Adak

	Cohomen	August 15, 2016	Dessil	C		
	Category	O&M Scoring Criteria	Possible	Score		
		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			
	Operator	Primary operator is certified to the level of the water system and the backup operator holds no	_	5		
	Certification	certification or there is no backup operator	5	5		
		Utility has one or more operators certified at some level in water treatment or distribution	3			
		Utility has no certified operators	0			
-	System Classificati					
nica		Peter Dushkin Certification Level: Small Treated				
Technical	Backup Operator:	No record of a backup operator Certification Level: N/A				
-	Preventive	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			
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15		
1	Plan	Utility has no PM plan or performs no PM	0	15		
1		Utility had no Monitoring and Reporting violations during the past year	10			
	Compliance	Utility had up to five Monitoring and Reporting violations during the past year	5	5		
	compliance	Utility had more than five Monitoring and Reporting violation during the past year	0	Ĵ		
	2 Monitorina and	Reporting Violations in 2015	Ū			
	Utility					
	Management	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	5	0		
	Training	the last five years	5	Ū		
al						
Managerial	Course: Date:					
ana		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	_			
Σ	Meetings of	requirements and receives a current report from the operator	5			
	the Governing	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	5		
	Body	requirements				
		The utility owner's governing body does not meet	0			
		Utility owner and the Utility have each adopted a realistic budget and budget amendments are	15			
		adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body	15	4-		
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has		15		
	Buuget	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			
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	20			
		contribute to a repair and replacement account				
cial	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20		
Financial		Utility has a fee schedule and a collection policy that is followed	5			
Fir		Utility has no fee structure or collection policy	0			
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has	5			
	Compensation	a current policy in place Utility has a current worker's compensation policy in place for all employees	2	5		
	Insurance	Utility has no worker's compensation policy in place for an employees	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,	3			
	Payroll Liability	and is up-to-date with all other tax obligations	2	5		
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment	0	5		
		agreement for back taxes owed	0			
	CIP O&M Score	300 SDS O&M Score 12 TOTAL SCORE	75	5		

Akhiok

	0.1.1	August 15, 2016	D	6
	Category	O&M Scoring Criteria	Possible	Score
		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	
	Operator	Primary operator is certified to the level of the water system and the backup operator holds no		7
	Certification	certification or there is no backup operator	5	/
		Utility has one or more operators certified at some level in water treatment or distribution	3	
1		Utility has no certified operators	0	
_	System Classification	on: Water Treatment 1		
Technical		Dan McCoy Certification Level: WT 1		
schr	Backup Operator:	Speridon Simeonoff Certification Level: WD P	-	-
Τe	Preventive	Utility has a written PM plan; PM is performed on schedule; records of completion are	25	
	Maintenance	submitted on a quarterly basis and have been verified		
	Plan	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15
		Utility has no PM plan or performs no PM	0	
		Utility had no Monitoring and Reporting violations during the past year	10	
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	0
		Utility had more than five Monitoring and Reporting violation during the last year	0	
	19 Monitoring ar	nd Reporting Violations in 2015		
	Utility	A person who holds a position of responsibility for management of the utility has completed a		
	Management	DCRA approved Utility Management course or other utility management training course within	5	0
	Training	the last five years		
'ial	Attendee:			
ager	Course: Date:			
Managerial	Meetings of the Governing Body	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	5	
Σ		requirements and receives a current report from the operator	5	
		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	0
		requirements		
		The utility owner's governing body does not meet	0	
		Utility owner and the Utility have each adopted a realistic budget and budget amendments are	15	
		adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body	15	
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has		10
	Buuger	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	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to		
		contribute to a repair and replacement account	20	
ial	Revenue	Utility is collecting revenue sufficient to cover expenses	15	5
Financial		Utility has a fee schedule and a collection policy that is followed	5	
Fin		Utility has no fee structure or collection policy	0	
, i		Utility has had a worker's compensation policy for all employees for the past two years and has	F	
	Worker's	a current policy in place	5	5
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	
	Insurance	Utility has no worker's compensation policy	0	
		Utility has no past due tax liabilities and is current with all tax obligations	5	
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,	2	
	Compliance	and is up-to-date with all other tax obligations	۷	5
	compliance	Utility is not current with its tax obligations and/or does not have a signed repayment	0	
		agreement for back taxes owed	-	
	CIP O&M Score	188SDS O&M Score8TOTAL SCORE	4	/

Akiachak

	A :	August 15, 2016	a	
	Category	O&M Scoring Criteria	Possible	Score
		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	
	Operator	Primary operator is certified to the level of the water system and the backup operator holds no		3
	Certification	certification or there is no backup operator	5	5
		Utility has one or more operators certified at some level in water treatment or distribution	3	
		Utility has no certified operators	0	
_	System Classification	on: Water Treatment 2		
nica	Primary Operator:	Ronald Nose Certification Level: Small Treated		
Technical	Backup Operator:	Henry Pasitnak Certification Level: WD P		
Тe	Preventive	Utility has a written PM plan; PM is performed on schedule; records of completion are	25	
	Maintenance	submitted on a quarterly basis and have been verified		
	Plan	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15
		Utility has no PM plan or performs no PM	0	
		Utility had no Monitoring and Reporting violations during the past year	10	
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	0
		Utility had more than five Monitoring and Reporting violation during the last year	0	
	8 Monitoring and	Reporting Violations in 2015		
	Utility	A person who holds a position of responsibility for management of the utility has completed a		
	Management	DCRA approved Utility Management course or other utility management training course within	5	5
	Training	the last five years		
ial	Attendee: Georg	e Fritz		
ager	Course: personn	<i>el</i> Date: <i>3/18/2016 8:00:00 AM</i>		
Managerial		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	5	
Σ	Meetings of the Governing Body	requirements and receives a current report from the operator	Э	
		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	0
		requirements		
		The utility owner's governing body does not meet	0	
		Utility owner and the Utility have each adopted a realistic budget and budget amendments are	45	
		adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body	15	
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has		10
	Budget	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	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	-	
		contribute to a repair and replacement account	20	
al	Revenue	Utility is collecting revenue sufficient to cover expenses	15	15
inci		Utility has a fee schedule and a collection policy that is followed	5	
Financial		Utility has no fee structure or collection policy	0	
-		Utility has had a worker's compensation policy for all employees for the past two years and has		
	Worker's	a current policy in place	5	0
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	-
	Insurance	Utility has no worker's compensation policy	0	
		Utility has no past due tax liabilities and is current with all tax obligations	5	
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,	n	
	Compliance	and is up-to-date with all other tax obligations	2	0
	compliance	Utility is not current with its tax obligations and/or does not have a signed repayment	0	
		agreement for back taxes owed	-	
	CIP O&M Score	192SDS O&M Score8TOTAL SCORE	48	3

Akiak

İ	Cata	August 15, 2016	Dessil	Carrie			
	Category	O&M Scoring Criteria	Possible	Score			
		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				
	Operator	Primary operator is certified to the level of the water system and the backup operator holds no	_	2			
	Certification	certification or there is no backup operator	5	5			
		Utility has one or more operators certified at some level in water treatment or distribution	3				
		Utility has no certified operators	0				
-	System Classification	on: Water Treatment 2					
nica		Nelson Owen Certification Level: WT 1					
Technical	Backup Operator:	Calvin Charles Certification Level: Small Treated					
Ĕ	Preventive	Utility has a written PM plan; PM is performed on schedule; records of completion are	25				
	Maintenance	submitted on a quarterly basis and have been verified	15	45			
	Plan	Utility has a written PM plan; performance of PM and record keeping are not consistent Utility has no PM plan or performs no PM	15 0	3 15 5 0 0			
			10				
	Compliance	Utility had no Monitoring and Reporting violations during the past year Utility had up to five Monitoring and Reporting violation during the past year		5			
	Compliance		5 0	5			
	1 Monitoring and	Utility had more than five Monitoring and Reporting violation during the last year	U				
		l Reporting Violations in 2015					
	Utility	A person who holds a position of responsibility for management of the utility has completed a	-	_			
	Management Training	DCRA approved Utility Management course or other utility management training course within the last five years	5	5			
_	Training						
eria	Attendee: Shiela Carl						
Managerial	course: jinancia	/ Date: 3/16/2015 8:00:00 AM					
Ba	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		Ω			
		requirements	2	U			
	200,	The utility owner's governing body does not meet	0				
		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	15				
		governing body		0			
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has	13				
		not Fither the Utility or the Utility owner has adopted a hydrot, but it is not being implemented	10				
		Either the Utility or the Utility owner has adopted a budget, but it is not being implemented	0				
		Utility owner and the Utility have not adopted a budget Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	U				
		contribute to a repair and replacement account	20				
_	Revenue	Utility is collecting revenue sufficient to cover expenses	15	0			
nci	nevenue	Utility has a fee schedule and a collection policy that is followed	5	Ū			
Financial		Utility has no fee structure or collection policy	0				
		Utility has had a worker's compensation policy for all employees for the past two years and has					
	Worker's	a current policy in place	5	0			
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	-			
	Insurance	Utility has no worker's compensation policy	0				
		Utility has no past due tax liabilities and is current with all tax obligations	5				
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,	2				
	Compliance	and is up-to-date with all other tax obligations	۷	0			
	compliance	Utility is not current with its tax obligations and/or does not have a signed repayment	0				
┢━━┛		agreement for back taxes owed					
	CIP O&M Score	112 SDS 0&M Score 4 TOTAL SCORE	28	5			

Akutan

-		August 15, 2016		1			
	Category	O&M Scoring Criteria	Possible	Score			
		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	7				
	Operator	some level of certification in water treatment or distribution					
	Certification	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	5			
		Utility has one or more operators certified at some level in water treatment or distribution	3				
		Utility has no certified operators	0	1			
	System Classification		0				
ical	-	Matthew Bereskin Certification Level: Small Treated					
Technical		Ioseph Bereskin Certification Level: Operator holds no current certification					
Te	Dreventive	Utility has a written PM plan; PM is performed on schedule; records of completion are	25				
	Preventive Maintenance	submitted on a quarterly basis and have been verified	25				
	Plan	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15			
	Fidil	Utility has no PM plan or performs no PM	0				
		Utility had no Monitoring and Reporting violations during the past year	10				
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	0			
		Utility had more than five Monitoring and Reporting violation during the last year	0				
	6 Monitoring and	Reporting Violations in 2015					
	Utility	A person who holds a position of responsibility for management of the utility has completed a					
	Management	DCRA approved Utility Management course or other utility management training course within	5	5			
	Training	the last five years					
'ial	Attendee: Rachel Tcheripanoff						
Iagei	Course: clerks Da	ate: 9/7/2015 8:00:00 AM					
Managerial	Meetings of the Governing Body	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	5				
Σ		requirements and receives a current report from the operator	5				
		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	5			
		requirements	0				
		The utility owner's governing body does not meet	0				
		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	15				
		governing body	15	15			
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has	12	15			
		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				
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	20				
		contribute to a repair and replacement account		4			
cial	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20			
Financial		Utility has a fee schedule and a collection policy that is followed	5				
Fir		Utility has no fee structure or collection policy	0				
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has	5				
	Compensation	a current policy in place		5			
	Insurance	Utility has a current worker's compensation policy in place for all employees	2				
		Utility has no worker's compensation policy	0	ļ			
		Utility has no past due tax liabilities and is current with all tax obligations	5	4			
	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	-			
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment		5			
		agreement for back taxes owed	0				
	CIP O&M Score	300 SDS O&M Score 12 TOTAL SCORE	. 7	5			

Alakanuk

		August 15, 2016					
	Category	O&M Scoring Criteria	Possible	Score			
		Utility has more than one operator certified to the level of the water system	10				
	Operator	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				
	Operator Certification	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	3			
		Utility has one or more operators certified at some level in water treatment or distribution	3				
		Utility has no certified operators	0				
Technical	Primary Operator:	on: Water Treatment 2 Cyprian Augline Certification Level: Small Treated Kevin Joseph Certification Level: Operator holds no current certification					
Ť	Preventive	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				
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15			
	Plan	Utility has no PM plan or performs no PM	0				
		Utility had no Monitoring and Reporting violations during the past year	10				
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	0			
		Utility had more than five Monitoring and Reporting violation during the last year	0				
	36 Monitoring ar	nd Reporting Violations in 2015					
	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	0			
_							
geria	Attendee: Course: Date:						
Managerial	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	5			
		The utility owner's governing body does not meet	0				
		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	45			
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	13	15			
		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				
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20				
al	Revenue	Utility is collecting revenue sufficient to cover expenses	15	15			
Financial		Utility has a fee schedule and a collection policy that is followed	5				
Fini		Utility has no fee structure or collection policy	0				
	Worker's	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			
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	Ĵ			
	Insurance	Utility has no worker's compensation policy	0				
		Utility has no past due tax liabilities and is current with all tax obligations	5				
	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	2			
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed	0	2			
	CIP O&M Score	240 SDS O&M Score 10 TOTAL SCORE	60)			
				_			

Alatna

	Category	August 15, 2016 O&M Scoring Criteria	Possible	Score
	category	Utility has more than one operator certified to the level of the water system	10	50012
		Primary operator is certified to the level of the water system and the backup operator holds	-	
	0	some level of certification in water treatment or distribution	7	
	Operator Certification	Primary operator is certified to the level of the water system and the backup operator holds no	5	10
	Certification	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	
a		on: Community has no public water system		
nic		No certified operator required Certification Level: N/A No certified operator required Certification Level: N/A		
Technical		Utility has a written PM plan; PM is performed on schedule; records of completion are		
-	Preventive	submitted on a quarterly basis and have been verified	25	
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15
	Plan	Utility has no PM plan or performs no PM	0	15 10 5
		Utility had no Monitoring and Reporting violations during the past year	10	
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	10
	-	Utility had more than five Monitoring and Reporting violation during the last year	0	
	0 Monitoring and	Reporting Violations in 2015		
	Utility	A person who holds a position of responsibility for management of the utility has completed a		
	Management	DCRA approved Utility Management course or other utility management training course within	5	5
	Training	the last five years		
rial	Attendee: Dena	Sam		
Managerial	Course: personn	<i>el</i> Date: <i>3/24/2014 8:00:00 AM</i>		
lani	Meetings of the Governing Body	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	5	
2		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	0
		The utility owner's governing body does not meet	0	
		Utility owner and the Utility have each adopted a realistic budget and budget amendments are	0	
		adopted as needed; Accurate monthly budget reports are prepared and submitted to the	15	
		governing body		0
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has	13	Ū
		not		
		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	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20	
_	Povenue	Utility is collecting revenue sufficient to cover expenses	15	0
ncia	Revenue	Utility has a fee schedule and a collection policy that is followed	5	U
Financial		Utility has no fee structure or collection policy	0	
"		Utility has had a worker's compensation policy for all employees for the past two years and has		
	Worker's	a current policy in place	5	5
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	Ĵ
	Insurance	Utility has no worker's compensation policy	0	
		Utility has no past due tax liabilities and is current with all tax obligations	5	
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,	2	
	Compliance	and is up-to-date with all other tax obligations	۷	0
		Utility is not current with its tax obligations and/or does not have a signed repayment	0	
┢━━┛		agreement for back taxes owed		
	CIP O&M Score	180 SDS 0&M Score 7 TOTAL SCORE	45)

Aleknagik

		August 15, 2016		
	Category	O&M Scoring Criteria	Possible	Score
	Operator	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	
	Operator Certification	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	10
		Utility has one or more operators certified at some level in water treatment or distribution	3	
		Utility has no certified operators	0	
Technical	Primary Operator:	on: Community has no public water system No certified operator required Certification Level: N/A o certified operator required Certification Level: N/A		-
Τe	Preventive	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	
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	25
	Plan	Utility has no PM plan or performs no PM	0	25
		Utility had no Monitoring and Reporting violations during the past year	10	
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	10
	Compliance	Utility had more than five Monitoring and Reporting violation during the last year	0	
	0 Monitoring and	d Reporting Violations in 2015	Ũ	
	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	5
lal	Attendee: Caroly	n Smith		
geri		officials Date: 11/2/2015 9:00:00 AM		
Managerial	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	2	5
		requirements		
		The utility owner's governing body does not meet	0	
		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	15
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	13	15
		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	1
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20	
al	Revenue	Utility is collecting revenue sufficient to cover expenses	15	15
Financial	nevenue	Utility has a fee schedule and a collection policy that is followed	5	13
-ina		Utility has no fee structure or collection policy	0	
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place		-
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	5
	Insurance	Utility has no worker's compensation policy	0	1
		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,	5	1
	Payroll Liability	and is up-to-date with all other tax obligations	2	5
	Compliance	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	380 SDS O&M Score 15 TOTAL SCORE	9	5
			- <u> </u>	

Allakaket

		August 15, 2016	1	1
	Category	O&M Scoring Criteria	Possible	Score
		Utility has more than one operator certified to the level of the water system	10	
	Operator	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	
	Operator Certification	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	5
		Utility has one or more operators certified at some level in water treatment or distribution	3	
		Utility has no certified operators	0	
Technical	Primary Operator:	on: Water Treatment 1 Floyd Saunders Certification Level: WT 1 No record of a backup operator Certification Level: N/A		
Те	Preventive	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	
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15
	Plan	Utility has no PM plan or performs no PM	0	15
	Utility had no Monitoring and Reporting violations during the past year	10		
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	10
		Utility had more than five Monitoring and Reporting violation during the last year	0	_
	0 Monitorina and	d Reporting Violations in 2015	Ŭ	
	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	5
al	Attendee: Stever			
geri		el Date: 11/17/2015 9:00:00 AM		
Managerial	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw			
Σ	Meetings of the Governing Body	requirements and receives a current report from the operator	5	
		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	0
		requirements		
		The utility owner's governing body does not meet	0	
		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	0
	Budget	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	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20	
al	Revenue	Utility is collecting revenue sufficient to cover expenses	15	0
Financial		Utility has a fee schedule and a collection policy that is followed	5	-
Fina		Utility has no fee structure or collection policy	0	
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place	5	0
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	Ŭ
	Insurance	Utility has no worker's compensation policy	0	
		Utility has no past due tax liabilities and is current with all tax obligations	5	
	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	~
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed	0	U
	CIP O&M Score	140 SDS O&M Score 6 TOTAL SCORE	21	
			3	,

Ambler

			August 15, 2016				
	Category		O&M Scoring Criteria		Possible	Score	
			ne operator certified to the level of the water sy		10		
			tified to the level of the water system and the b ion in water treatment or distribution	ackup operator holds	7		
	Operator		tified to the level of the water system and the b	ackup operator holds po		5	
	Certification	certification or there is	•		5	5	
		Utility has one or more	operators certified at some level in water treat	ment or distribution	3		
		Utility has no certified	operators		0		
_	System Classification	on: Small Treated					
nica			cation Level: Small Treated				
Technical	Backup Operator:		on Level: Operator holds no current certificati				
Ĕ	Preventive		A plan; PM is performed on schedule; records of	completion are	25		
	Maintenance		rly basis and have been verified 1 plan; performance of PM and record keeping a	are not consistent	15	45	
	Plan	Utility has no PM plan			15 0	15	
			ing and Reporting violations during the past year	~	10		
	Compliance		lonitoring and Reporting violations during the past year		5	5	
	compliance		ive Monitoring and Reporting violation during the particulation during	-	0	5	
	1 Monitoring and	Reporting Violations		ie last yeal	0		
		· · ·			-	1	
	Utility Management		position of responsibility for management of the Management course or other utility management		5	5	
	Training	the last five years	Wanagement course of other utility manageme	int training course within	5	5	
<u> </u>							
Managerial	Attendee: Crystal Ticket, City Clerk Course: clerks Date: 6/20/2016 8:00:00 AM						
Buag	Course: <i>Cierks</i> Date: 6/20/2016 8:00:00 AIVI The utility owner's governing body meets routinely consistent with the local ordinance/bylaw						
Βa	Meetings of the Governing Body	-	ives a current report from the operator	iocal of animance, by law	5		
			erning body meets routinely consistent with the	local ordinance/bylaw	2	5	
		requirements			2	0	
		The utility owner's gov	erning body does not meet		0		
		-	Jtility have each adopted a realistic budget and I	-			
		adopted as needed; Ac governing body	ccurate monthly budget reports are prepared an	d submitted to the	15		
	Budget		Utility owner has adopted and implemented a	hudget the other has		15	
	Budget	not	ouncy owner has adopted and implemented a	budget, the other has	13		
		Either the Utility or the	e Utility owner has adopted a budget, but it is no	t being implemented	10		
		Utility owner and the U	Jtility have not adopted a budget		0		
		-	enue sufficient to cover the Utility's operating ex	penses and to	20		
		contribute to a repair a	and replacement account		20		
cial	Revenue	-	enue sufficient to cover expenses		15	20	
Financial			le and a collection policy that is followed		5		
Fin			ture or collection policy		0		
	Worker's		r's compensation policy for all employees for th	e past two years and has	5		
	Compensation	a current policy in plac				5	
	Insurance		orker's compensation policy in place for all emplo	oyees	2		
		Utility has no worker's		20	0		
			tax liabilities and is current with all tax obligatio		5		
	Payroll Liability		, but has a signed payment agreement, is currer all other tax obligations	it on that agreement,	2	5	
	Compliance		ith its tax obligations and/or does not have a sign	ned repayment	_	5	
		agreement for back tax			0		
	CIP O&M Score	320	SDS O&M Score 13	TOTAL SCORE	80	ì	

Anaktuvak Pass August 15, 2016

		August 15, 2016		
	Category	O&M Scoring Criteria	Possible	Score
		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	7	
	Operator	some level of certification in water treatment or distribution		
	Certification	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	10
		Utility has one or more operators certified at some level in water treatment or distribution	3	
		Utility has no certified operators	0	
-	-	on: Water Distribution 2		
nică		Gregory Wagner Certification Level: WD 4		
Technical	Backup Operator:	Dan Pillars Certification Level: WD 2	1	-
F	Preventive	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	
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	45
	Plan		0	15
		Utility has no PM plan or performs no PM	-	
	Comuliance	Utility had no Monitoring and Reporting violations during the past year	10	10
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	10
		Utility had more than five Monitoring and Reporting violation during the last year	0	
	0 Monitoring and	Reporting Violations in 2015		
	Utility	A person who holds a position of responsibility for management of the utility has completed a		
	Management	DCRA approved Utility Management course or other utility management training course within	5	0
	Training	the last five years		
rial	Attendee:			
age	Course: Date:			
Manageria		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	5	
2	Meetings of	requirements and receives a current report from the operator	9	
	the Governing Body	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	2
		requirements	0	
		The utility owner's governing body does not meet	0	
		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	15	
		governing body	15	0
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has	42	0
	Paugot	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	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	20	
		contribute to a repair and replacement account	20	
ial	Revenue	Utility is collecting revenue sufficient to cover expenses	15	0
Financial		Utility has a fee schedule and a collection policy that is followed	5	
Fin		Utility has no fee structure or collection policy	0	
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has	5	
	Compensation	a current policy in place	5	5
	Insurance	Utility has a current worker's compensation policy in place for all employees	2	
		Utility has no worker's compensation policy	0	
		Utility has no past due tax liabilities and is current with all tax obligations	5	1
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,	2	
	Compliance	and is up-to-date with all other tax obligations		0
		Utility is not current with its tax obligations and/or does not have a signed repayment	0	
		agreement for back taxes owed	A.	
	CIP O&M Score	168SDS O&M Score7TOTAL SCORE	42	۷

Anchor Point August 15, 2016

		August 15, 2016		
	Category	O&M Scoring Criteria	Possible	Score
		Utility has more than one operator certified to the level of the water system	10	
	Onovator	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	
	Operator Certification	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	3
		Utility has one or more operators certified at some level in water treatment or distribution	3	
		Utility has no certified operators	0	
Technical	Primary Operator:	on: Water Treatment 1 Roy Dalaker Certification Level: WT P Dorothy Flint Certification Level: WT 1		
Те	Preventive	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	
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15
	Plan	Utility has no PM plan or performs no PM	0	
		Utility had no Monitoring and Reporting violations during the past year	10	
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	10
		Utility had more than five Monitoring and Reporting violation during the last year	0	
	0 Monitoring and	Reporting Violations in 2015		
	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	5
_	Training			
Manageria	Attendee: Doroth			
nag	Course: Jindiicid	/ Date: 12/10/2012 9:00:00 AM		
Mai	Meetings of	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 Governing	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	_	0
	Body	requirements	2	0
	,	The utility owner's governing body does not meet	0	
		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	0
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	13	0
		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	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20	
ial	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20
Financial		Utility has a fee schedule and a collection policy that is followed	5	
Fini		Utility has no fee structure or collection policy	0	
	Worker's	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
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	Ĵ
	Insurance	Utility has no worker's compensation policy	0	
		Utility has no past due tax liabilities and is current with all tax obligations	5	
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,	n	
	Compliance	and is up-to-date with all other tax obligations	2	0
	compliance	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	232 SDS O&M Score 9 TOTAL SCORE	58	2

Anderson

	Category	August 15, 2016 O&M Scoring Criteria	Possible	Score
	Category	Utility has more than one operator certified to the level of the water system	10	30016
		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	
	Operator	Primary operator is certified to the level of the water system and the backup operator holds no	5	10
	Certification	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	
a	•	on: Community has no public water system		
nic		No certified operator required Certification Level: N/A No certified operator required Certification Level: N/A		
Technical	васкир Орегатог: /	Utility has a written PM plan; PM is performed on schedule; records of completion are		
	Preventive	submitted on a quarterly basis and have been verified	25	
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15
	Plan	Utility has no PM plan or performs no PM	0	15
		Utility had no Monitoring and Reporting violations during the past year	10	
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	10
		Utility had more than five Monitoring and Reporting violation during the last year	0	
	0 Monitoring and	Reporting Violations in 2015		
	Utility	A person who holds a position of responsibility for management of the utility has completed a		
	Management	DCRA approved Utility Management course or other utility management training course within	5	0
	Training	the last five years		
ial	Attendee:			
ıger	Course: Date:			
Manageria		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	5	
Σ	Meetings of	requirements and receives a current report from the operator	5	
	the Governing Body	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	5
		requirements	0	
		The utility owner's governing body does not meet	0	
		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	15	
		governing body	15	15
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has	13	13
	U	not	15	
		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	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	20	
_	_	contribute to a repair and replacement account		
ıcia	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20
Financial		Utility has a fee schedule and a collection policy that is followed	5	
ï		Utility has no fee structure or collection policy	0	
	Worker's	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
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	5
	Insurance	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,		
	Payroll Liability Compliance	and is up-to-date with all other tax obligations	2	5
	compliance	Utility is not current with its tax obligations and/or does not have a signed repayment	0	
		agreement for back taxes owed	-	
1	CIP O&M Score	340 SDS O&M Score 14 TOTAL SCORE	8	5

Angoon

			August 15, 2016			
	Category		&M Scoring Criteria		Possible	Score
		Utility has more than one operator ce			10	
	Operator	Primary operator is certified to the le some level of certification in water tra	-	ackup operator holds	7	
	Certification	Primary operator is certified to the le certification or there is no backup op	•	oackup operator holds no	5	3
		Utility has one or more operators cer	tified at some level in water treat	ment or distribution	3	
		Utility has no certified operators			0	
Technical	Primary Operator:	n: Water Treatment 2 Paul Thomas Certification Level: Ope aniel Fredrickson Certification Level		ion		
Te	Preventive	Utility has a written PM plan; PM is p submitted on a quarterly basis and ha		completion are	25	
	Maintenance	Utility has a written PM plan; perform	nance of PM and record keeping a	are not consistent	15	0
	Plan	Utility has no PM plan or performs no	PM		0	-
		Utility had no Monitoring and Report	ing violations during the past yea	r	10	
	Compliance	Utility had up to five Monitoring and	Reporting violation during the pa	st year	5	0
		Utility had more than five Monitoring	and Reporting violation during t	ne last year	0	
	27 Monitoring ar	d Reporting Violations in 2015				
	Utility Management Training	A person who holds a position of resp DCRA approved Utility Management of the last five years	-		5	5
al	Attendee: Lawre	ce Georae				
geri		te: 9/8/2015 8:00:00 AM				
Managerial	Meetings of	The utility owner's governing body m requirements and receives a current	-	e local ordinance/bylaw	5	
_	the Governing	The utility owner's governing body m		local ordinance/hylaw		2
	Body	requirements	cets routinely consistent with the		2	2
	воцу	The utility owner's governing body do	es not meet		0	
		Utility owner and the Utility have eac adopted as needed; Accurate monthl governing body		-	15	10
	Budget	Either the Utility or the Utility owner not	has adopted and implemented a	budget, the other has	13	10
		Either the Utility or the Utility owner	has adopted a budget, but it is no	ot being implemented	10	
		Utility owner and the Utility have not			0	
		Utility is collecting revenue sufficient contribute to a repair and replacement	to cover the Utility's operating ex	penses and to	20	
al	Revenue	Utility is collecting revenue sufficient			15	0
Financial		Utility has a fee schedule and a collect			5	-
Finâ		Utility has no fee structure or collecti	on policy		0	
	Worker's	Utility has had a worker's compensati a current policy in place	on policy for all employees for th	e past two years and has	5	5
	Compensation	Utility has a current worker's compen	sation policy in place for all empl	oyees	2	5
	Insurance	Utility has no worker's compensation	policy		0	
		Utility has no past due tax liabilities a		ons	5	
	Payroll Liability	Utility owes back taxes, but has a sigr and is up-to-date with all other tax of	ed payment agreement, is currer		2	0
	Compliance	Utility is not current with its tax oblig agreement for back taxes owed		ned repayment	0	U
	CIP O&M Score	100 SDS O&N	A Score 4	TOTAL SCORE	25	5
				1017/2000/12	2.	-

Aniak

	.	August 15, 2016		
	Category	O&M Scoring Criteria	Possible	Score
		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	7	
	Operator	some level of certification in water treatment or distribution		
	Certification	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	10
		Utility has one or more operators certified at some level in water treatment or distribution	3	
		Utility has no certified operators	0	
	Systom Classificati	on: Community has no public water system	0	
cal		No certified operator required Certification Level: N/A		
Technical		No certified operator required Certification Level: N/A		
Tec	· · ·	Utility has a written PM plan; PM is performed on schedule; records of completion are	25	
	Preventive	submitted on a quarterly basis and have been verified	25	
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	25
	Plan	Utility has no PM plan or performs no PM	0	
		Utility had no Monitoring and Reporting violations during the past year	10	
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	10
		Utility had more than five Monitoring and Reporting violation during the last year	0	
	0 Monitoring and	Reporting Violations in 2015	•	
	Utility	A person who holds a position of responsibility for management of the utility has completed a		
	Management	DCRA approved Utility Management course or other utility management training course within	5	5
	Training	the last five years	_	_
al	Attendee: Lenore	e Kameroff		
Managerial		ate: 9/7/2015 8:00:00 AM		
ana		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw		
ŝ	Meetings of	requirements and receives a current report from the operator	5	
	the Governing Body	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	5
		requirements	2	Ŭ
	_	The utility owner's governing body does not meet	0	
		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	15	
		governing body		15
	Budget	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	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	0	
		contribute to a repair and replacement account	20	
le	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20
nci	Nevenue	Utility has a fee schedule and a collection policy that is followed	5	20
Financial		Utility has no fee structure or collection policy	0	
		Utility has had a worker's compensation policy for all employees for the past two years and has		
	Worker's	a current policy in place	5	5
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	Ĵ
	Insurance	Utility has no worker's compensation policy	0	1
		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,		1
	Payroll Liability Compliance	and is up-to-date with all other tax obligations	2	5
	compliance	Utility is not current with its tax obligations and/or does not have a signed repayment	0	1
		agreement for back taxes owed	U	
	CIP O&M Score	400 SDS O&M Score 16 TOTAL SCORE	10	0

Anvik

		August 15, 2016		
	Category	O&M Scoring Criteria	Possible	Score
		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	7	
	Operator	some level of certification in water treatment or distribution		_
	Certification	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	5
		Utility has one or more operators certified at some level in water treatment or distribution	3	
		Utility has no certified operators	0	1
	System Classification		0	
ical		Clifford Jerue Certification Level: Small Treated		
Technical		William Nicholi Certification Level: Operator holds no current certification		
Te	Dravantiva	Utility has a written PM plan; PM is performed on schedule; records of completion are	25	
	Preventive Maintenance	submitted on a quarterly basis and have been verified	25	
	Plan	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15
	Fian	Utility has no PM plan or performs no PM	0	
		Utility had no Monitoring and Reporting violations during the past year	10	
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	0
		Utility had more than five Monitoring and Reporting violation during the last year	0	
	7 Monitoring and	l Reporting Violations in 2015		
	Utility	A person who holds a position of responsibility for management of the utility has completed a		
	Management	DCRA approved Utility Management course or other utility management training course within	5	5
	Training	the last five years		
ial	Attendee: Christi	ne Elswick		
ger	Course: clerks Da	ate: 2/27/2015 9:00:00 AM		
Managerial		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	_	
Σ	Meetings of	requirements and receives a current report from the operator	5	
	the Governing Body	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	0
		requirements	2	
		The utility owner's governing body does not meet	0	
		Utility owner and the Utility have each adopted a realistic budget and budget amendments are	45	
		adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body	15	
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has		10
	Buuget	not	13	
		Either the Utility or the Utility owner has adopted a budget, but it is not being implemented	10	1
		Utility owner and the Utility have not adopted a budget	0	1
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	20	
		contribute to a repair and replacement account	20	
la	Revenue	Utility is collecting revenue sufficient to cover expenses	15	0
Financial		Utility has a fee schedule and a collection policy that is followed	5	
Fini		Utility has no fee structure or collection policy	0	
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has	5	
	Worker's Compensation	a current policy in place	5	5
	Insurance	Utility has a current worker's compensation policy in place for all employees	2	
	monance	Utility has no worker's compensation policy	0	
		Utility has no past due tax liabilities and is current with all tax obligations	5	
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,	2	
	Compliance	and is up-to-date with all other tax obligations	<u> </u>	5
	• • • •	Utility is not current with its tax obligations and/or does not have a signed repayment	0	
		agreement for back taxes owed		<u> </u>
	CIP O&M Score	180 SDS O&M Score 7 TOTAL SCORE	4	0

Arctic Village

		August 15, 2016	1	
	Category	O&M Scoring Criteria	Possible	Score
	Oncentor	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	
	Operator Certification	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	10
		Utility has one or more operators certified at some level in water treatment or distribution	3	1
		Utility has no certified operators	0	
Technical		George Pitka-Yatlin Certification Level: WT 1 Robert Erick Certification Level: WT P		
Τe	Preventive	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	
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15
	Plan	Utility has no PM plan or performs no PM	0	
		Utility had no Monitoring and Reporting violations during the past year	10	
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	0
		Utility had more than five Monitoring and Reporting violation during the last year	0	1
	22 Monitorina a	nd Reporting Violations in 2015	-	
	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	5
le	Attendee: David			
Managerial		<i>el</i> Date: 3/24/2014 8:00:00 AM		
nag	course. personn	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw		
Ma	Meetings of	requirements and receives a current report from the operator	5	
	the Governing Body	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw		5
		requirements	2	J
		The utility owner's governing body does not meet	0	1
		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	10
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	13	10
		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	1
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20	
al	Revenue	Utility is collecting revenue sufficient to cover expenses	15	5
nci	nevenue	Utility has a fee schedule and a collection policy that is followed	5	
Financial		Utility has no fee structure or collection policy	0	1
-	Worker's	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
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	Э
	Insurance	Utility has no worker's compensation policy	0	1
		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,	5	
	Payroll Liability	and is up-to-date with all other tax obligations	2	0
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed	0	Ŭ
	CIP O&M Score	220 SDS O&M Score 9 TOTAL SCORE	5!	5
			. J.	-

Atka

		August 15, 2016			
	Category	O&M Scoring Criteria	Possible	Score	
I		Utility has more than one operator certified to the level of the water system	10		
	Operator	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		
	Operator Certification	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	5	
		Utility has one or more operators certified at some level in water treatment or distribution	3		
		Utility has no certified operators	0		
Technical	Primary Operator:	on: Water Treatment 1 Christopher Maly Certification Level: WT 1 Ionathan Zaochney Certification Level: Operator holds no current certification			
Te	Preventive	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		
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15	
	Plan	Utility has no PM plan or performs no PM	0		
		Utility had no Monitoring and Reporting violations during the past year	10		
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	0	
		Utility had more than five Monitoring and Reporting violation during the last year	0		
	20 Monitoring an	nd Reporting Violations in 2015			
	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	5	
ial	Attendee: Dennis Golodoff				
ger		ate: 9/11/2015 8:00:00 AM			
Manageria	Meetings of	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 Governing Body	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements	2	0	
		The utility owner's governing body does not meet	0		
		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	0	
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	13	U	
		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		
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20		
al	Revenue	Utility is collecting revenue sufficient to cover expenses	15	0	
Financial		Utility has a fee schedule and a collection policy that is followed	5		
Finâ		Utility has no fee structure or collection policy	0		
_		Utility has had a worker's compensation policy for all employees for the past two years and has	r.		
	Worker's	a current policy in place	5	5	
	Compensation	Utility has a current worker's compensation policy in place for all employees	2		
	Insurance	Utility has no worker's compensation policy	0		
		Utility has no past due tax liabilities and is current with all tax obligations	5		
	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	0	
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed	0		
		120 SDS O&M Score 5 TOTAL SCORE			

Atmautluak

		August 15, 2016			
	Category	O&M Scoring Criteria	Possible	Score	
		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		
	Operator Certification	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	3	
		Utility has one or more operators certified at some level in water treatment or distribution	3		
		Utility has no certified operators	0		
Technical	Primary Operator:	on: Water Treatment 1 Matthew Gilman Certification Level: Small Treated David Sims Certification Level: Operator holds no current certification			
Те	Preventive	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		
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15	
	Plan	Utility has no PM plan or performs no PM	0	15	
		Utility had no Monitoring and Reporting violations during the past year	10		
	Compliance			0	
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	0	
		Utility had more than five Monitoring and Reporting violation during the last year	0		
	8 Monitoring and	d Reporting Violations in 2015			
	Utility	A person who holds a position of responsibility for management of the utility has completed a			
	Management	DCRA approved Utility Management course or other utility management training course within	5	5	
	Training	the last five years			
Managerial	Attendee: Daniel Waska Course: organizational Date: 9/15/2014 8:00:00 AM				
anag	ecales organize	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw			
Ra	Meetings of	requirements and receives a current report from the operator	5		
	the Governing Body	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements	2	0	
	воцу	The utility owner's governing body does not meet	0		
		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	10	
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	13	10	
		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		
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20		
le	Revenue	Utility is collecting revenue sufficient to cover expenses	15	0	
Financial	Revenue	Utility has a fee schedule and a collection policy that is followed	5	U	
ina		Utility has no fee structure or collection policy	0		
ш		Utility has had a worker's compensation policy for all employees for the past two years and has	0		
	Worker's Compensation	a current policy in place	5	0	
	Insurance	Utility has a current worker's compensation policy in place for all employees	2		
		Utility has no worker's compensation policy	0		
		Utility has no past due tax liabilities and is current with all tax obligations	5		
	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	0	
	Compliance	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	132 SDS 0&M Score 5 TOTAL SCORE	33	3	

Atqasuk

	Category	August 15, 2016 O&M Scoring Criteria	Possible	Score
	Category	Utility has more than one operator certified to the level of the water system	10	30016
		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	
	Operator	Primary operator is certified to the level of the water system and the backup operator holds no	-	10
	Certification	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	
_		on: Water Treatment 2		
nică		Ed York Certification Level: WT 3		
Technical	Backup Operator:	Dan Pillars Certification Level: WT 3		
-	Preventive	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	
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	45
	Plan	Utility has no PM plan or performs no PM	0	15
		Utility had no Monitoring and Reporting violations during the past year	-	
	Compliance		10 E	5
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	5
	2 1 4 0 10 10 10 10 10 10 10 10 10 10 10 10 1	Utility had more than five Monitoring and Reporting violation during the last year	0	
	-	l Reporting Violations in 2015		
	Utility	A person who holds a position of responsibility for management of the utility has completed a	_	
	Management	DCRA approved Utility Management course or other utility management training course within the last five years	5	0
_	Training	the last live years		
Managerial	Attendee:			
Jag	Course: Date:			-
Mar	Mostings of	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator	5	
	Meetings of	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw		2
1	the Governing Body	requirements	2	2
1		The utility owner's governing body does not meet	0	
		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	15	
1		governing body		0
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has	13	Ū
		not		
		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	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	20	
_		contribute to a repair and replacement account	45	_
cial	Revenue	Utility is collecting revenue sufficient to cover expenses	15	0
Financial		Utility has a fee schedule and a collection policy that is followed	5	
Ë		Utility has no fee structure or collection policy	0	
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place	5	_
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	5
	Insurance	Utility has no worker's compensation policy in place for all employees	2	
		Utility has no worker's compensation policy Utility has no past due tax liabilities and is current with all tax obligations	-	
			5	
	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	0
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment		0
		agreement for back taxes owed	0	
	CIP O&M Score	148 SDS O&M Score 6 TOTAL SCORE	3	7
	_			

Barrow

		August 15, 2016	1	
	Category	O&M Scoring Criteria	Possible	Score
	Oncentor	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	
	Operator Certification	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	10
		Utility has one or more operators certified at some level in water treatment or distribution	3	
		Utility has no certified operators	0	
Technical	Primary Operator:	on: Water Treatment 2 James Murphy Certification Level: WT 4 Thomas Drake Certification Level: WT 3		
Ĕ	Preventive	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	
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15
	Plan	Utility has no PM plan or performs no PM	0	15
		Utility had no Monitoring and Reporting violations during the past year	10	
	Compliance	Utility had up to five Monitoring and Reporting violations during the past year	5	10
	compliance	Utility had more than five Monitoring and Reporting violation during the past year	0	10
	0 Monitoring and		0	
	Ţ	l Reporting Violations in 2015		-
	Utility	A person who holds a position of responsibility for management of the utility has completed a	_	0
	Management	DCRA approved Utility Management course or other utility management training course within the last five years	5	0
_	Training	the last live years		
eria	Attendee:			
age	Course: Date:			
Managerial	Meetings of	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 Governing Body	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw		2
		requirements	2	2
		The utility owner's governing body does not meet	0	
		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	
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	13	0
		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	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20	
a	Revenue	Utility is collecting revenue sufficient to cover expenses	15	15
nci		Utility has a fee schedule and a collection policy that is followed	5	15
Financial		Utility has no fee structure or collection policy	0	
-		Utility has had a worker's compensation policy for all employees for the past two years and has	-	
	Worker's	a current policy in place	5	5
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	5
	Insurance	Utility has no worker's compensation policy	0	
		Utility has no past due tax liabilities and is current with all tax obligations	5	
	Decime II 1 to 1 th	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,		
	Payroll Liability	and is up-to-date with all other tax obligations	2	0
	Compliance	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	228 SDS O&M Score 9 TOTAL SCORE	57	

Beaver

August 15, 2016					
	Category	O&M Scoring Criteria	Possible	Score	
		Utility has more than one operator certified to the level of the water system	10		
	Operator	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		
	Certification	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	7	
		Utility has one or more operators certified at some level in water treatment or distribution	3		
		Utility has no certified operators	0		
Technical	Primary Operator:	on: Water Treatment 1 Paul Petruska Certification Level: WT 1 Aaron Petruska Certification Level: WT P			
Τe	Preventive	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		
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15	
	Plan	Utility has no PM plan or performs no PM	0	15	
		Utility had no Monitoring and Reporting violations during the past year	10		
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	0	
		Utility had more than five Monitoring and Reporting violation during the last year	0		
	6 Monitoring and	Reporting Violations in 2015			
	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	5	
al					
geri	Attendee: <i>Vivian Juneby</i> Course: <i>clerks</i> Date: 2/10/2015 9:00:00 AM				
Manageria		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	5		
Σ	Meetings of	requirements and receives a current report from the operator	J		
	the Governing Body	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements	2	0	
		The utility owner's governing body does not meet	0		
		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		
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	13	0	
		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		
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20		
la	Revenue	Utility is collecting revenue sufficient to cover expenses	15	0	
Financial		Utility has a fee schedule and a collection policy that is followed	5		
Fina		Utility has no fee structure or collection policy	0		
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place	5	0	
	Compensation	Utility has a current worker's compensation policy in place for all employees	2		
	Insurance	Utility has no worker's compensation policy	0		
		Utility has no past due tax liabilities and is current with all tax obligations	5		
	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	0	
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed	0	Ŭ	
	CIP O&M Score	108 SDS O&M Score 4 TOTAL SCORE	27	7	

Bethel

	•				
	Category	O&M Scoring Criteria	Possible	Score	
		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		
	Operator	Primary operator is certified to the level of the water system and the backup operator holds no		7	
	Certification	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		
_	System Classification	on: Water Treatment 2			
nica		William Stuart Certification Level: WT 2			
Technical	Backup Operator:	Shawn Ahlo Certification Level: WT 1			
Ť	Preventive	Utility has a written PM plan; PM is performed on schedule; records of completion are	25		
	Maintenance	submitted on a quarterly basis and have been verified			
	Plan	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15	
		Utility has no PM plan or performs no PM	0		
		Utility had no Monitoring and Reporting violations during the past year	10	_	
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	5	
		Utility had more than five Monitoring and Reporting violation during the last year	0		
	2 Monitoring and	Reporting Violations in 2015			
	Utility	A person who holds a position of responsibility for management of the utility has completed a			
	Management	DCRA approved Utility Management course or other utility management training course within	5	5	
	Training	the last five years			
rial	Attendee: Thomas Bobo				
age	Course: intro Da	te: 2/16/2016 9:00:00 AM			
Managerial		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	5		
2	Meetings of	requirements and receives a current report from the operator	-		
	the Governing Body	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements	2	5	
		The utility owner's governing body does not meet	0		
		Utility owner and the Utility have each adopted a realistic budget and budget amendments are	0		
		adopted as needed; Accurate monthly budget reports are prepared and submitted to the	15		
		governing body	_	0	
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has	13	U	
	0	not	15		
		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		
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	20		
		contribute to a repair and replacement account	20		
cial	Revenue	contribute to a repair and replacement account Utility is collecting revenue sufficient to cover expenses	20 15	20	
nancial	Revenue	contribute to a repair and replacement account Utility is collecting revenue sufficient to cover expenses Utility has a fee schedule and a collection policy that is followed		20	
Financial	Revenue	contribute to a repair and replacement account Utility is collecting revenue sufficient to cover expenses Utility has a fee schedule and a collection policy that is followed Utility has no fee structure or collection policy	15	20	
Financial		contribute to a repair and replacement account Utility is collecting revenue sufficient to cover expenses Utility has a fee schedule and a collection policy that is followed Utility has no fee structure or collection policy Utility has had a worker's compensation policy for all employees for the past two years and has	15 5 0		
Financial	Worker's	contribute to a repair and replacement account Utility is collecting revenue sufficient to cover expenses Utility has a fee schedule and a collection policy that is followed Utility has no fee structure or collection policy Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place	15 5 0 5	20 5	
Financial		contribute to a repair and replacement account Utility is collecting revenue sufficient to cover expenses Utility has a fee schedule and a collection policy that is followed Utility has no fee structure or collection policy Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place Utility has a current worker's compensation policy in place for all employees	15 5 0 5 2		
Financial	Worker's Compensation	contribute to a repair and replacement account Utility is collecting revenue sufficient to cover expenses Utility has a fee schedule and a collection policy that is followed Utility has no fee structure or collection policy Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place Utility has a current worker's compensation policy in place for all employees Utility has no worker's compensation policy in place for all employees	15 5 0 5 2 0		
Financial	Worker's Compensation	contribute to a repair and replacement account Utility is collecting revenue sufficient to cover expenses Utility has a fee schedule and a collection policy that is followed Utility has no fee structure or collection policy Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place Utility has a current worker's compensation policy in place for all employees Utility has no worker's compensation policy Utility has no worker's compensation policy Utility has no worker's compensation policy	15 5 0 5 2		
Financial	Worker's Compensation	contribute to a repair and replacement account Utility is collecting revenue sufficient to cover expenses Utility has a fee schedule and a collection policy that is followed Utility has no fee structure or collection policy Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place Utility has a current worker's compensation policy in place for all employees Utility has no worker's compensation policy in place for all employees Utility has no worker's compensation policy Utility has no worker's compensation policy 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,	15 5 0 5 2 0	5	
Financial	Worker's Compensation Insurance	contribute to a repair and replacement account Utility is collecting revenue sufficient to cover expenses Utility has a fee schedule and a collection policy that is followed Utility has no fee structure or collection policy Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place Utility has a current worker's compensation policy in place for all employees Utility has no worker's compensation policy in place for all employees Utility has no worker's compensation policy Utility has no worker's compensation policy 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	15 5 0 5 2 0 5		
Financial	Worker's Compensation Insurance Payroll Liability	contribute to a repair and replacement account Utility is collecting revenue sufficient to cover expenses Utility has a fee schedule and a collection policy that is followed Utility has no fee structure or collection policy Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place Utility has a current worker's compensation policy in place for all employees Utility has no worker's compensation policy in place for all employees Utility has no worker's compensation policy Utility has no worker's compensation policy 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,	15 5 0 5 2 0 5	5	

Birch Creek August 15, 2016

August 15, 2016					
	Category	O&M Scoring Criteria	Possible	Score	
		Utility has more than one operator certified to the level of the water system	10		
	Operator	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		
	Operator Certification	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	10	
		Utility has one or more operators certified at some level in water treatment or distribution	3		
		Utility has no certified operators	0		
Technical	Primary Operator:	on: <i>No certified operator required</i> N/A Certification Level: N/A N/A Certification Level: N/A			
Te	Preventive	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		
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	0	
	Plan	Utility has no PM plan or performs no PM	0	Ū	
		Utility had no Monitoring and Reporting violations during the past year	10		
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	10	
		Utility had more than five Monitoring and Reporting violation during the last year	0		
	0 Monitoring and	l Reporting Violations in 2015			
	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	0	
Managerial	Attendee: Course: Date:				
Mana	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	0	
	bouy	The utility owner's governing body does not meet	0		
		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	0	
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	13	0	
		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		
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20		
al	Revenue	Utility is collecting revenue sufficient to cover expenses	15	0	
Financial		Utility has a fee schedule and a collection policy that is followed	5		
Finâ		Utility has no fee structure or collection policy	0		
-	Worker's	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	
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	Ĵ	
	Insurance	Utility has no worker's compensation policy	0		
		Utility has no past due tax liabilities and is current with all tax obligations	5		
	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	0	
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed	0	Ŭ	
	CIP O&M Score	100 SDS O&M Score 4 TOTAL SCORE	25	5	
			2.	-	

2016 Best Practices Score Brevig Mission

		August 15, 2016	_	-
	Category	O&M Scoring Criteria	Possible	Score
		Utility has more than one operator certified to the level of the water system	10	
	Orienter	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	
	Operator Certification	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	5
		Utility has one or more operators certified at some level in water treatment or distribution	3	
		Utility has no certified operators	0	
Technical		on: Small Treated Carl Rock Certification Level: Small Treated No record of a backup operator Certification Level: N/A		
Te	Preventive	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	
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	0
	Plan	Utility has no PM plan or performs no PM	0	0
		Utility had no Monitoring and Reporting violations during the past year	10	
	Compliance	Utility had up to five Monitoring and Reporting violations during the past year	5	5
		Utility had more than five Monitoring and Reporting violation during the past year	0	-
	2 Monitorina and	Reporting Violations in 2015	Ű	
	Utility Management	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	0
_	Training			
eria	Attendee:			
age	Course: Date:		-	
Manageria	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	2	5
		requirements		
		The utility owner's governing body does not meet	0	
		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	15
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	13	15
		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	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20	
le	Revenue	Utility is collecting revenue sufficient to cover expenses	15	5
Financial	nevenue	Utility has a fee schedule and a collection policy that is followed	5	5
ina		Utility has no fee structure or collection policy	0	
-		Utility has had a worker's compensation policy for all employees for the past two years and has		
	Worker's	a current policy in place	5	0
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	Ŭ
	Insurance	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,		
	Payroll Liability	and is up-to-date with all other tax obligations	2	0
	Compliance	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	140 SDS O&M Score 6 TOTAL SCORE	3!	

Buckland

	_	August 15, 2016		-
	Category	O&M Scoring Criteria	Possible	Score
		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	
	Operator	Primary operator is certified to the level of the water system and the backup operator holds no	+	10
	Certification	certification or there is no backup operator	5	10
		Utility has one or more operators certified at some level in water treatment or distribution	3	1
		Utility has no certified operators	0	
_	System Classification	on: Water Treatment 2		
Technical		Erik Weber Certification Level: WT 2		
ech	Backup Operator: I	Evans Thomas Certification Level: WT 2		
-	Preventive	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	
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	25
	Plan	Utility has no PM plan or performs no PM	0	25
		Utility had no Monitoring and Reporting violations during the past year	10	
	Compliance	Utility had up to five Monitoring and Reporting violations during the past year	5	5
	compliance	Utility had more than five Monitoring and Reporting violation during the past year	0	5
	2 Monitoring and	Reporting Violations in 2015	0	
	<u> </u>			
	Utility Management	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	5	5
	Training	the last five years	J	5
a	-	Ticket, City Administrator		
Managerial		ate: 6/20/2016 8:00:00 AM		
anag		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw		
ŝ	Meetings of	requirements and receives a current report from the operator	5	
	the Governing Body	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	5
		requirements	2	
		The utility owner's governing body does not meet	0	
		Utility owner and the Utility have each adopted a realistic budget and budget amendments are	15	
		adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body	15	
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has		15
	Dudget	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	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	20	
		contribute to a repair and replacement account		
cial	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20
Financial		Utility has a fee schedule and a collection policy that is followed	5	
Εİ		Utility has no fee structure or collection policy	0	
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place	5	_
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	5
	Insurance	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,		
	Payroll Liability Compliance	and is up-to-date with all other tax obligations	2	5
	compliance	Utility is not current with its tax obligations and/or does not have a signed repayment	0	
		agreement for back taxes owed		
	CIP O&M Score	380 SDS O&M Score 15 TOTAL SCORE	9	5

Cantwell

		August 15, 2016		
	Category	O&M Scoring Criteria	Possible	Score
		Utility has more than one operator certified to the level of the water system	10	
	Operator	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	
	Operator Certification	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	10
		Utility has one or more operators certified at some level in water treatment or distribution	3	
		Utility has no certified operators	0	
	System Classificati	on: No certified operator required	-	
ical		No certified operator required Certification Level: N/A		
Technical	Backup Operator:	No certified operator required Certification Level: N/A		
Те	Drovantiva	Utility has a written PM plan; PM is performed on schedule; records of completion are	25	
	Preventive Maintenance	submitted on a quarterly basis and have been verified	23	
	Plan	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	25
	Fidii	Utility has no PM plan or performs no PM	0	
		Utility had no Monitoring and Reporting violations during the past year	10	
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	10
		Utility had more than five Monitoring and Reporting violation during the last year	0	
	0 Monitorina and	Reporting Violations in 2015		
	Utility	A person who holds a position of responsibility for management of the utility has completed a		
	Management	DCRA approved Utility Management course or other utility management training course within	5	5
	Training	the last five years	5	5
le	Attendee:			
eri	Course: Date:			
nag	Course. Date.	The utility comparison produces any tipoly consistent with the local and process (by low		
Managerial	Meetings of the Governing	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator	5	1
_		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw		_
	Body	requirements	2	5
	БОФУ	The utility owner's governing body does not meet	0	
		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	15
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	13	15
		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	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20	
al	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20
Financial		Utility has a fee schedule and a collection policy that is followed	5	
Fina		Utility has no fee structure or collection policy	0	
-	Worker's	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
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	
	Insurance	Utility has no worker's compensation policy	0	
		Utility has no past due tax liabilities and is current with all tax obligations	5	
	Designed I. Lie halfer	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,		
	Payroll Liability	and is up-to-date with all other tax obligations	2	5
	Compliance	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	400 SDS O&M Score 16 TOTAL SCORE	10	0

2016 Best Practices Score Chalkyitsik

		August 15, 2016		-	
	Category	O&M Scoring Criteria		Possible	Score
		Utility has more than one operator certified to the level of the water system		10	
	Operator	Primary operator is certified to the level of the water system and the backup operat some level of certification in water treatment or distribution		7	
	Certification	Primary operator is certified to the level of the water system and the backup operat certification or there is no backup operator	or holds no	5	5
		Utility has one or more operators certified at some level in water treatment or distri	bution	3	
		Utility has no certified operators		0	
Technical	Primary Operator:	on: Water Treatment 2 Larry Henry Certification Level: WT 2 Brian Joseph Certification Level: Operator holds no current certification			
Τ¢	Preventive	Utility has a written PM plan; PM is performed on schedule; records of completion a submitted on a quarterly basis and have been verified	re	25	
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consist	tent	15	15
	Plan	Utility has no PM plan or performs no PM		0	10
		Utility had no Monitoring and Reporting violations during the past year		10	
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year		5	10
		Utility had more than five Monitoring and Reporting violation during the last year		0	
	0 Monitoring and	Reporting Violations in 2015			
	Utility Management Training	A person who holds a position of responsibility for management of the utility has co DCRA approved Utility Management course or other utility management training cou the last five years		5	5
a	Attendee: Tamar				
geri		el Date: 3/24/2014 8:00:00 AM			
Managerial		The utility owner's governing body meets routinely consistent with the local ordinan	ce/bvlaw	_	
Š	Meetings of	requirements and receives a current report from the operator	, ,	5	
	the Governing Body	The utility owner's governing body meets routinely consistent with the local ordinan	ice/bylaw	2	5
		requirements			
$\left - \right $		The utility owner's governing body does not meet		0	
		Utility owner and the Utility have each adopted a realistic budget and budget amend adopted as needed; Accurate monthly budget reports are prepared and submitted t governing body		15	0
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the or not	ther has	13	0
		Either the Utility or the Utility owner has adopted a budget, but it is not being imple	mented	10	
		Utility owner and the Utility have not adopted a budget		0	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	0	20	
ial	Revenue	Utility is collecting revenue sufficient to cover expenses		15	5
Financial		Utility has a fee schedule and a collection policy that is followed		5	
Fin		Utility has no fee structure or collection policy		0	
	Worker's	Utility has had a worker's compensation policy for all employees for the past two ye a current policy in place	ars and has	5	5
	Compensation Insurance	Utility has a current worker's compensation policy in place for all employees		2	
	insurance	Utility has no worker's compensation policy		0	
		Utility has no past due tax liabilities and is current with all tax obligations		5	
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agree and is up-to-date with all other tax obligations	eement,	2	5
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed	nt	0	5
	CIP O&M Score		TAL SCORE	55	5
				55	

2016 Best Practices Score Chefornak

		August 15, 2016			
	Category	O&M Scoring Criteria	Possible	Score	
		Utility has more than one operator certified to the level of the water system	10		
	Operator	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		
	Operator Certification	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	5	
		Utility has one or more operators certified at some level in water treatment or distribution	3		
		Utility has no certified operators	0		
Technical	Primary Operator:	on: Small Untreated Thomas Mael Certification Level: Small Treated No record of a backup operator Certification Level: N/A			
Τe	Preventive	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		
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15	
	Plan	Utility has no PM plan or performs no PM	0		
		Utility had no Monitoring and Reporting violations during the past year	10		
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	5	
		Utility had more than five Monitoring and Reporting violation during the last year	0		
	2 Monitoring and	l Reporting Violations in 2015			
	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	5	
Managerial	Attendee: <i>Magdalene Mathew</i> Course: <i>clerks</i> Date: 9/7/2015 8:00:00 AM				
nag	Course. Clerks Da	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw			
Ма	Meetings of the Governing Body	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	5	
	bouy	The utility owner's governing body does not meet	0		
		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	0	
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	13	0	
		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		
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20		
ial	Revenue	Utility is collecting revenue sufficient to cover expenses	15	15	
Financial		Utility has a fee schedule and a collection policy that is followed	5		
Fini		Utility has no fee structure or collection policy	0		
	Worker's	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	
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	-	
	Insurance	Utility has no worker's compensation policy	0		
		Utility has no past due tax liabilities and is current with all tax obligations	5		
	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	-	
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed	0	5	
	CIP O&M Score	240 SDS O&M Score 10 TOTAL SCORE	60)	
				-	

Chenega Bay

	_	August 15, 2016		_	
	Category	O&M Scoring Criteria	Possible	Score	
		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	7		
	Operator	some level of certification in water treatment or distribution		_	
	Certification	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	5	
		Utility has one or more operators certified at some level in water treatment or distribution	3		
		Utility has no certified operators	0		
	System Classificati	on: Water Treatment 1	Ū		
iical		George Eleshansky Certification Level: WT 1			
Technical	Backup Operator:	No record of a backup operator Certification Level: N/A			
Те	Preventive	Utility has a written PM plan; PM is performed on schedule; records of completion are	25		
	Maintenance	submitted on a quarterly basis and have been verified			
	Plan	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15	
		Utility has no PM plan or performs no PM	0		
		Utility had no Monitoring and Reporting violations during the past year	10		
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	0	
		Utility had more than five Monitoring and Reporting violation during the last year	0		
	18 Monitoring ar	nd Reporting Violations in 2015			
	Utility	A person who holds a position of responsibility for management of the utility has completed a			
	Management	DCRA approved Utility Management course or other utility management training course within	5	5	
	Training	the last five years			
rial	Attendee: Normal Selanoff				
age	Course: financia	/ Date: 3/16/2015 8:00:00 AM			
Managerial	Meetings of the Governing Body	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	5		
2		requirements and receives a current report from the operator	5		
		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	5	
		requirements	0		
		The utility owner's governing body does not meet Utility owner and the Utility have each adopted a realistic budget and budget amendments are	0		
		adopted as needed; Accurate monthly budget reports are prepared and submitted to the	15		
		governing body	15	15	
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has	10	15	
		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		
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	20		
		contribute to a repair and replacement account			
cial	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20	
Financial		Utility has a fee schedule and a collection policy that is followed	5		
Fir		Utility has no fee structure or collection policy	0		
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place	5		
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	5	
	Insurance	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,			
	Payroll Liability	and is up-to-date with all other tax obligations	2	5	
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment	0	Ĵ	
		agreement for back taxes owed	0		
	CIP O&M Score	300 SDS O&M Score 12 TOTAL SCORE	75	5	

Chevak

		August 15, 2016			
	Category	O&M Scoring Criteria	Possible	Score	
		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		
	Operator	Primary operator is certified to the level of the water system and the backup operator holds no		10	
	Certification	certification or there is no backup operator	5	10	
		Utility has one or more operators certified at some level in water treatment or distribution	3		
		Utility has no certified operators	0		
_	System Classificati	on: Water Treatment 1			
nica	Primary Operator:	John Atchak Certification Level: WT 1			
Technical	Backup Operator:	Patrick Patrick Certification Level: WT 1	_	_	
Ţ	Preventive	Utility has a written PM plan; PM is performed on schedule; records of completion are	25		
	Maintenance	submitted on a quarterly basis and have been verified			
	Plan	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15	
	-	Utility has no PM plan or performs no PM	0		
		Utility had no Monitoring and Reporting violations during the past year	10		
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	10	
		Utility had more than five Monitoring and Reporting violation during the last year	0		
	0 Monitoring and	l Reporting Violations in 2015			
	Utility	A person who holds a position of responsibility for management of the utility has completed a			
	Management	DCRA approved Utility Management course or other utility management training course within	5	5	
	Training	the last five years			
rial	Attendee: Andrew Charles				
age	Course: electeda	officials Date: 2/23/2015 9:00:00 AM			
Managerial	Meetings of the Governing Body	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	5		
2		requirements and receives a current report from the operator	5		
		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	0	
		requirements			
		The utility owner's governing body does not meet	0		
		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	15		
		governing body	15	10	
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has	4.0	10	
	Dudget	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		
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	20		
		contribute to a repair and replacement account	20		
ial	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20	
Financial		Utility has a fee schedule and a collection policy that is followed	5		
Fin		Utility has no fee structure or collection policy	0		
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has	5		
	Compensation	a current policy in place	5	5	
	Insurance	Utility has a current worker's compensation policy in place for all employees	2		
	mourance	Utility has no worker's compensation policy	0		
		Utility has no past due tax liabilities and is current with all tax obligations	5		
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,	2		
	Compliance	and is up-to-date with all other tax obligations	<u> </u>	0	
	• • • •	Utility is not current with its tax obligations and/or does not have a signed repayment	0		
		agreement for back taxes owed 300 SDS O&M Score 12 TOTAL SCORE	7:		
	CIP O&M Score	300 SDS O&M Score 12 TOTAL SCORE	/:	כ	

Chignik

	Category	August 15, 2016 O&M Scoring Criteria	Possible	Score	
	Category	Utility has more than one operator certified to the level of the water system		Score	
		Primary operator is certified to the level of the water system and the backup operator holds	10		
		some level of certification in water treatment or distribution	7		
	Operator	Primary operator is certified to the level of the water system and the backup operator holds no	_	10	
	Certification	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		
Ē	System Classification				
nic		Alexander King Certification Level: ST			
Technical	Backup Operator: I	Herb Brown Certification Level: WT P Utility has a written PM plan; PM is performed on schedule; records of completion are			
	Preventive	submitted on a quarterly basis and have been verified	25		
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15	
	Plan	Utility has no PM plan or performs no PM	0	15	
		Utility had no Monitoring and Reporting violations during the past year	10		
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	0	
	• • • •	Utility had more than five Monitoring and Reporting violation during the last year	0		
	25 Monitoring ar	nd Reporting Violations in 2015			
	Utility	A person who holds a position of responsibility for management of the utility has completed a			
	Management	DCRA approved Utility Management course or other utility management training course within	5	5	
	Training	the last five years			
ial	Attendee: Becky Boettcher, City Clerk				
Managerial		<i>el</i> Date: <i>9/9/2013 8:00:00 AM</i>			
lana		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	5		
Σ	Meetings of	requirements and receives a current report from the operator	5		
	the Governing	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	5	
	Body	requirements	0		
		The utility owner's governing body does not meet Utility owner and the Utility have each adopted a realistic budget and budget amendments are	0		
		adopted as needed; Accurate monthly budget reports are prepared and submitted to the	15		
		governing body		15	
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has	13	10	
	-	not	1.2		
		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		
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	20		
_	Devenue	contribute to a repair and replacement account Utility is collecting revenue sufficient to cover expenses	15	4 5	
Financial	Revenue	Utility has a fee schedule and a collection policy that is followed	5	15	
inar		Utility has no fee structure or collection policy	0		
ш		Utility has had a worker's compensation policy for all employees for the past two years and has	0		
	Worker's	a current policy in place	5	5	
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	5	
	Insurance	Utility has no worker's compensation policy	0		
		Utility has no past due tax liabilities and is current with all tax obligations	5		
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,	2		
	Compliance	and is up-to-date with all other tax obligations	۷	5	
		Utility is not current with its tax obligations and/or does not have a signed repayment	0		
		agreement for back taxes owed	-		
	CIP O&M Score	300 SDS O&M Score 12 TOTAL SCORE	75)	

Chignik Lagoon

		August 15, 2016			
	Category	O&M Scoring Criteria	Possible	Score	
		Utility has more than one operator certified to the level of the water system	10	l	
	Operator	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		
	Operator Certification	Primary operator is certified to the level of the water system and the backup operator holds n certification or there is no backup operator	⁰ 5	7	
		Utility has one or more operators certified at some level in water treatment or distribution	3		
		Utility has no certified operators	0		
Technical	Primary Operator:	on: Water Treatment 1 Larry McCormick Certification Level: WT 1 Ieremy Billadeau Certification Level: Small Treated		-	
Τe	Preventive	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		
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15	
	Plan	Utility has no PM plan or performs no PM	0		
		Utility had no Monitoring and Reporting violations during the past year	10	5	
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	5	
	·	Utility had more than five Monitoring and Reporting violation during the last year	0		
	3 Monitorina and	Reporting Violations in 2015			
	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 withit the last five years		5	
ial	Attendee: Delissa McCormick				
ger		/ Date: 4/11/2016 8:00:00 AM			
Managerial	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	0	
		The utility owner's governing body does not meet	0		
		Utility owner and the Utility have each adopted a realistic budget and budget amendments ar adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body	-	10	
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	13	10	
		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	1	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20		
Ē	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20	
ncia	Revenue	Utility has a fee schedule and a collection policy that is followed	5	20	
Financial		Utility has no fee structure or collection policy	0		
ш	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and ha			
	Compensation	a current policy in place Utility has a current worker's compensation policy in place for all employees	2	5	
	Insurance	Utility has no worker's compensation policy	0	1	
		Utility has no past due tax liabilities and is current with all tax obligations	-		
			5		
	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	5	
		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	288 SDS O&M Score 12 TOTAL SCOR	E 7.	2	

Chignik Lake

		August 15, 2016	1	
	Category	O&M Scoring Criteria	Possible	Score
	Operator	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	
	Certification	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	10
		Utility has one or more operators certified at some level in water treatment or distribution	3	
		Utility has no certified operators	0	
Technical	Primary Operator:	on: Small Untreated Willard Lind Certification Level: Small Untreated Jacob Kalmakoff Certification Level: Small Untreated		
Te	Preventive	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	
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15
	Plan	Utility has no PM plan or performs no PM	0	15
		Utility had no Monitoring and Reporting violations during the past year	10	
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	5
	compliance	Utility had more than five Monitoring and Reporting violation during the last year	0	Ŭ
	1 Monitorina and	Reporting Violations in 2015	Ū	
	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	5
-	Attendee: Tanya			
Managerial		l Date: 4/10/2016 8:00:00 AM		
nag	course. jindifeid	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	1	I
Ва	Meetings of the Governing Body	requirements and receives a current report from the operator	5	
		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw		5
		requirements	2	Ĵ
		The utility owner's governing body does not meet	0	
		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	12
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	13	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	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20	
al	Revenue	Utility is collecting revenue sufficient to cover expenses	15	0
Financial		Utility has a fee schedule and a collection policy that is followed	5	
Fin		Utility has no fee structure or collection policy	0	1
	Worker's	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
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	1
	Insurance	Utility has no worker's compensation policy	0	1
		Utility has no past due tax liabilities and is current with all tax obligations	5	
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,	2	
	Compliance	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	0	0
	CIP O&M Score	232 SDS O&M Score 9 TOTAL SCORE	5	Q
	CIF URIVI SCUP		5	U

2016 Best Practices Score Chistochina

August 15, 2016								
	Category	O&M Scoring Criteria	Possible	Score				
Technical	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 certification or there is no backup operator	no 5	0				
		Utility has one or more operators certified at some level in water treatment or distribution	3					
		Utility has no certified operators	0					
	System Classification: <i>Small Untreated</i> Primary Operator: <i>Freddy Nicolai</i> Certification Level: <i>N/A</i> Backup Operator: <i>No record of a backup operator</i> Certification Level: <i>N/A</i>							
	Preventive Maintenance Plan Compliance	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	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	25				
		Utility had no Monitoring and Reporting violations during the past year	10					
		Utility had up to five Monitoring and Reporting violations during the past year	5	10				
		Utility had more than five Monitoring and Reporting violation during the past year	0					
	0 Monitorina and							
	0 Monitoring and Reporting Violations in 2015							
	Utility Management	A person who holds a position of responsibility for management of the utility has completed DCRA approved Utility Management course or other utility management training course with		0				
	Training	the last five years	IIII 5	Ū				
al	Attendee:	5						
geri	Attendee: Course: Date:							
Manageria	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw							
	Meetings of the Governing Body	requirements and receives a current report from the operator	5					
		The utility owner's governing body meets routinely consistent with the local ordinance/bylav	v 2	0				
		requirements	۷					
		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 a adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body	re 15					
		Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	13	0				
1		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					
ial		Utility is collecting revenue sufficient to cover expenses	15	0				
Financial		Utility has a fee schedule and a collection policy that is followed	5					
Fini		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 current policy in place	ias 5	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					
		Jtility 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				
		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	160 SDS O&M Score 6 TOTAL SCO	RE 40	כ				

Chuathbaluk

August 15, 2016							
	Category	O&M Scoring Criteria		Possible	Score		
Technical	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 operato some level of certification in water treatment or distribution	r holds	7	10		
		Primary operator is certified to the level of the water system and the backup operato certification or there is no backup operator	r holds no	5			
		Utility has one or more operators certified at some level in water treatment or distrib	oution	3			
		Utility has no certified operators		0			
	System Classification: Small Treated Primary Operator: Carl Nesbit Certification Level: WT P Backup Operator: William Nesbit Certification Level: WD P						
	Preventive Maintenance Plan	Utility has a written PM plan; PM is performed on schedule; records of completion ar submitted on a quarterly basis and have been verified	e	25	15		
		Utility has a written PM plan; performance of PM and record keeping are not consiste	ent	15			
		Utility has no PM plan or performs no PM		0	10		
	Compliance	Utility had no Monitoring and Reporting violations during the past year		10	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	1		
	0 Monitoring and	Monitoring and Reporting Violations in 2015					
	Utility Management Training	A person who holds a position of responsibility for management of the utility has com DCRA approved Utility Management course or other utility management training cou the last five years	-	5	5		
ial	Attendee: Kathriine Phillip						
ger	Course: financial Date: 11/15/2015 9:00:00 AM						
Managerial	Meetings of the Governing Body	The utility owner's governing body meets routinely consistent with the local ordinanc requirements and receives a current report from the operator	ce/bylaw	5			
		The utility owner's governing body meets routinely consistent with the local ordinanc requirements	ce/bylaw	2	5		
		The utility owner's governing body does not meet		0			
┢	Budget	Utility owner and the Utility have each adopted a realistic budget and budget amende adopted as needed; Accurate monthly budget reports are prepared and submitted to governing body		15	45		
		Either the Utility or the Utility owner has adopted and implemented a budget, the oth not	ner has	13	15 13		
1		Either the Utility or the Utility owner has adopted a budget, but it is not being implem	nented	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			
al		Utility is collecting revenue sufficient to cover expenses		15	20		
Financial		Utility has a fee schedule and a collection policy that is followed	1	5			
Finê		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 yea a current policy in place	rs and has	5			
		Utility has a current worker's compensation policy in place for all employees		2	J		
		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 2 2			
		Utility owes back taxes, but has a signed payment agreement, is current on that agree and is up-to-date with all other tax obligations	ement,				
		Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed	t	0			
	CIP O&M Score		AL SCORE	87	,		
				2.			

Circle

	Colorea -	August 15, 2016	D	6.
	Category	O&M Scoring Criteria	Possible	Score
		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	
	Operator	Primary operator is certified to the level of the water system and the backup operator holds no		-
	Certification	certification or there is no backup operator	5	5
		Utility has one or more operators certified at some level in water treatment or distribution	3	
		Utility has no certified operators	0	
	System Classificati			
Technical		Lawrence Crow Certification Level: Small Treated		
chn	Backup Operator:	Timothy George Certification Level: Operator holds no current certification		
Те	Preventive	Utility has a written PM plan; PM is performed on schedule; records of completion are	25	
	Maintenance	submitted on a quarterly basis and have been verified	25	
	Plan	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15
	T Idili	Utility has no PM plan or performs no PM	0	
		Utility had no Monitoring and Reporting violations during the past year	10	
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	5
		Utility had more than five Monitoring and Reporting violation during the last year	0	
	1 Monitoring and	l Reporting Violations in 2015		
	Utility	A person who holds a position of responsibility for management of the utility has completed a		
	, Management	DCRA approved Utility Management course or other utility management training course within	5	0
	Training	the last five years		
ial	Attendee:			
ger	Course: Date:			
Managerial		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	_	
Σ	Meetings of	requirements and receives a current report from the operator	5	
	the Governing Body	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	0
		requirements	2	
		The utility owner's governing body does not meet	0	
		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	
				0
	Budget	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	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	-	
		contribute to a repair and replacement account	20	
al	Revenue	Utility is collecting revenue sufficient to cover expenses	15	0
inci		Utility has a fee schedule and a collection policy that is followed	5	Ŭ
Financial		Utility has no fee structure or collection policy	0	
_		Utility has had a worker's compensation policy for all employees for the past two years and has	_	
	Worker's	a current policy in place	5	0
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	_
	Insurance	Utility has no worker's compensation policy	0	
		Utility has no past due tax liabilities and is current with all tax obligations	5	
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,	n	
	Compliance	and is up-to-date with all other tax obligations	2	0
	compliance	Utility is not current with its tax obligations and/or does not have a signed repayment	0	
		agreement for back taxes owed	-	L
	CIP O&M Score	100 SDS O&M Score 4 TOTAL SCORE	25	5

Clark's Point

		August 1				
	Category	O&M Scori			Possible	Score
		Utility has more than one operator certified to t			10	
		Primary operator is certified to the level of the w		ackup operator holds	7	
	Operator	some level of certification in water treatment or				_
	Certification	Primary operator is certified to the level of the v certification or there is no backup operator	vater system and the b	ackup operator holds no	5	5
		Utility has one or more operators certified at so	me level in water treat	ment or distribution	3	
		Utility has no certified operators			0	
	System Classificati				0	
ical		<i>Villiam Norbert</i> Certification Level: <i>WT P</i>				
Technical		o record of a backup operator Certification Lev	vel: N/A			
Te	Dreventive	Utility has a written PM plan; PM is performed o	on schedule; records of	completion are	25	
	Preventive	submitted on a quarterly basis and have been ve	erified		25	
	Maintenance Plan	Utility has a written PM plan; performance of PM	A and record keeping a	are not consistent	15	15
	Pidli	Utility has no PM plan or performs no PM			0	
		Utility had no Monitoring and Reporting violatio	ns during the past yea	ſ	10	
	Compliance	Utility had up to five Monitoring and Reporting v	violation during the pa	st year	5	0
		Utility had more than five Monitoring and Repor	ting violation during t	ne last year	0	
	15 Monitoring ar	d Reporting Violations in 2015				
	Utility	A person who holds a position of responsibility f	or management of the	utility has completed a		
	Management	DCRA approved Utility Management course or o	-	, ,	5	5
	Training	the last five years	, c	U U		
al	Attendee: Betty	ardiner				
Managerial		ficials Date: 4/10/2015 8:00:00 AM				
ana		The utility owner's governing body meets routin	ely consistent with the	local ordinance/bylaw		
Ŝ	Meetings of	requirements and receives a current report from	-		5	
	the Governing Body	The utility owner's governing body meets routin	ely consistent with the	local ordinance/bylaw	2	0
		requirements			Z	-
		The utility owner's governing body does not mee	et		0	
		Utility owner and the Utility have each adopted	-	-		
		adopted as needed; Accurate monthly budget re	eports are prepared an	d submitted to the	15	
	.	governing body	d and implemented a	hudgat the ather has		10
	Budget	Either the Utility or the Utility owner has adopte not	and implemented a	budget, the other has	13	
		Either the Utility or the Utility owner has adopte	d a hudget but it is no	t heing implemented	10	
		Utility owner and the Utility have not adopted a	-		0	
		Utility is collecting revenue sufficient to cover the	-	penses and to	-	
		contribute to a repair and replacement account	ie officy s operating e		20	
al	Revenue	Utility is collecting revenue sufficient to cover ex	(penses		15	0
nci		Utility has a fee schedule and a collection policy	•		5	Ű
Financial		Utility has no fee structure or collection policy			0	
-		Utility has had a worker's compensation policy for	or all employees for th	e past two years and has		
	Worker's	a current policy in place			5	2
	Compensation	Utility has a current worker's compensation poli	cy in place for all empl	oyees	2	
	Insurance	Utility has no worker's compensation policy			0	
		Utility has no past due tax liabilities and is curren	nt with all tax obligatio	ns	5	
		Utility owes back taxes, but has a signed paymer	—		2	
	Payroll Liability Compliance	and is up-to-date with all other tax obligations			2	0
	compliance	Utility is not current with its tax obligations and/	or does not have a sig	ned repayment	0	
		agreement for back taxes owed	-			
	CIP O&M Score	148 SDS O&M Score	6	TOTAL SCORE	37	7

2016 Best Practices Score Coffman Cove

	August 15, 2016							
	Category	O&M Scoring Criteria	Possible	Score				
		Utility has more than one operator certified to the level of the water system	10					
	Operator	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					
	Certification	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	7				
		Utility has one or more operators certified at some level in water treatment or distribution	3					
		Utility has no certified operators	0					
Technical	Primary Operator:	on: Water Treatment 2 Ronald Rusher Certification Level: WT 2 Mark Higgins Certification Level: WT P						
Τ¢	Preventive	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					
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15				
	Plan	Utility has no PM plan or performs no PM	0	10				
		Utility had no Monitoring and Reporting violations during the past year	10					
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	5				
		Utility had more than five Monitoring and Reporting violation during the last year	0					
	2 Monitoring and	Reporting Violations in 2015						
	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	5				
ial								
ger	Course: <i>clerks</i> Date: 4/6/2012 8:00:00 AM							
Managerial	Meetings of	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 Governing Body	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements	2	5				
		The utility owner's governing body does not meet	0					
		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	15				
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	13	15				
		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					
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20					
a	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20				
Financial		Utility has a fee schedule and a collection policy that is followed	5	-				
Finã		Utility has no fee structure or collection policy	0					
	Worker's	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				
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	Ŭ				
	Insurance	Utility has no worker's compensation policy	0					
		Utility has no past due tax liabilities and is current with all tax obligations	5					
	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				
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed	0	5				
	CIP O&M Score	328 SDS O&M Score 13 TOTAL SCORE	82	2				

Cold Bay

	Cata	August 15, 2016	D	C • •	
	Category	O&M Scoring Criteria	Possible	Score	
		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		
	Operator	Primary operator is certified to the level of the water system and the backup operator holds no		5	
	Certification	certification or there is no backup operator	5	J	
		Utility has one or more operators certified at some level in water treatment or distribution	3	1	
		Utility has no certified operators	0	1	
_	System Classification	on: Small Treated			
nica		Kurt Uttecht Certification Level: WT P			
Technical	Backup Operator:	No record of a backup operator Certification Level: N/A			
F	Preventive	Utility has a written PM plan; PM is performed on schedule; records of completion are	25		
	Maintenance	submitted on a quarterly basis and have been verified Utility has a written PM plan; performance of PM and record keeping are not consistent	15	45	
	Plan	Utility has no PM plan or performs no PM	0	15	
		Utility had no Monitoring and Reporting violations during the past year	10		
	Compliance	Utility had up to five Monitoring and Reporting violations during the past year	5	10	
	compliance	Utility had more than five Monitoring and Reporting violation during the past year	0	10	
	0 Monitoring and		0		
		Reporting Violations in 2015			
	Utility Management	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	5	5	
	-	the last five years	5	5	
le	Training the last five years Attendee: Angela Simpson				
Managerial	-	ntional Date: 12/7/2015 9:00:00 AM			
βeut	course. organize	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw			
Ма	Meetings of the Governing Body	requirements and receives a current report from the operator	5		
		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	5	
		requirements	2	<u> </u>	
		The utility owner's governing body does not meet	0		
		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		
	Dudeet	Either the Utility or the Utility owner has adopted and implemented a budget, the other has		10	
	Budget	not	13		
		Either the Utility or the Utility owner has adopted a budget, but it is not being implemented	10	1	
		Utility owner and the Utility have not adopted a budget	0	1	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	20		
		contribute to a repair and replacement account	20		
lal	Revenue	Utility is collecting revenue sufficient to cover expenses	15	5	
Financial		Utility has a fee schedule and a collection policy that is followed	5		
Fin		Utility has no fee structure or collection policy	0		
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has	5		
	Compensation	a current policy in place		5	
	Insurance	Utility has a current worker's compensation policy in place for all employees	2		
		Utility has no worker's compensation policy	0		
			5		
	Payroll Liability		2	_	
	Compliance		<u> </u>	5	
			0		
	CIP O&M Score	260 SDS O&M Score 10 TOTAL SCORE	6	5	
	Compliance	and is lin-to-date with all other tay obligations		5	
	CIP O&M Score	260 SDS O&M Score 10 TOTAL SCORE	6	5	

Craig

	August 15, 2016						
ļ	Category	O&M Scoring Criteria	Possible	Score			
		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	7				
	Operator	some level of certification in water treatment or distribution					
	Certification	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	10			
		Utility has one or more operators certified at some level in water treatment or distribution	3				
		Utility has no certified operators	0				
	System Classificati	on: Water Treatment 2	0				
ical	-	Leslie Nelson Certification Level: WT 3					
Technical		David Nelson Certification Level: WT 2					
Te	Dreventive	Utility has a written PM plan; PM is performed on schedule; records of completion are	25				
	Preventive Maintenance	submitted on a quarterly basis and have been verified	25				
	Plan	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15			
	Fidil	Utility has no PM plan or performs no PM	0				
		Utility had no Monitoring and Reporting violations during the past year	10				
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	10			
		Utility had more than five Monitoring and Reporting violation during the last year	0				
	0 Monitoring and	Reporting Violations in 2015					
	Utility	A person who holds a position of responsibility for management of the utility has completed a					
	Management	DCRA approved Utility Management course or other utility management training course within	5	5			
	Training	the last five years					
'ial	Attendee: Kassi Bateman/Knock						
ager	Course: clerks Da	ate: 4/6/2012 8:00:00 AM					
Managerial		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	5				
Σ	Meetings of	requirements and receives a current report from the operator	5				
	the Governing Body	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	5			
		requirements	-				
		The utility owner's governing body does not meet	0				
		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	15				
		governing body	15	45			
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has	40	15			
	Duuget	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				
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	20				
		contribute to a repair and replacement account	20				
cial	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20			
Financial		Utility has a fee schedule and a collection policy that is followed	5				
Fin		Utility has no fee structure or collection policy	0				
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has	5				
	Compensation	a current policy in place		5			
	Insurance	Utility has a current worker's compensation policy in place for all employees	2				
		Utility has no worker's compensation policy	0				
		Utility has no past due tax liabilities and is current with all tax obligations	5				
	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	_			
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment		5			
		agreement for back taxes owed	0				
	CIP O&M Score	360 SDS O&M Score 14 TOTAL SCORE	90)			
				-			

2016 Best Practices Score Crooked Creek

Category Odd M Scoring Criteria Peakle Sori Utility has more than one operator certification in vater treatment or distribution 10 10 Operator Primary operator is certification in water treatment or distribution 7 5 Operator Certification 10 7 7 Utility has no erune operators certified to the level of the water system and the backup operator holds no current certification 5 7 System Classification Utility has no certified operators 00 7 7 System Classification Water Paken Pake	August 15, 2016						
Upper term Primary operator is certification in water treatment or distribution 7 Operator Certification Primary operator is certification to water treatment or distribution 5 0 System Classification: Unitive years 0 0 0 System Classification: Woter Treatment 1 0 0 0 Primary Operator: Charles Fletcher Certification Level: Operator holds no current certification Backup Operator: No record of a backup operator certification Level: WA 0 0 Preventive Mainteena Utility has no error reo operators certification Level: WA 0 0 Operator: More and plan or performs no PM 0 0 0 0 Juility has no PM plan or performs no PM 0 0 0 0 Juility had no Monitoring and Reporting violation during the past year 10 0 0 JUility had no Monitoring and Reporting violation during the past year 10 0 0 JUility had no Monitoring and Reporting violation during the past year 10 0 0 JUility had no Monitoring and Reporting violation during the past year 10 0 0 Management Training DCRA ap		Category	O&M Scoring Criteria		Possible	Score	
Operator Certification Some level of certification in water treatment or distribution 7 0 Utility has one or more operator is certified at some level in water treatment or distribution 3 0 System Classification: Willity has one or more operators 0 0 System Classification: Willity has one or more operators 0 0 Primary Operator: Note score does does does does does does does doe			Utility has more than one operator certified to the level of the water s	system	10		
Certification Primary operator is certified at some level in water system and the dackup operator motion in a signal operator motion is a signal operator in the level in water treatment or distribution 3 Vertification Certification or there is no backup operator. 0 System Classification: Water Treatment 1 0 Preventive Preventive Utility has on certified operator. 0 Utility has a written PM plan; PM is performed on schedule; records of completion are submitted on a quarterity basis and have been verified 25 Utility has a written PM plan; PM is performed on schedule; records of completion are submitted on a quarterity basis and have been verified 15 Compliance Utility had no Monitoring and Reporting violation during the past year 0 Utility had no the there than five Monitoring and Reporting violation during the last year 0 Utility Adm no Monitoring and Reporting violation during the last year 0 Utility Adm no Monitoring and Reporting violation during the last year 0 Utility Adm no Monitoring and Reporting violation during the last year 0 Utility Adm no Monitoring and Reporting violation during the last year 0 Utility Management Course or other utility management of the utility has completed a DCRA approved Utility Management course or other utility management of the				backup operator holds	7		
Utility has no certified operators 0 System Classification: Water Treatment 1 Primary Operator: Charles Fletcher Certification Level: Operator holds no current certification Backup Operator: Charles Fletcher Certification Level: N/A Preventive Preventive 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 15 Compliance Utility has no PM plan on performs no PM 0 0 15 Utility has no PM plan on performs nor PM 0 0 0 0 Utility has no PM plan on performs nor PM 0 0 0 0 Utility had nor than five Monitoring and Reporting violation during the past year 10 0 0 JUIIIty had proce than five Monitoring and Reporting violation during the last year 0 5 5 JUIIIty had proce than five Monitoring and Reporting violation during the last year 0 5 5 VIIIty had nore than five Monitoring and Reporting violation during the last year 0 5 5 Course: Lectcadofficials Date: 11/2/2015 9:00:00 AM Course: Lectcadofficials Date: 11/2/2015 9:00:00 AM 2 5 Meeetings of the Governing Body				backup operator holds no	5	0	
System Classification: Water Treatment 1 Primary Operator: Norecard of a backup operator (etilication Level: N/A 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 0 Utility has a written PM plan; performance of PM and record keeping are not consistent 15 15 Utility has no PM plan or performs no PM 0 0 Utility had no Monitoring and Reporting violation during the past year 10 0 Utility had no Monitoring and Reporting violation during the past year 0 1 Utility had no Monitoring and Reporting violation during the past year 0 3 Monitoring and Reporting violation and Reporting violation during the last year 0 3 Monitoring and Reporting violation during the past year 5 4 Utility during and Reporting violation during the past year 5 5 Management Training DCRA approved Utility Management course or other utility management training course within the last flue years 5 4 Attendes: Alison Zaukar Course: electedofficials Date: 11/2/2015 9:00:00 AM 2 5 6 The utility owner's governing body meets routinely consistent			Utility has one or more operators certified at some level in water trea	tment or distribution	3		
Primary Operator: Charles Fletcher Certification Level: Operator holds no current certification Seckup Operator: No record of a backup operator Certification Level: N/A Preventive 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; PM is performance of PM and record keeping are not consistent 15 Utility has a written PM plan; PM is performance of PM and record keeping are not consistent 0 Utility has a written PM plan; PM is performance of PM and record keeping are not consistent 10 Utility has a written PM plan; PM is performance of PM and record keeping are not consistent 0 3 Monitoring and Reporting violation during the past year 0 3 Monitoring and Reporting Violations in 2015 5 4 Utility Management CAR Approved Utility Management course or other utility management training course within 5 5 5 Attendee: Alison Zaukar The utility owner's governing body meets routinely consistent with the local ordinance/bylaw 5 5 6 Meetings of the Governing Body The utility owner's governing body deet and budget and budget amendments are adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body. 0 0 114 Weetings of the Governing bod			Utility has no certified operators		0		
Preventive Maintenance Plan Submitted on a quarterly basis and have been verified 225 Waintenance Plan Utility has a written PM plan; performance of PM and record keeping are not consistent 15 Compliance Utility has no PM plan or performs no PM 0 Utility had no Monitoring and Reporting violation during the past year 10 Compliance Utility had no Monitoring and Reporting violation during the past year 0 3 Monitoring and Reporting Violations in 2015 5 Utility had more than five Monitoring and Reporting violation during the last year 0 Attendee: Alison Zoukar 5 course: elected/ficials Date: 11/2/2015 9:00:00 AM 5 Meetings of the Governing Body The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements 5 The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements 5 Budget Utility thas need; Accurate monthly budget reports are prepared and submitted to the governing body 0 Utility was need; Accurate monthly budget reports are prepared and submitted to the governing body 0 Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account contribute to a repai	chnical	Primary Operator:	Charles Fletcher Certification Level: Operator holds no current certif	ication			
Maintenance Plan Utility has a written PM plan; performance of PM and record keeping are not consistent 15 15 Vality has no PM plan or performs no PM 0 0 0 0 Compliance Utility had no Monitoring and Reporting violation during the past year 10 0 3 Monitoring and Reporting Violations in 2015 0 0 0 3 Monitoring and Reporting Violations in 2015 0 0 0 Management Training Aperson 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 Meetings of the Governing Body The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements 5 Budget Either the Utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements 2 Budget Either the Utility owner's governing body does not meet 0 0 Utility is collecting revenue sufficient to cover expenses 115 5 Not Utility owner and the Utility owner has adopted a budget, but it is not being implemented 100 Utility us collecting revenue sufficient to cover the Utility's oper	Те	Preventive		f completion are	25		
Plan Utility has no PM plan or performs no PM 0 Compliance Utility had no Monitoring and Reporting violation during the past year 10 3 Monitoring and Reporting violation during the past year 10 3 Monitoring and Reporting violation during the past year 0 3 Monitoring and Reporting violation during the last year 0 3 Monitoring and Reporting violation during the last year 0 4 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 Training 5 Attendee: Alison Zaukar Course: electedofficials Date: 11/2/2015 9:00:00 AM 5 Course: electedofficials Date: 11/2/2015 9:00:00 AM 5 5 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 Budget Either the Utility owner's governing body does not meet 0 Utility owner and the Utility have each adopted a realistic budget and budget amedments are adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body 0 Either the Utility or the Utility owner has adopted a budget, but it is not being implemented <td></td> <td>Maintenance</td> <td></td> <td>are not consistent</td> <td>15</td> <td>15</td>		Maintenance		are not consistent	15	15	
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ComplianceUtility had up to five Monitoring and Reporting violation during the past year553 Monitoring and Reporting Violations in 20153 Monitoring and Reporting violation during the last year03 Monitoring and Reporting Violations in 20154A 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 years5Matendee: Alison ZaukarThe utility owner's governing body meets routinely consistent with the local ordinance/bylaw5Meetings of the Governing BodyThe utility owner's governing body meets routinely consistent with the local ordinance/bylaw5BodyThe utility owner's governing body meets routinely consistent with the local ordinance/bylaw2BudgetEither the Utility owner's governing body does not meet0BudgetEither the Utility owner's governing body does not meet0Utility owner and the Utility owner has adopted a realistic budget and budget, the other has not13BudgetUtility owner and the Utility owner has adopted a budget, but it is not being implemented10Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account20Worker's Compensation InsuranceUtility has a fee schedule and a collection policy for all employees2Utility has a owrker's compensation policy for all employees2Utility has a opset due taxi biblities and is current with at a xobligations5Utility has no past due taxi biblities and is current with al	1			ar	-		
Utility had more than five Monitoring and Reporting violation during the last year 0 3 Monitoring and Reporting Violations in 2015 3 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 5 Attendee: Alison Zaukar Course: electedofficials Date: 11/2/2015 9:00:00 AM 5 5 Meetings of the Governing Body The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements 5 5 Budget Utility owner's governing body does not meet 0 0 Budget Either the Utility owner has adopted a realistic budget and budget amendments are adopted as needed; Accurate monthly budget reports are prepared and submitted to the not 13 Budget Either the Utility or the Utility owner has adopted a budget, but it is not being implemented 10 Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account 20 Utility has a fee schedule and a collection policy for all employees for the past two years and has a current policy in place 5 Worker's Compensation insurance Utility has a dworker's compensation policy of all employees for the past two years and has	1	Compliance			-	5	
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Interchange Interchange <thinterchange< th=""> <thinterchange< th=""></thinterchange<></thinterchange<>	ana			e local ordinance/bylaw			
the Governing Body The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements 2 5 The utility owner's governing body does not meet 00 0	Ĕ	Meetings of		e ie oai ei amanee, e jian	5		
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Provide 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 0 Budget Either the Utility or the Utility owner has adopted and implemented a budget, the other has not 13 13 Either the Utility or the Utility owner has adopted a budget, but it is not being implemented 10 10 10 Utility owner and the Utility owner has adopted a budget, but it is not being implemented 10 0 0 Utility owner and the Utility owner has adopted a budget, but it is not being implemented 10 0 0 Utility owner and the Utility owner has adopted a budget 00 0 0 0 Willity is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account 20 20 5 Utility has a fee schedule and a collection policy that is followed 5 5 5 20 Worker's Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place 5 2 2 Payroll Liability Utility has no past due tax liabilities and is current with all tax obligations 5 2		Body	requirements		2	_	
Image: Properties of the second sec			The utility owner's governing body does not meet		0		
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Vig Utility owner and the Utility have not adopted a budget 0 Revenue Utility owner and the Utility have not adopted a budget 0 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 for all employees for the past two years and has a current policy in place 5 Utility has no worker's compensation policy 0 20 Utility has no past due tax liabilities and is current with all tax obligations 5 2 Utility was back taxes, but has a signed payment agreement, is current on that agreement, and is up-to-date with all other tax obligations 5 5 Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed 0 5		Budget	Either the Utility or the Utility owner has adopted and implemented a	budget, the other has	13	0	
RevenueUtility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account20Werker's Compensation InsuranceUtility has no fee structure or collection policy that is followed55Utility has no fee structure or collection policy for all employees for the past two years and has a current policy in place52Utility has no worker's compensation policy in place for all employees22Utility has no past due tax liabilities and is current with all tax obligations52Utility was no past due tax liabilities and is current with all tax obligations55Utility is not current with its tax obligations55Utility is not current with its tax obligations55Utility is not current with its tax obligations55Utility is not current with its tax obligations55Utility is not current with its tax obligations55Utility is not current with its tax obligations55Utility is not current with its tax obligations55Utility is not current with its tax obligations55Utility is not current with its tax obligations55Utility is not current with its tax obligations65Utility is not current with its tax obligations05Utility is not current with its tax obligations65Utility is not current with its tax obligations65Utility is not current with its tax obligations65 <tr< td=""><td></td><td></td><td>Either the Utility or the Utility owner has adopted a budget, but it is n</td><td>ot being implemented</td><td>10</td><td></td></tr<>			Either the Utility or the Utility owner has adopted a budget, but it is n	ot 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 0 Worker's 0 Compensation Utility has a current worker's compensation policy for all employees for the past two years and has a current policy in place 5 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 up-to-date with all other tax obligations 5 Utility is not current with its tax obligations and/or does not have a signed repayment agreement agreement agreement agreement agreement agreement agreement agreement for back taxes owed 0			Utility owner and the Utility have not adopted a budget		0		
Vorker's Compensation Insurance Utility has a fee schedule and a collection policy that is followed 5 Vorker'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 2 Vility has a current worker's compensation policy in place for all employees 2 2 Utility has no worker's compensation policy in place for all employees 2 2 Utility has no worker's compensation policy 0 2 Utility has no past due tax liabilities and is current with all tax obligations 5 2 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 5 2 Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed 0 5				xpenses and to	20		
Worker's Compensation InsuranceUtility has had a worker's compensation policy for all employees for the past two years and has a current policy in place52Utility has a current worker's compensation policy in place for all employees22Utility has no worker's compensation policy00Utility has no worker's compensation policy0Utility has no past due tax liabilities and is current with all tax obligations5Utility owes back taxes, but has a signed payment agreement, is current on that agreement, and is up-to-date with all other tax obligations2Utility is not current with its tax obligations2Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed0	ial	Revenue	Utility is collecting revenue sufficient to cover expenses		15	5	
Worker's Compensation InsuranceUtility has had a worker's compensation policy for all employees for the past two years and has a current policy in place52Utility has a current worker's compensation policy in place for all employees22Utility has no worker's compensation policy00Utility has no worker's compensation policy0Utility has no past due tax liabilities and is current with all tax obligations5Utility owes back taxes, but has a signed payment agreement, is current on that agreement, and is up-to-date with all other tax obligations2Utility is not current with its tax obligations2Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed0	anc		Utility has a fee schedule and a collection policy that is followed		5		
Worker's a current policy in place 5 2 Compensation Utility has a current worker's compensation policy in place for all employees 2 Utility has no worker's compensation policy 0 0 Payroll Liability 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	Fin		Utility has no fee structure or collection policy		0		
Compensation Insurance 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 is not current with its tax obligations 2 5				ne past two years and has	5	2	
Payroll Liability Compliance Utility has no worker's compensation policy 0 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 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		-	Utility has a current worker's compensation policy in place for all emp	loyees	2		
Payroll Liability ComplianceUtility owes back taxes, but has a signed payment agreement, is current on that agreement, and is up-to-date with all other tax obligations25Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed0		insurance	Utility has no worker's compensation policy		0		
Compliance and is up-to-date with all other tax obligations 2 5 Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed 0			Utility has no past due tax liabilities and is current with all tax obligation	ons	5		
Compliance and is up-to-date with all other tax obligations 5 Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed 0		Payroll Liability		nt on that agreement,	2		
Utility is not current with its tax obligations and/or does not have a signed repayment of agreement for back taxes owed						5	
CIP 0&M Score 168 SDS 0&M Score 7 TOTAL SCORE 42			agreement for back taxes owed		0		
		CIP O&M Score	168 SDS O&M Score 7	TOTAL SCORE	42	2	

Deering

		August 15, 2016	1			
	Category	O&M Scoring Criteria	Possible	Score		
		Utility has more than one operator certified to the level of the water system	10			
	0	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			
	Operator Certification	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	10		
		Utility has one or more operators certified at some level in water treatment or distribution	3	1		
		Utility has no certified operators	0			
Technical		on: Small Treated Fletcher Gregg Certification Level: Small Treated Bruce Barr Certification Level: WD P				
Te	Preventive	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			
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15		
	Plan	Utility has no PM plan or performs no PM	0	15		
			-			
	Compliance	Utility had no Monitoring and Reporting violations during the past year	10	0		
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	0		
	0.14	Utility had more than five Monitoring and Reporting violation during the last year	0			
		Reporting Violations in 2015	-			
	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	5		
_		Training the last five years Attendee: Selma Moto, Utility Clerk				
eria						
nag	Course: <i>cierks</i> D	ate: 6/20/2016 8:00:00 AM	-			
Managerial	Meetings of	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 Governing	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	5		
	Body	requirements	2	Ĵ		
	_	The utility owner's governing body does not meet	0			
		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	45		
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	13	15		
		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	1		
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20			
al	Revenue	Utility is collecting revenue sufficient to cover expenses	15	15		
Financial		Utility has a fee schedule and a collection policy that is followed	5	1 -		
Fina		Utility has no fee structure or collection policy	0	1		
-		Utility has had a worker's compensation policy for all employees for the past two years and has		Ì		
	Worker's	a current policy in place	5	5		
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	-		
	Insurance	Utility has no worker's compensation policy	0	1		
		Utility has no past due tax liabilities and is current with all tax obligations	5			
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,	2	1		
		and is up-to-date with all other tax obligations	2	5		
	Compliance	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	300 SDS O&M Score 12 TOTAL SCORE	7	5		
	_		4			

Dillingham August 15, 2016

August 15, 2016							
	Category	O&M Scoring Criteria	Possible	Score			
		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	7				
	Operator	some level of certification in water treatment or distribution	-	_			
	Certification	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	5			
		Utility has one or more operators certified at some level in water treatment or distribution	3				
		Utility has no certified operators	0				
a		on: Water Treatment 1					
nic		<i>Herman Shade</i> Certification Level: <i>WT 1</i> <i>Vo record of a backup operator</i> Certification Level: <i>N/A</i>					
Technical	васкир Орегатог. /	Utility has a written PM plan; PM is performed on schedule; records of completion are		1			
-	Preventive	submitted on a quarterly basis and have been verified	25				
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15			
	Plan	Utility has no PM plan or performs no PM	0	15			
		Utility had no Monitoring and Reporting violations during the past year	10				
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	5			
	compliance	Utility had more than five Monitoring and Reporting violation during the last year	0	5			
	2 Monitorina and	Reporting Violations in 2015	Ū				
	Utility	A person who holds a position of responsibility for management of the utility has completed a	-	5			
	Management Training	DCRA approved Utility Management course or other utility management training course within the last five years	5	5			
_							
Manageria	Attendee: Garcia						
nag	Course. <i>Organiza</i>	ntional Date: 12/7/2015 9:00:00 AM					
Ma	Meetings of	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 Governing	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw		5			
	Body	requirements	2	5			
	200.7	The utility owner's governing body does not meet	0				
		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	15				
		governing body		15			
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has	13				
		not	10				
		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 Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	0				
		contribute to a repair and replacement account	20				
-	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20			
ncia	Revenue	Utility has a fee schedule and a collection policy that is followed	5	20			
Financial		Utility has no fee structure or collection policy	0				
"		Utility has had a worker's compensation policy for all employees for the past two years and has	0				
	Worker's	a current policy in place	5	5			
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	5			
	Insurance	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,					
	Payroll Liability Compliance	and is up-to-date with all other tax obligations	2	0			
	compliance	Utility is not current with its tax obligations and/or does not have a signed repayment	0				
		agreement for back taxes owed					
	CIP O&M Score	300 SDS 0&M Score 12 TOTAL SCORE	75	5			

Diomede

	August 15, 2016							
Category		O&M Scoring Criteria	Possible	Score				
		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	7					
	Operator	some level of certification in water treatment or distribution						
	Certification	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	0				
		Utility has one or more operators certified at some level in water treatment or distribution	3					
		Utility has no certified operators	0					
_	System Classificati							
nica		Robert Omiak Certification Level: Operator holds no current certification						
Technical	Backup Operator:	No record of a backup operator Certification Level: N/A		-				
Ĕ	Preventive	Utility has a written PM plan; PM is performed on schedule; records of completion are	25					
	Maintenance	submitted on a quarterly basis and have been verified						
	Plan	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	0				
		Utility has no PM plan or performs no PM	0					
		Utility had no Monitoring and Reporting violations during the past year	10	0				
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	0				
	2 2.44	Utility had more than five Monitoring and Reporting violation during the last year	0					
		nd Reporting Violations in 2015	1	-				
	Utility	A person who holds a position of responsibility for management of the utility has completed a	_	_				
	Management	DCRA approved Utility Management course or other utility management training course within the last five years	5	5				
_	Training							
Managerial		s Menadelook and others						
nag	Course: personn	el Date: 3/14/2016 8:00:00 AM	T					
Ma	Meetings of	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 Governing	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw		2				
	Body	requirements	2	2				
	2007	The utility owner's governing body does not meet	0					
		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	15					
		governing body		10				
	Budget	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					
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	-					
		contribute to a repair and replacement account	20					
a	Revenue	Utility is collecting revenue sufficient to cover expenses	15	5				
Financial		Utility has a fee schedule and a collection policy that is followed	5	Ť				
Finê		Utility has no fee structure or collection policy	0					
_	\\/~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Utility has had a worker's compensation policy for all employees for the past two years and has	E					
	Worker's Compensation	a current policy in place	5	5				
	Insurance	Utility has a current worker's compensation policy in place for all employees	2					
		Utility has no worker's compensation policy	0					
		Utility has no past due tax liabilities and is current with all tax obligations	5					
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,	2					
	Compliance	and is up-to-date with all other tax obligations		0				
		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	108 SDS O&M Score 4 TOTAL SCORE	2	7				
			Ζ.	'				

2016 Best Practices Score Dot Lake Village

August 15, 2016						
	Category	O&M Scoring Criteria	Possible	Score		
		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	7			
	Operator	some level of certification in water treatment or distribution				
	Certification	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	10		
		Utility has one or more operators certified at some level in water treatment or distribution	3			
		Utility has no certified operators	0			
_	System Classification	on: Community has no public water system				
nica		Gary Deeter Certification Level: Small Untreated				
Technical	Backup Operator:	No certified operator required Certification Level: N/A				
Ĕ	Preventive	Utility has a written PM plan; PM is performed on schedule; records of completion are	25			
	Maintenance	submitted on a quarterly basis and have been verified Utility has a written PM plan; performance of PM and record keeping are not consistent	15			
	Plan	Utility has no PM plan or performs no PM	0	0		
			10			
	Compliance	Utility had no Monitoring and Reporting violations during the past year Utility had up to five Monitoring and Reporting violation during the past year	-	10		
	Compliance	Utility had more than five Monitoring and Reporting violation during the last year	5 0	10		
	0 Monitoring and		0			
	-	Reporting Violations in 2015		1		
	Utility	A person who holds a position of responsibility for management of the utility has completed a	-	0		
	Management Training	DCRA approved Utility Management course or other utility management training course within the last five years	5	0		
le	Attendee:					
Manageria	Course: Date:					
βeu	course. Dute.	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw				
Ra	Meetings of	requirements and receives a current report from the operator	5			
	the Governing Body	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	0		
		requirements	2	-		
		The utility owner's governing body does not meet	0			
		Utility owner and the Utility have each adopted a realistic budget and budget amendments are	45			
		adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body	15			
	Pudget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has		0		
	Budget	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			
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	20			
		contribute to a repair and replacement account	20			
cial	Revenue	Utility is collecting revenue sufficient to cover expenses	15	0		
Financial		Utility has a fee schedule and a collection policy that is followed	5			
Fir		Utility has no fee structure or collection policy	0			
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has	5			
	Compensation	a current policy in place	2	0		
	Insurance	Utility has a current worker's compensation policy in place for all employees	2			
		Utility has no worker's compensation policy	0			
		Utility has no past due tax liabilities and is current with all tax obligations	5			
	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	0		
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment	_	U		
		agreement for back taxes owed	0			
	CIP O&M Score	80 SDS O&M Score 3 TOTAL SCORE	20	0		

Eagle (City)

	_		August 15, 2016			_
	Category		O&M Scoring Criteria		Possible	Score
		-	e operator certified to the level of the water sy		10	
			ified to the level of the water system and the b on in water treatment or distribution	ackup operator holds	7	
	Operator		fied to the level of the water system and the b	ackup operator holds no		10
	Certification	certification or there is r			5	10
		Utility has one or more of	operators certified at some level in water treat	ment or distribution	3	
		Utility has no certified o	perators		0	
_	System Classification	on: Small Untreated				
nica			ation Level: Small Untreated			
Technical	Backup Operator:	oel Helmer Certification		· · · · ·		
-	Preventive		plan; PM is performed on schedule; records of y basis and have been verified	completion are	25	
	Maintenance		plan; performance of PM and record keeping a	are not consistent	15	0
	Plan	Utility has no PM plan of			0	0
			g and Reporting violations during the past year	r	10	
	Compliance		initoring and Reporting violation during the past year		5	10
	compliance	<i>i i</i>	re Monitoring and Reporting violation during the particulation during t		0	10
	0 Monitorina and	Reporting Violations			0	
		· ·				
	Utility Management		osition of responsibility for management of the Nanagement course or other utility manageme	-	5	0
	Training	the last five years	nanagement course of other utility manageme	int training course within	J	0
a						
Managerial	Course: N/A Dat	e: <i>12:00:00 AM</i>				
ana			rning body meets routinely consistent with the	local ordinance/bvlaw		
Ĕ	Meetings of		ves a current report from the operator		5	
	the Governing Body		rning body meets routinely consistent with the	local ordinance/bylaw	2	0
		requirements			۷	
			rning body does not meet		0	
			ility have each adopted a realistic budget and l		45	
		adopted as needed; Acc governing body	urate monthly budget reports are prepared an	u submitted to the	15	
	Budget		Jtility owner has adopted and implemented a	budget. the other has		0
	Duuget	not			13	
		Either the Utility or the U	Jtility owner has adopted a budget, but it is no	t being implemented	10	
		Utility owner and the Ut	ility have not adopted a budget		0	
		, .	ue sufficient to cover the Utility's operating ex	penses and to	20	
		contribute to a repair an				
cial	Revenue		ue sufficient to cover expenses		15	0
Financial		-	e and a collection policy that is followed		5	
Fir		Utility has no fee structu			0	
	Worker's	-	s compensation policy for all employees for th	e past two years and has	5	_
	Compensation	a current policy in place	ker's compensation policy in place for all empl	0/000	2	0
	Insurance	Utility has no worker's c		υγετο	2	
		-	ax liabilities and is current with all tax obligatio	ns	5	
			but has a signed payment agreement, is curren		5	
	Payroll Liability	and is up-to-date with a		וו טוי נוומנ מצו ככוווכוונ,	2	0
	Compliance		h its tax obligations and/or does not have a sig	ned repayment	0	Ū
		agreement for back taxe		· ·	0	
	CIP O&M Score	80	SDS O&M Score 3	TOTAL SCORE	20)

Eek

	Calara	August 15, 2016	D	C .
	Category	O&M Scoring Criteria	Possible	Score
		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	
	Operator	Primary operator is certified to the level of the water system and the backup operator holds no		3
	Certification	certification or there is no backup operator	5	5
		Utility has one or more operators certified at some level in water treatment or distribution	3	
1		Utility has no certified operators	0	
_	System Classification	on: Water Treatment 2		
nica		Adolph Carter Certification Level: WT 1		
Technical	Backup Operator:	No record of a backup operator Certification Level: N/A		
Ĕ	Preventive	Utility has a written PM plan; PM is performed on schedule; records of completion are	25	
	Maintenance	submitted on a quarterly basis and have been verified		
	Plan	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	25
	-	Utility has no PM plan or performs no PM	0	
		Utility had no Monitoring and Reporting violations during the past year	10	_
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	5
		Utility had more than five Monitoring and Reporting violation during the last year	0	
	5 Monitoring and	Reporting Violations in 2015		
	Utility	A person who holds a position of responsibility for management of the utility has completed a		
	Management	DCRA approved Utility Management course or other utility management training course within	5	0
	Training	the last five years		
rial	Attendee:			
age	Course: Date:			
Managerial		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	5	
≥	Meetings of the Governing Body	requirements and receives a current report from the operator	5	
		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	0
		requirements		
		The utility owner's governing body does not meet	0	
		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	15	
		governing body	15	
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has		10
	Duuget	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	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	20	
		contribute to a repair and replacement account	20	
ial	Revenue	Utility is collecting revenue sufficient to cover expenses	15	15
Financial		Utility has a fee schedule and a collection policy that is followed	5	
Fin		Utility has no fee structure or collection policy	0	
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has	5	
		a current policy in place	5	5
	Compensation Insurance	Utility has a current worker's compensation policy in place for all employees	2	
	mourance	Utility has no worker's compensation policy	0	
		Utility has no past due tax liabilities and is current with all tax obligations	5	
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,	2	
	Compliance	and is up-to-date with all other tax obligations		0
	•	Utility is not current with its tax obligations and/or does not have a signed repayment	0	
		agreement for back taxes owed		
	CIP O&M Score	252 SDS 0&M Score 10 TOTAL SCORE	63	5

Egegik

Ekwok

		August 15, 2016			
	Category	O&M Scoring Criteria	Possible	Score	
		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	7		
	Operator	some level of certification in water treatment or distribution			
	Certification	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	10	
		Utility has one or more operators certified at some level in water treatment or distribution	3		
		Utility has no certified operators	0		
	System Classificati	on: Community has no public water system	0		
cal	-	No certified operator required Certification Level: N/A			
Technical		<i>No certified operator required</i> Certification Level: <i>N/A</i>			
Тес		Utility has a written PM plan; PM is performed on schedule; records of completion are	25		
	Preventive	submitted on a quarterly basis and have been verified	25		
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15	
	Plan	Utility has no PM plan or performs no PM	0		
		Utility had no Monitoring and Reporting violations during the past year	10		
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	10	
		Utility had more than five Monitoring and Reporting violation during the last year	0	1	
	0 Monitorina and	Reporting Violations in 2015			
	Utility				
	Management	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	5	5	
	Training	the last five years	5	5	
le	Attendee: Karen				
Managerial		officials Date: 4/6/2015 8:00:00 AM			
Jua€		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw			
Ма	Meetings of	requirements and receives a current report from the operator	5		
	the Governing	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw		5	
	Body	requirements	2	5	
		The utility owner's governing body does not meet	0		
		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	15		
		governing body		15	
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has	13		
			10		
		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		
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	20		
_		contribute to a repair and replacement account	15		
Icia	Revenue	Utility is collecting revenue sufficient to cover expenses	15	15	
Financial		Utility has a fee schedule and a collection policy that is followed	5		
Ē		Utility has no fee structure or collection policy	0		
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place	5	_	
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	5	
	Insurance		2		
		Utility has no worker's compensation policy	-		
		I I tility has no past due tay lightlities and is surrent with all tay a blight is a			
		Utility has no past due tax liabilities and is current with all tax obligations	5		
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,	5 2		
	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	-	5	
		Utility owes back taxes, but has a signed payment agreement, is current on that agreement,	-	5	

Elfin Cove

		August 15, 2016		
	Category	O&M Scoring Criteria	Possible	Score
		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	7	
	Operator	some level of certification in water treatment or distribution Primary operator is certified to the level of the water system and the backup operator holds no		0
	Certification	certification or there is no backup operator	5	0
		Utility has one or more operators certified at some level in water treatment or distribution	3	
		Utility has no certified operators	0	
_	System Classification	on: Small Untreated		
nica		Dennis Meier Certification Level: N/A		
Technical	Backup Operator:	No record of a backup operator Certification Level: N/A		1
Ĕ	Preventive	Utility has a written PM plan; PM is performed on schedule; records of completion are	25	
	Maintenance	submitted on a quarterly basis and have been verified	15	
	Plan	Utility has a written PM plan; performance of PM and record keeping are not consistent	15 0	0
		Utility has no PM plan or performs no PM Utility had no Monitoring and Reporting violations during the past year	-	
	Compliance	Utility had up to five Monitoring and Reporting violations during the past year	10 5	10
	compliance	Utility had up to five Monitoring and Reporting violation during the past year Utility had more than five Monitoring and Reporting violation during the last year	0	10
	0 Monitoring and		0	
	-	Reporting Violations in 2015	ľ	
	Utility	A person who holds a position of responsibility for management of the utility has completed a	5	5
	Management Training	DCRA approved Utility Management course or other utility management training course within the last five years	Э	5
Ē	Attendee: <i>Tod Ri</i>			
Managerial		l Date: 1/15/2016 9:00:00 AM		
geni	course. jinunciu	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	1	
Ξ	Meetings of	requirements and receives a current report from the operator	5	
	the Governing	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	-	5
	Body	requirements	2	J
		The utility owner's governing body does not meet	0	
		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	
	Dudget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has		15
	Budget	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	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	20	
		contribute to a repair and replacement account	20	
cial	Revenue	Utility is collecting revenue sufficient to cover expenses	15	15
Financial		Utility has a fee schedule and a collection policy that is followed	5	
Fin		Utility has no fee structure or collection policy	0	
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has	5	
	Compensation	a current policy in place		5
	Insurance	Utility has a current worker's compensation policy in place for all employees	2	
		Utility has no worker's compensation policy	0	
		Utility has no past due tax liabilities and is current with all tax obligations	5	
	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
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment	-	5
		agreement for back taxes owed	0	
	CIP O&M Score	240 SDS O&M Score 10 TOTAL SCORE	60)

Elim

		August 15, 2016		
	Category	O&M Scoring Criteria	Possible	Score
		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	7	
	Operator	some level of certification in water treatment or distribution		
	Certification	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	5
		Utility has one or more operators certified at some level in water treatment or distribution	3	
		Utility has no certified operators	0	
	System Classification		U	
cal	•	Roy Daniels Certification Level: WT P		
Technical		David Nakarak Certification Level: Operator holds no current certification		
Tec		Utility has a written PM plan; PM is performed on schedule; records of completion are	25	
	Preventive	submitted on a quarterly basis and have been verified	25	
	Maintenance Plan	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	0
	Pidli	Utility has no PM plan or performs no PM	0	
		Utility had no Monitoring and Reporting violations during the past year	10	
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	5
		Utility had more than five Monitoring and Reporting violation during the last year	0	
	2 Monitoring and	Reporting Violations in 2015		
	Utility	A person who holds a position of responsibility for management of the utility has completed a		
	Management	DCRA approved Utility Management course or other utility management training course within	5	0
	Training	the last five years		
ial	Attendee:			
geri	Course: Date:			
Managerial		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	_	
ŝ	Meetings of the Governing Body	requirements and receives a current report from the operator	5	
		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	5
		requirements	2	
		The utility owner's governing body does not meet	0	
		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	15	
		governing body Either the Utility or the Utility owner has adopted and implemented a budget, the other has		15
	Budget	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	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to		
		contribute to a repair and replacement account	20	
al	Revenue	Utility is collecting revenue sufficient to cover expenses	15	15
nci		Utility has a fee schedule and a collection policy that is followed	5	
Financial		Utility has no fee structure or collection policy	0	1
		Utility has had a worker's compensation policy for all employees for the past two years and has		
	Worker's	a current policy in place	5	5
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	
	Insurance	Utility has no worker's compensation policy	0	
		Utility has no past due tax liabilities and is current with all tax obligations	5	
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,	2	1
	Compliance	and is up-to-date with all other tax obligations	<u> </u>	5
		Utility is not current with its tax obligations and/or does not have a signed repayment	0	I
		agreement for back taxes owed		<u> </u>
	CIP O&M Score	220 SDS O&M Score 9 TOTAL SCORE	5	5

Emmonak

		August 15, 2016		
	Category	O&M Scoring Criteria	Possible	Score
		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	7	
	Operator	some level of certification in water treatment or distribution		
	Certification	Primary operator is certified to the level of the water system and the backup operator holds no	5	3
		certification or there is no backup operator	3	
		Utility has one or more operators certified at some level in water treatment or distribution		
	Sustain Classificati	Utility has no certified operators	0	
cal		on: Water Treatment 2 Arthur Redfox Certification Level: Small Treated		
Technical		Emmanuel Mike Certification Level: Operator holds no current certification		
Tec	· · ·	Utility has a written PM plan; PM is performed on schedule; records of completion are		
	Preventive	submitted on a quarterly basis and have been verified	25	
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15
	Plan	Utility has no PM plan or performs no PM	0	
		Utility had no Monitoring and Reporting violations during the past year	10	
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	0
		Utility had more than five Monitoring and Reporting violation during the last year	0	
	25 Monitorina ar	nd Reporting Violations in 2015		<u>.</u>
	Utility	A person who holds a position of responsibility for management of the utility has completed a		
	Management	DCRA approved Utility Management course or other utility management training course within	5	5
	Training	the last five years	5	5
a	Attendee: Cheryl	Andrew		
Managerial	-	/ Date: 1/11/2016 9:00:00 AM		
nag	eeurser jinaneia	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	1	
Ĕ	Meetings of the Governing Body	requirements and receives a current report from the operator	5	
		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	5
		requirements	2	Ĵ
		The utility owner's governing body does not meet	0	
		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	15	
		governing body		0
	Budget	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	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	-	
		contribute to a repair and replacement account	20	
а	Revenue	Utility is collecting revenue sufficient to cover expenses	15	15
nci	nevenue	Utility has a fee schedule and a collection policy that is followed	5	10
Financial		Utility has no fee structure or collection policy	0	1
-		Utility has had a worker's compensation policy for all employees for the past two years and has	_	
	Worker's	a current policy in place	5	5
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	
	Insurance	Utility has no worker's compensation policy	0	
		Utility has no past due tax liabilities and is current with all tax obligations	5	
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,	2	1
	Compliance	and is up-to-date with all other tax obligations	2	5
	compliance	Utility is not current with its tax obligations and/or does not have a signed repayment	0	
		agreement for back taxes owed		
	CIP O&M Score	212SDS O&M Score8TOTAL SCORE	53	3

False Pass

	_	August 15, 2016	1	
	Category	O&M Scoring Criteria	Possible	Score
		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	7	
	Operator	some level of certification in water treatment or distribution		_
	Certification	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	3
		Utility has one or more operators certified at some level in water treatment or distribution	3	
		Utility has no certified operators	0	
	System Classificati	on: Water Treatment 1	0	
ical		Stephen Madej Certification Level: WT P		
Technical		Monte Chitty Certification Level: Operator holds no current certification		
Te	Dravantiva	Utility has a written PM plan; PM is performed on schedule; records of completion are	25	
	Preventive	submitted on a quarterly basis and have been verified	25	
	Maintenance Plan	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15
	Fidii	Utility has no PM plan or performs no PM	0	
		Utility had no Monitoring and Reporting violations during the past year	10	
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	10
		Utility had more than five Monitoring and Reporting violation during the last year	0	
	0 Monitoring and	l Reporting Violations in 2015		
	Utility	A person who holds a position of responsibility for management of the utility has completed a		
	Management	DCRA approved Utility Management course or other utility management training course within	5	5
	Training	the last five years		
ial	Attendee: Chris E	mrich		
Managerial	Course: personn	<i>el</i> Date: 1/28/2013 9:00:00 AM		
ana	· · ·	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	F	
Σ	Meetings of the Governing Body	requirements and receives a current report from the operator	5	
		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	5
		requirements	2	
		The utility owner's governing body does not meet	0	
		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	
	Durdent	Either the Utility or the Utility owner has adopted and implemented a budget, the other has		15
	Budget	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	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	-	
		contribute to a repair and replacement account	20	
al	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20
Financial		Utility has a fee schedule and a collection policy that is followed	5	_
Fin		Utility has no fee structure or collection policy	0	
	Montrada	Utility has had a worker's compensation policy for all employees for the past two years and has		
	Worker's	a current policy in place	5	5
	Compensation Insurance	Utility has a current worker's compensation policy in place for all employees	2	
	insurance	Utility has no worker's compensation policy	0	
		Utility has no past due tax liabilities and is current with all tax obligations	5	
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,	2	
	Compliance	and is up-to-date with all other tax obligations		5
		Utility is not current with its tax obligations and/or does not have a signed repayment	0	
		agreement for back taxes owed	_	<u> </u>
	CIP O&M Score	332 SDS O&M Score 13 TOTAL SCORE	8	5

Fort Yukon

		August 15, 2016	r	
	Category	O&M Scoring Criteria	Possible	Score
		Utility has more than one operator certified to the level of the water system	10	
	Operator	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	
	Operator Certification	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	5
		Utility has one or more operators certified at some level in water treatment or distribution	3	
		Utility has no certified operators	0	
Technical	Primary Operator:	on: Water Treatment 2 Eric Tremblay Certification Level: WT 3 No record of a backup operator Certification Level: N/A		
Те	Preventive	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	
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15
	Plan	Utility has no PM plan or performs no PM	0	10
		Utility had no Monitoring and Reporting violations during the past year	10	
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	5
	·	Utility had more than five Monitoring and Reporting violation during the last year	0	
	1 Monitoring and	d Reporting Violations in 2015		
	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	5
ial	Attendee: Shawr	n Phillips		
geri		ational Date: 12/7/2015 9:00:00 AM		
Managerial	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	5
		The utility owner's governing body does not meet	0	
		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	45
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	13	15
		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	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20	
le	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20
Financial	nevenue	Utility has a fee schedule and a collection policy that is followed	5	20
Fina		Utility has no fee structure or collection policy	0	
-	Worker's	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
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	5
	Insurance	Utility has no worker's compensation policy	0	
		Utility has no past due tax liabilities and is current with all tax obligations	5	
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,	2	~
	Compliance	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	0	0
	CIP O&M Score	300 SDS O&M Score 12 TOTAL SCORE	75	
	CIF URIVI SCULE		/:	,

Galena

		August 15, 2016		
	Category	O&M Scoring Criteria	Possible	Score
		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	7	
	Operator	some level of certification in water treatment or distribution		
	Certification	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	10
		Utility has one or more operators certified at some level in water treatment or distribution	3	
		Utility has no certified operators	0	
	System Classification	on: Water Treatment 2	0	
cal		Howard Beasley Certification Level: WT 2		
Technical		Charles Miller Certification Level: WT 2		
Tec		Utility has a written PM plan; PM is performed on schedule; records of completion are	25	
	Preventive	submitted on a quarterly basis and have been verified	25	
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	0
	Plan	Utility has no PM plan or performs no PM	0	
		Utility had no Monitoring and Reporting violations during the past year	10	
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	5
		Utility had more than five Monitoring and Reporting violation during the last year	0	
	1 Monitorina and	Reporting Violations in 2015		
	Utility	A person who holds a position of responsibility for management of the utility has completed a		
	Management	DCRA approved Utility Management course or other utility management training course within	5	0
	Training	the last five years	5	Ŭ
le	Attendee:			
Managerial	Course: Date:			
jeni	course. Dute.	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw		
Ма	Meetings of	requirements and receives a current report from the operator	5	
	the Governing	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw		5
	Body	requirements	2	J
		The utility owner's governing body does not meet	0	
		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	15	
		governing body		15
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has	13	
			10	
		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	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	20	
_	_	contribute to a repair and replacement account	15	
Icia	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20
Financial		Utility has a fee schedule and a collection policy that is followed	5	
Ē		Utility has no fee structure or collection policy	0	
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place	5	_
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	5
	Insurance	Utility has no worker's compensation policy in place for an employees	2	
			-	
		Utility has no past due tax liabilities and is current with all tax obligations	5	
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,	2	
		and is un-to-date with all other tax obligations		
	Payroll Liability Compliance	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 renayment		0
		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	0	0

2016 Best Practices Score Gambell

		August 15, 2016		
	Category	O&M Scoring Criteria	Possible	Score
		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	7	
	Operator	some level of certification in water treatment or distribution		
	Certification	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	3
		Utility has one or more operators certified at some level in water treatment or distribution	3	
		Utility has no certified operators	0	
	System Classificati	on: Water Treatment 1		
nica	Primary Operator:	Jan Campbell Certification Level: WD P		
Technical	Backup Operator:	Reubin Tungiyan Certification Level: Operator holds no current certification		
Ĩ	Preventive	Utility has a written PM plan; PM is performed on schedule; records of completion are	25	
	Maintenance	submitted on a quarterly basis and have been verified	45	
	Plan	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	0
		Utility has no PM plan or performs no PM	0	
	Compliance	Utility had no Monitoring and Reporting violations during the past year	10	с –
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	5
		Utility had more than five Monitoring and Reporting violation during the last year	0	
		d Reporting Violations in 2015	1	
	Utility	A person who holds a position of responsibility for management of the utility has completed a	_	_
_	Management Training	DCRA approved Utility Management course or other utility management training course within the last five years	5	5
	-			
Managerial	Attendee: Ramo	ate: 6/20/2016 8:00:00 AM		
nag	Course. Clerks Da	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	1	
Ma	Meetings of the Governing Body	requirements and receives a current report from the operator	5	
		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw		5
		requirements	2	J
	-	The utility owner's governing body does not meet	0	
		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	15	
	Dudeet	governing body Either the Utility or the Utility owner has adopted and implemented a budget, the other has		13
	Budget	not	13	
		Either the Utility or the Utility owner has adopted a budget, but it is not being implemented	10	1
		Utility owner and the Utility have not adopted a budget	0	1
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	20	
		contribute to a repair and replacement account	20	
ial	Revenue	Utility is collecting revenue sufficient to cover expenses	15	5
Financial		Utility has a fee schedule and a collection policy that is followed	5	
Fin		Utility has no fee structure or collection policy	0	
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has	5	
	Compensation	a current policy in place		5
	Insurance	Utility has a current worker's compensation policy in place for all employees	2	
		Utility has no worker's compensation policy	0	
		Utility has no past due tax liabilities and is current with all tax obligations	5	
	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	2
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment		2
		agreement for back taxes owed	0	
	CIP O&M Score	172 SDS O&M Score 7 TOTAL SCORE	43	3

Golovin

		August 15, 2016	r		
	Category	O&M Scoring Criteria	Possible	Score	
		Utility has more than one operator certified to the level of the water system	10		
	Operator	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		
	Certification	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	3	
		Utility has one or more operators certified at some level in water treatment or distribution	3		
		Utility has no certified operators	0		
Technical	Primary Operator:	on: Water Treatment 2 Wayne Henry Certification Level: WT 1 Dale Aukongak Certification Level: Operator holds no current certification			
Τe	Preventive	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		
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	0	
	Plan	Utility has no PM plan or performs no PM	0	_	
		Utility had no Monitoring and Reporting violations during the past year	10		
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	0	
		Utility had more than five Monitoring and Reporting violation during the last year	0		
	26 Monitoring ar	nd Reporting Violations in 2015			
	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	5	
le	<u> </u>				
Managerial	Attendee: Julia Randall Course: organizational Date: 7/1/2016 8:00:00 AM				
Bunag	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw				
Š	Meetings of	requirements and receives a current report from the operator	5		
	the Governing	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	5	
	Body	requirements	2	Ũ	
		The utility owner's governing body does not meet	0		
		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	45	
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	13	15	
		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		
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20		
al	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20	
Financial		Utility has a fee schedule and a collection policy that is followed	5	_	
Fin		Utility has no fee structure or collection policy	0		
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has	5		
	Compensation	a current policy in place Utility has a current worker's compensation policy in place for all employees	2	5	
	Insurance	Utility has no worker's compensation policy	0		
		Utility has no worker's compensation policy 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 Utility owes back taxes, but has a signed payment agreement, is current on that agreement,	5		
	Payroll Liability	and is up-to-date with all other tax obligations	2	5	
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed	0	J	
	CIP O&M Score	232 SDS O&M Score 9 TOTAL SCORE	58	2	
	CIF URIVI SCULE		50	נ	

Goodnews Bay August 15, 2016

		August 15, 2016		-	
	Category	O&M Scoring Criteria		Possible	Score
	Operator	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 opera some level of certification in water treatment or distribution	tor holds	7	
	Certification	Primary operator is certified to the level of the water system and the backup opera certification or there is no backup operator	tor holds no	5	7
		Utility has one or more operators certified at some level in water treatment or dist	ibution	3	
		Utility has no certified operators		0	
Technical	Primary Operator:	on: Water Treatment 1 Larry Small Certification Level: WT 1 Roy Roberts Certification Level: Small Treated			
Τe	Preventive	Utility has a written PM plan; PM is performed on schedule; records of completion submitted on a quarterly basis and have been verified	are	25	
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consist	stent	15	15
	Plan	Utility has no PM plan or performs no PM		0	
		Utility had no Monitoring and Reporting violations during the past year		10	
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year		5	0
		Utility had more than five Monitoring and Reporting violation during the last year		0	
	22 Monitoring ar	nd Reporting Violations in 2015			
	Utility Management Training	A person who holds a position of responsibility for management of the utility has co DCRA approved Utility Management course or other utility management training co the last five years		5	0
rial	Attendee:				
agei	Course: Date:				
Managerial	Meetings of	The utility owner's governing body meets routinely consistent with the local ordina requirements and receives a current report from the operator	nce/bylaw	5	
	the Governing Body	The utility owner's governing body meets routinely consistent with the local ordina requirements	nce/bylaw	2	2
	Bouy	The utility owner's governing body does not meet		0	
	Budget	Utility owner and the Utility have each adopted a realistic budget and budget amen adopted as needed; Accurate monthly budget reports are prepared and submitted governing body		15	15
		Either the Utility or the Utility owner has adopted and implemented a budget, the onot	other has	13	13
		Either the Utility or the Utility owner has adopted a budget, but it is not being imple	emented	10	
		Utility owner and the Utility have not adopted a budget		0	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and t contribute to a repair and replacement account	0	20	
a	Revenue	Utility is collecting revenue sufficient to cover expenses		15	20
Financial		Utility has a fee schedule and a collection policy that is followed		5	-
Fini		Utility has no fee structure or collection policy		0	
	Worker's	Utility has had a worker's compensation policy for all employees for the past two ye a current policy in place	ears and has	5	5
	Compensation	Utility has a current worker's compensation policy in place for all employees		2	Ŭ
	Insurance	Utility has no worker's compensation policy		0	
		Utility has no past due tax liabilities and is current with all tax obligations		5	
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agr and is up-to-date with all other tax obligations	eement,	2	5
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayme agreement for back taxes owed	nt	0	J
	CIP O&M Score		OTAL SCORE	69)
					-

Grayling

		August 15, 2016	I	I	
	Category	O&M Scoring Criteria		Possible	Score
		Utility has more than one operator certified to the level of the water system		10	
	Operator	Primary operator is certified to the level of the water system and the backup oper some level of certification in water treatment or distribution	ator holds	7	
	Operator Certification	Primary operator is certified to the level of the water system and the backup oper certification or there is no backup operator	ator holds no	5	3
		Utility has one or more operators certified at some level in water treatment or dis	tribution	3	
		Utility has no certified operators		0	
Technical		on: Small Treated Paul Howard Certification Level: Operator holds no current certification Joshua Koyukuk Certification Level: Small Treated			
Те	Preventive	Utility has a written PM plan; PM is performed on schedule; records of completion submitted on a quarterly basis and have been verified	n are	25	
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not cons	sistent	15	15
	Plan	Utility has no PM plan or performs no PM		0	15
		Utility had no Monitoring and Reporting violations during the past year		10	
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year		5	0
	Compliance	Utility had more than five Monitoring and Reporting violation during the last year		0	Ū
	18 Monitorina ar	ad Reporting Violations in 2015		Ũ	
	Utility Management Training	A person who holds a position of responsibility for management of the utility has DCRA approved Utility Management course or other utility management training the last five years		5	5
-					
Managerial	Attendee: Ann Sh				
nag	Course: Jinancia	Date: 1/11/2016 9:00:00 AM			
Mai	Meetings of the Governing Body	The utility owner's governing body meets routinely consistent with the local ordin requirements and receives a current report from the operator	ance/bylaw	5	
_		The utility owner's governing body meets routinely consistent with the local ordin	ance/bylaw		0
		requirements	ance, by law	2	0
		The utility owner's governing body does not meet		0	
		Utility owner and the Utility have each adopted a realistic budget and budget and adopted as needed; Accurate monthly budget reports are prepared and submittee governing body		15	
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the not	other has	13	0
		Either the Utility or the Utility owner has adopted a budget, but it is not being imp	lemented	10	
		Utility owner and the Utility have not adopted a budget		0	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and contribute to a repair and replacement account	l to	20	
al	Revenue	Utility is collecting revenue sufficient to cover expenses		15	5
Financial		Utility has a fee schedule and a collection policy that is followed		5	5
ina		Utility has no fee structure or collection policy		0	
	Worker's	Utility has had a worker's compensation policy for all employees for the past two a current policy in place	years and has	5	_
	Compensation	Utility has a current worker's compensation policy in place for all employees		2	5
	Insurance	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 a	greement	J	
	Payroll Liability	and is up-to-date with all other tax obligations	bi centent,	2	0
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayn agreement for back taxes owed	nent	0	U
	CIP O&M Score		TOTAL SCORE	33	
		132 3D3 OQW 3C016 3		55	,

Gulkana

		August 15, 2016	1			
Category		O&M Scoring Criteria	Possible	Score		
		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	7			
	Operator	some level of certification in water treatment or distribution		_		
	Certification	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	3		
		Utility has one or more operators certified at some level in water treatment or distribution	3			
		Utility has no certified operators	0			
_	System Classification	on: Water Treatment 2	-			
ical		John Dye Certification Level: WT P				
Technical	Backup Operator:	Samson Frank Certification Level: WT P				
Τe	Preventive	Utility has a written PM plan; PM is performed on schedule; records of completion are	25			
	Maintenance	submitted on a quarterly basis and have been verified				
	Plan	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15		
	-	Utility has no PM plan or performs no PM	0			
		Utility had no Monitoring and Reporting violations during the past year	10			
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	0		
		Utility had more than five Monitoring and Reporting violation during the last year	0			
	9 Monitoring and	Reporting Violations in 2015		-		
	Utility	A person who holds a position of responsibility for management of the utility has completed a				
	Management	DCRA approved Utility Management course or other utility management training course within	5	5		
	Training	the last five years				
rial	Attendee: Eveline Frank					
age	Course: financia	Date: 4/22/2016 8:00:00 AM		-		
Managerial		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	5			
2	Meetings of the Governing Body	requirements and receives a current report from the operator				
		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements	2	5		
		The utility owner's governing body does not meet	0			
		Utility owner and the Utility have each adopted a realistic budget and budget amendments are	U			
		adopted as needed; Accurate monthly budget reports are prepared and submitted to the	15			
		governing body	_	15		
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has	13	15		
	U U	not	15			
		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			
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	20			
		contribute to a repair and replacement account		1		
cial	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20		
Financial		Utility has a fee schedule and a collection policy that is followed	5			
Fi		Utility has no fee structure or collection policy	0			
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has	5	_		
	Compensation	a current policy in place	2	5		
	Insurance	Utility has a current worker's compensation policy in place for all employees				
		Utility has no worker's compensation policy	0			
		Utility has no past due tax liabilities and is current with all tax obligations	5			
	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		
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment		Э		
			0			
		agreement for back taxes owed	0			

Gustavus

	0 ·	August 15, 2016	.	6
	Category	O&M Scoring Criteria	Possible	Score
		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	
	Operator	Primary operator is certified to the level of the water system and the backup operator holds no		10
	Certification	certification or there is no backup operator	5	10
		Utility has one or more operators certified at some level in water treatment or distribution	3	
		Utility has no certified operators	0	
_	System Classification	on: No certified operator required		
Technical	Primary Operator:	N/A Certification Level: N/A		
chr	Backup Operator:	No certified operator required Certification Level: N/A		
Te	Preventive	Utility has a written PM plan; PM is performed on schedule; records of completion are	25	
	Maintenance	submitted on a quarterly basis and have been verified		
	Plan	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	25
		Utility has no PM plan or performs no PM	0	
		Utility had no Monitoring and Reporting violations during the past year	10	
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	10
		Utility had more than five Monitoring and Reporting violation during the last year	0	
	0 Monitoring and	d Reporting Violations in 2015		
	Utility	A person who holds a position of responsibility for management of the utility has completed a		
	Management	DCRA approved Utility Management course or other utility management training course within	5	5
	Training	the last five years		
ial	Attendee:			
ager	Course: Date:			
Manageria		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	5	
Σ	Meetings of the Governing Body	requirements and receives a current report from the operator	5	
		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	5
		requirements		
		The utility owner's governing body does not meet	0	
		Utility owner and the Utility have each adopted a realistic budget and budget amendments are	4.5	
		adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body	15	
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has		15
	Budget	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	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	-	
		contribute to a repair and replacement account	20	
a	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20
Financial		Utility has a fee schedule and a collection policy that is followed	5	
Finê		Utility has no fee structure or collection policy	0	
		Utility has had a worker's compensation policy for all employees for the past two years and has	-	
	Worker's	a current policy in place	5	5
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	
	Insurance	Utility has no worker's compensation policy	0	
		Utility has no past due tax liabilities and is current with all tax obligations	5	
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,	2	
	Compliance	and is up-to-date with all other tax obligations	2	5
	compliance	Utility is not current with its tax obligations and/or does not have a signed repayment	0	
		agreement for back taxes owed	-	
	CIP O&M Score	400 SDS O&M Score 16 TOTAL SCORE	10	0

Healy Lake

	Catago	August 15, 2016	Dessible	C			
	Category	O&M Scoring Criteria	Possible	Score			
		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				
	Operator	Primary operator is certified to the level of the water system and the backup operator holds no	_	10			
	Certification	certification or there is no backup operator	5	10			
		Utility has one or more operators certified at some level in water treatment or distribution	3				
		Utility has no certified operators	0				
le		on: No certified operator required					
nică		No certified operator required Certification Level: N/A					
Technical	Backup Operator:	No certified operator required Certification Level: N/A		ſ			
F	Preventive	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				
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	25			
	Plan	Utility has no PM plan or performs no PM	0	25			
		Utility had no Monitoring and Reporting violations during the past year	10				
	Compliance	Utility had up to five Monitoring and Reporting violations during the past year	5	10			
	compliance	Utility had more than five Monitoring and Reporting violation during the past year	0	10			
	0 Monitorina and	Reporting Violations in 2015	Ū				
	Utility Management	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	5	5			
	Training	the last five years	J	J			
al	Attendee:	,					
Managerial	Course: Date:						
3na{	Courser Dater	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw					
Š	Meetings of the Governing Body	requirements and receives a current report from the operator	5				
		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	5			
		requirements	2				
		The utility owner's governing body does not meet	0				
		Utility owner and the Utility have each adopted a realistic budget and budget amendments are	45				
		adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body	15				
	Budgot	Either the Utility or the Utility owner has adopted and implemented a budget, the other has		15			
	Budget	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				
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	20				
		contribute to a repair and replacement account	20				
ial	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20			
Financial		Utility has a fee schedule and a collection policy that is followed	5				
Fin		Utility has no fee structure or collection policy	0				
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has	5				
	Compensation	a current policy in place		5			
	Insurance	Utility has a current worker's compensation policy in place for all employees	2				
		Utility has no worker's compensation policy	0				
		Utility has no past due tax liabilities and is current with all tax obligations	5				
	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	_			
	Compliance	and is up-to-date with all other tax obligations		5			
		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	400 SDS O&M Score 16 TOTAL SCORE	10	0			
	5 Call 56616		10	-			

Holy Cross

		August 15, 2016				
Category		O&M Scoring Criteria	Possible	Score		
		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	7			
	Operator	some level of certification in water treatment or distribution		10		
	Certification	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	10		
		Utility has one or more operators certified at some level in water treatment or distribution	3			
		Utility has no certified operators	0			
	System Classification		Ū			
ical		David Walker Certification Level: Small Treated				
Technical	Backup Operator:	Ernest Peters Certification Level: Small Treated				
Тe	Preventive	Utility has a written PM plan; PM is performed on schedule; records of completion are	25			
	Maintenance	submitted on a quarterly basis and have been verified				
	Plan	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15		
		Utility has no PM plan or performs no PM	0			
		Utility had no Monitoring and Reporting violations during the past year	10			
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	5		
		Utility had more than five Monitoring and Reporting violation during the last year	0			
	1 Monitoring and	Reporting Violations in 2015				
	Utility	A person who holds a position of responsibility for management of the utility has completed a				
	Management	DCRA approved Utility Management course or other utility management training course within	5	5		
	Training	the last five years				
rial	Attendee: Davida Walker					
age	Course: financia	/ Date: 4/18/2016 8:00:00 AM				
Managerial		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	5			
2	Meetings of the Governing Body	requirements and receives a current report from the operator				
		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements	2	0		
		The utility owner's governing body does not meet	0			
		Utility owner and the Utility have each adopted a realistic budget and budget amendments are	0			
		adopted as needed; Accurate monthly budget reports are prepared and submitted to the	15			
		governing body	-	10		
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has	13	10		
	U	not	15			
		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			
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	20			
		contribute to a repair and replacement account				
cial	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20		
Financial		Utility has a fee schedule and a collection policy that is followed	5			
Ē		Utility has no fee structure or collection policy	0			
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place	5	_		
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	5		
	Insurance	Utility has no worker's compensation policy in place for an employees	0			
		Utility has no worker's compensation policy Utility has no past due tax liabilities and is current with all tax obligations	5			
			5			
	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	0		
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment	_	U		
		agreement for back taxes owed	0			

Hoonah

	Cata	August 15, 2016	D- 11	C + 4
Category		O&M Scoring Criteria	Possible	Score
		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	
	Operator	Primary operator is certified to the level of the water system and the backup operator holds no		7
	Certification	certification or there is no backup operator	5	,
		Utility has one or more operators certified at some level in water treatment or distribution	3	1
		Utility has no certified operators	0	1
_	System Classification	on: Water Treatment 2		
nica	Primary Operator:	Ronny Roberts Certification Level: WT 2		
Technical	Backup Operator:	Billy Miller Certification Level: WT 1	-	
Ĕ	Preventive	Utility has a written PM plan; PM is performed on schedule; records of completion are	25	
	Maintenance	submitted on a quarterly basis and have been verified		
	Plan	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15
		Utility has no PM plan or performs no PM	0	
		Utility had no Monitoring and Reporting violations during the past year	10	_
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	5
		Utility had more than five Monitoring and Reporting violation during the last year	0	
	3 Monitoring and	Reporting Violations in 2015		
	Utility	A person who holds a position of responsibility for management of the utility has completed a		
	Management	DCRA approved Utility Management course or other utility management training course within	5	5
	Training	the last five years		
rial	Attendee: Ken Sk	afelstad		
Igei	Course: clerks Da	ate: 2/23/2015 9:00:00 AM		
Managerial		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	5	
Σ	Meetings of the Governing Body	requirements and receives a current report from the operator	5	
		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	5
		requirements		
		The utility owner's governing body does not meet	0	
		Utility owner and the Utility have each adopted a realistic budget and budget amendments are	15	
		adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body	15	
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has		15
	Buuget	not	13	
		Either the Utility or the Utility owner has adopted a budget, but it is not being implemented	10	1
		Utility owner and the Utility have not adopted a budget	0	1
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	20	l
		contribute to a repair and replacement account	20	l
ial	Revenue	Utility is collecting revenue sufficient to cover expenses	15	15
Financial		Utility has a fee schedule and a collection policy that is followed	5	
Fini		Utility has no fee structure or collection policy	0	
	Markaria	Utility has had a worker's compensation policy for all employees for the past two years and has	E	
	Worker's	a current policy in place	5	5
	Compensation Insurance	Utility has a current worker's compensation policy in place for all employees	2	
		Utility has no worker's compensation policy	0	
		Utility has no past due tax liabilities and is current with all tax obligations	5	
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,	2	1
	Compliance	and is up-to-date with all other tax obligations	4	5
		Utility is not current with its tax obligations and/or does not have a signed repayment	0	
		agreement for back taxes owed	-	<u> </u>
	CIP O&M Score	308SDS O&M Score12TOTAL SCORE	7.	/

Hooper Bay

	_	August 15, 2016		
Category		O&M Scoring Criteria	Possible	Score
		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	7	
	Operator	some level of certification in water treatment or distribution Primary operator is certified to the level of the water system and the backup operator holds no		_
	Certification	certification or there is no backup operator	5	5
		Utility has one or more operators certified at some level in water treatment or distribution	3	
		Utility has no certified operators	0	
	System Classificati	on: Water Treatment 2	Ū	
ical		Patrick Condello Certification Level: WT 2		
Technical		Aloysius Olson Certification Level: Operator holds no current certification		
Те	Preventive	Utility has a written PM plan; PM is performed on schedule; records of completion are	25	
	Maintenance	submitted on a quarterly basis and have been verified	25	
	Plan	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15
		Utility has no PM plan or performs no PM	0	
		Utility had no Monitoring and Reporting violations during the past year	10	
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	5
		Utility had more than five Monitoring and Reporting violation during the last year	0	
	1 Monitoring and	l Reporting Violations in 2015		
	Utility	A person who holds a position of responsibility for management of the utility has completed a		
	, Management	DCRA approved Utility Management course or other utility management training course within	5	5
	Training	the last five years		
ial	Attendee: Jeanie	Smith		
ger	Course: financia	/ Date: 12/10/2012 9:00:00 AM		
Managerial	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw			
Σ	Meetings of the Governing Body	requirements and receives a current report from the operator	5	
		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	2
		requirements	2	
		The utility owner's governing body does not meet	0	
		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	15	
	.	governing body		13
	Budget	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	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	U	
		contribute to a repair and replacement account	20	
le	Revenue	Utility is collecting revenue sufficient to cover expenses	15	5
nci	Nevenue	Utility has a fee schedule and a collection policy that is followed	5	5
Financial		Utility has no fee structure or collection policy	0	
		Utility has had a worker's compensation policy for all employees for the past two years and has	-	
	Worker's	a current policy in place	5	0
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	Ū
	Insurance	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,		
	Payroll Liability	and is up-to-date with all other tax obligations	2	5
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment	0	-
		agreement for back taxes owed	0	
	CIP O&M Score	220 SDS O&M Score 9 TOTAL SCORE	55	5

Hughes

Category		O&M Scoring Criteria	Possible	Score		
		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	7			
	Operator	some level of certification in water treatment or distribution				
	Certification	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	10		
		Utility has one or more operators certified at some level in water treatment or distribution	3			
		Utility has no certified operators	0			
	System Classificati	on: Water Treatment 1	Ũ			
ical		Arlo Beetus Certification Level: WT 1				
Technical	Backup Operator:	Hugh Bifelt Certification Level: WT 1				
Те	Preventive	Utility has a written PM plan; PM is performed on schedule; records of completion are	25			
	Maintenance	submitted on a quarterly basis and have been verified				
	Plan	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15		
		Utility has no PM plan or performs no PM	0			
		Utility had no Monitoring and Reporting violations during the past year	10			
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	5		
		Utility had more than five Monitoring and Reporting violation during the last year	0			
	1 Monitoring and	Reporting Violations in 2015				
	Utility	A person who holds a position of responsibility for management of the utility has completed a				
	Management	DCRA approved Utility Management course or other utility management training course within	5	5		
	Training	the last five years				
rial	Attendee: Arlo Beetus					
Iagei	Course: financia	Date: 11/17/2015 9:00:00 AM				
Managerial	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw					
≥	Meetings of the Governing Body	requirements and receives a current report from the operator	5			
		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	5		
		requirements				
		The utility owner's governing body does not meet	0			
		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	15			
		governing body	13	45		
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has		15		
	Duuget	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			
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	20			
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20			
tial	Revenue		20 15	15		
ancial	Revenue	contribute to a repair and replacement account		15		
Financial	Revenue	contribute to a repair and replacement account Utility is collecting revenue sufficient to cover expenses	15	15		
Financial		contribute to a repair and replacement account Utility is collecting revenue sufficient to cover expenses Utility has a fee schedule and a collection policy that is followed Utility has no fee structure or collection policy Utility has had a worker's compensation policy for all employees for the past two years and has	15 5 0	15		
Financial	Worker's	contribute to a repair and replacement account Utility is collecting revenue sufficient to cover expenses Utility has a fee schedule and a collection policy that is followed Utility has no fee structure or collection policy Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place	15 5 0 5	15		
Financial		contribute to a repair and replacement account Utility is collecting revenue sufficient to cover expenses Utility has a fee schedule and a collection policy that is followed Utility has no fee structure or collection policy Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place Utility has a current worker's compensation policy in place for all employees	15 5 0 5 2			
Financial	Worker's Compensation	contribute to a repair and replacement account Utility is collecting revenue sufficient to cover expenses Utility has a fee schedule and a collection policy that is followed Utility has no fee structure or collection policy Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place Utility has a current worker's compensation policy in place for all employees Utility has no worker's compensation policy in place for all employees	15 5 0 5 2 0			
Financial	Worker's Compensation	contribute to a repair and replacement account Utility is collecting revenue sufficient to cover expenses Utility has a fee schedule and a collection policy that is followed Utility has no fee structure or collection policy Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place Utility has a current worker's compensation policy in place for all employees Utility has no worker's compensation policy Utility has no worker's compensation policy Utility has no worker's compensation policy	15 5 0 5 2			
Financial	Worker's Compensation	contribute to a repair and replacement account Utility is collecting revenue sufficient to cover expenses Utility has a fee schedule and a collection policy that is followed Utility has no fee structure or collection policy Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place Utility has a current worker's compensation policy in place for all employees Utility has no worker's compensation policy in place for all employees Utility has no worker's compensation policy Utility has no worker's compensation policy 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,	15 5 0 5 2 0	5		
Financial	Worker's Compensation Insurance	contribute to a repair and replacement account Utility is collecting revenue sufficient to cover expenses Utility has a fee schedule and a collection policy that is followed Utility has no fee structure or collection policy Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place Utility has a current worker's compensation policy in place for all employees Utility has no worker's compensation policy in place for all employees Utility has no worker's compensation policy Utility has no worker's compensation policy 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	15 5 0 5 2 0 5			
Financial	Worker's Compensation Insurance Payroll Liability	contribute to a repair and replacement account Utility is collecting revenue sufficient to cover expenses Utility has a fee schedule and a collection policy that is followed Utility has no fee structure or collection policy Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place Utility has a current worker's compensation policy in place for all employees Utility has no worker's compensation policy in place for all employees Utility has no worker's compensation policy Utility has no worker's compensation policy 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,	15 5 0 5 2 0 5	5		

Huslia

		August 15, 2016		1		
	Category	O&M Scoring Criteria	Possible	Score		
		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	7			
	Operator	some level of certification in water treatment or distribution		_		
	Certification	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	7		
		Utility has one or more operators certified at some level in water treatment or distribution	3			
		Utility has no certified operators	0			
	System Classificati	on: Water Treatment 1	Ũ			
Technical	-	Darrell Vent Sr. Certification Level: WT 2				
chn		Darrell Vent Jr. Certification Level: WT P				
Te	Preventive	Utility has a written PM plan; PM is performed on schedule; records of completion are	25			
	Maintenance	submitted on a quarterly basis and have been verified	25			
	Plan	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15		
	i iun	Utility has no PM plan or performs no PM	0			
1		Utility had no Monitoring and Reporting violations during the past year	10			
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	10		
		Utility had more than five Monitoring and Reporting violation during the last year	0			
	0 Monitoring and	Reporting Violations in 2015				
	Utility	A person who holds a position of responsibility for management of the utility has completed a				
	Management	DCRA approved Utility Management course or other utility management training course within	5	5		
	Training	the last five years				
'ial	Attendee: Elsie Vent					
lager	Course: operation	ons Date: 12/2/2014 9:00:00 AM				
Managerial	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw		5			
Σ	Meetings of the Governing Body	requirements and receives a current report from the operator	5			
		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	5		
		requirements	-			
		The utility owner's governing body does not meet	0			
		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	15			
		governing body	13	4 5		
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has		15		
	Dudget	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			
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	20			
		contribute to a repair and replacement account	20			
cial	Revenue	Utility is collecting revenue sufficient to cover expenses	15	15		
Financial		Utility has a fee schedule and a collection policy that is followed	5			
Fin		Utility has no fee structure or collection policy	0			
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has	5			
	Compensation	a current policy in place		5		
	Insurance	Utility has a current worker's compensation policy in place for all employees	2			
		Utility has no worker's compensation policy	0			
		Utility has no past due tax liabilities and is current with all tax obligations	5			
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,	2	_		
	Compliance	and is up-to-date with all other tax obligations		5		
		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	328 SDS O&M Score 13 TOTAL SCORE	82)		
			04	-		

Hydaburg

	_	August 15, 2016				
	Category	O&M Scoring Criteria		Possible	Score	
		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 h some level of certification in water treatment or distribution	olds	7		
	Operator	Primary operator is certified to the level of the water system and the backup operator h	olds no		0	
	Certification	certification or there is no backup operator		5	0	
		Utility has one or more operators certified at some level in water treatment or distributi	on	3		
		Utility has no certified operators		0		
-	System Classificati	on: Water Treatment 2				
nica		Donald Bell Certification Level: Operator holds no current certification				
Technical	Backup Operator:	Travis Gresham Certification Level: Operator holds no current certification				
H	Preventive	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		
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent		15	45	
	Plan	Utility has no PM plan or performs no PM		0	15	
		Utility had no Monitoring and Reporting violations during the past year		10		
	Compliance	Utility had up to five Monitoring and Reporting violations during the past year		5	0	
	compliance	Utility had more than five Monitoring and Reporting violation during the past year		0	0	
	15 Monitoring ar	nd Reporting Violations in 2015		0		
	Utility Management	A person who holds a position of responsibility for management of the utility has comple DCRA approved Utility Management course or other utility management training course		5	5	
	-	the last five years	wittiii	5	5	
le	Training the last five years Attendee: Natasha Peele Image: Comparison of the last five years					
Managerial		fficials Date: 12/17/2015 9:00:00 AM				
Bnag	course. chetteud	The utility owner's governing body meets routinely consistent with the local ordinance/l	ovlaw			
Ĩ	Meetings of the Governing Body	requirements and receives a current report from the operator	S y la W	5		
		The utility owner's governing body meets routinely consistent with the local ordinance/	oylaw	2	2	
		requirements		2	_	
		The utility owner's governing body does not meet		0		
		Utility owner and the Utility have each adopted a realistic budget and budget amendme				
		adopted as needed; Accurate monthly budget reports are prepared and submitted to th governing body	e	15		
	Dudget	Either the Utility or the Utility owner has adopted and implemented a budget, the other	has		10	
	Budget	not	1105	13		
		Either the Utility or the Utility owner has adopted a budget, but it is not being implemen	ted	10		
		Utility owner and the Utility have not adopted a budget		0		
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to		20		
		contribute to a repair and replacement account		20		
lal	Revenue	Utility is collecting revenue sufficient to cover expenses		15	5	
Financial		Utility has a fee schedule and a collection policy that is followed		5		
Fin		Utility has no fee structure or collection policy		0		
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years a	and has	5		
	Compensation	a current policy in place			5	
	Insurance	Utility has a current worker's compensation policy in place for all employees		2		
		Utility has no worker's compensation policy		0		
		Utility has no past due tax liabilities and is current with all tax obligations		5		
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agreem and is up-to-date with all other tax obligations	ent,	2	_	
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment			5	
		agreement for back taxes owed		0		
	CIP O&M Score		SCORE	47	7	
			• • •	.,		

lgiugig

		August 15, 2016		
ļ	Category	O&M Scoring Criteria	Possible	Score
		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	
	Operator	Primary operator is certified to the level of the water system and the backup operator holds no		3
	Certification	certification or there is no backup operator	5	5
		Utility has one or more operators certified at some level in water treatment or distribution	3	
		Utility has no certified operators	0	
_	System Classification	on: WT 1		
nica		Terek Anelon Certification Level: Operator holds no current certification		
Technical	Backup Operator: /	AlexAnna Salmon Certification Level: WT P		
Ē	Preventive	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	
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	25
	Plan	Utility has no PM plan or performs no PM	0	25
		Utility had no Monitoring and Reporting violations during the past year	10	
	Compliance	Utility had up to five Monitoring and Reporting violations during the past year	5	5
	compliance	Utility had more than five Monitoring and Reporting violation during the past year	0	Ĵ
	4 Monitorina and	Reporting Violations in 2015	Ū	
	Utility			
	Management	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	5	5
	Training	the last five years	5	5
a	Attendee: Sandra	a Alvarez		
Managerial		ntional Date: 7/15/2016 8:00:00 AM		
ana	5	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	_	
Σ	Meetings of the Governing Body	requirements and receives a current report from the operator	5	
		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	2
		requirements		
		The utility owner's governing body does not meet	0	
		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	15	
		governing body	13	0
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has	10	0
		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	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	20	
	_	contribute to a repair and replacement account		_
ıcia	Revenue	Utility is collecting revenue sufficient to cover expenses	15	5
Financial		Utility has a fee schedule and a collection policy that is followed	5	
Ē		Utility has no fee structure or collection policy	0	
	Worker's	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
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	J
	Insurance	Utility has no worker's compensation policy	0	
		Utility has no past due tax liabilities and is current with all tax obligations	5	
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,		
	Compliance	and is up-to-date with all other tax obligations	2	5
	compliance	Utility is not current with its tax obligations and/or does not have a signed repayment	0	
		agreement for back taxes owed		
	CIP O&M Score	220 SDS O&M Score 9 TOTAL SCORE	55	0

Iliamna

	_	August 15, 2016	1			
Category		O&M Scoring Criteria	Possible	Score		
		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	7			
	Operator	some level of certification in water treatment or distribution Primary operator is certified to the level of the water system and the backup operator holds no		10		
	Certification	certification or there is no backup operator	5	10		
		Utility has one or more operators certified at some level in water treatment or distribution	3			
		Utility has no certified operators	0	1		
_	System Classificati	on: Community has no public water system				
ical		No certified operator required Certification Level: N/A				
Technical	Backup Operator:	No certified operator required Certification Level: N/A				
Те	Preventive	Utility has a written PM plan; PM is performed on schedule; records of completion are	25			
	Maintenance	submitted on a quarterly basis and have been verified				
	Plan	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	0		
		Utility has no PM plan or performs no PM	0			
		Utility had no Monitoring and Reporting violations during the past year	10			
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	10		
		Utility had more than five Monitoring and Reporting violation during the last year	0			
	0 Monitoring and	d Reporting Violations in 2015				
	Utility	A person who holds a position of responsibility for management of the utility has completed a				
	Management	DCRA approved Utility Management course or other utility management training course within	5	5		
	Training	the last five years				
rial	Attendee: Brenda Hill					
Igei	Course: organiza	ational Date: 12/17/2015 9:00:00 AM				
Managerial	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw					
≥	Meetings of the Governing Body	requirements and receives a current report from the operator	5			
		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	5		
		requirements				
		The utility owner's governing body does not meet	0			
		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	15			
		governing body	15	45		
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has		15		
	Duuget	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			
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	20			
		contribute to a repair and replacement account	20			
ial	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20		
Financial		Utility has a fee schedule and a collection policy that is followed	5			
Fin		Utility has no fee structure or collection policy	0			
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has	5			
	Compensation	a current policy in place		5		
	Insurance	Utility has a current worker's compensation policy in place for all employees	2			
		Utility has no worker's compensation policy	0	<u> </u>		
		Utility has no past due tax liabilities and is current with all tax obligations	5	1		
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,	2			
	Compliance	and is up-to-date with all other tax obligations		5		
	•	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	agreement for back taxes owed 300 SDS O&M Score 12 TOTAL SCORE	7:	5		
	CIP DAIVI SCOPE		/:	ر		

Ivanof Bay

			August 15, 2016			
	Category		O&M Scoring Criteria		Possible	Score
			erator certified to the level of the water s	•	10	
			to the level of the water system and the l	backup operator holds	7	
	Operator		water treatment or distribution to the level of the water system and the l	ackup aparatar halds pa		40
	Certification	certification or there is no ba			5	10
			ators certified at some level in water treat	tment or distribution	3	
		Utility has no certified opera	tors		0	
_	System Classification	on: No certified operator req	uired			
nica		No certified operator require				
Technical	Backup Operator:	No certified operator require		-		
Ĕ	Preventive	Utility has a written PM plar submitted on a quarterly ba	; PM is performed on schedule; records o	f completion are	25	
	Maintenance		; performance of PM and record keeping	are not consistent	15	25
	Plan	Utility has no PM plan or per			0	25
			d Reporting violations during the past yea	r	10	
	Compliance		ring and Reporting violation during the past year		5	10
	compliance		onitoring and Reporting violation during the pa		0	10
	0 Monitoring and	Reporting Violations in 2		ne last year	0	
		• •				
	Utility Management		n of responsibility for management of the gement course or other utility management course of the second se		5	5
	Training	the last five years	gement course of other utility manageme		5	J
le	Attendee:					
geri	Course: Date:					
Managerial	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw					
Ĕ	Meetings of		current report from the operator		5	
	the Governing Body	The utility owner's governing	body meets routinely consistent with the	e local ordinance/bylaw	2	5
		requirements			2	
		The utility owner's governing			0	
			have each adopted a realistic budget and	-	4.5	
		adopted as needed; Accurat governing body	e monthly budget reports are prepared ar	id submitted to the	15	. –
	Budget		y owner has adopted and implemented a	budget, the other has		15
	Duuget	not			13	
		Either the Utility or the Utili	y owner has adopted a budget, but it is no	ot being implemented	10	
		Utility owner and the Utility	have not adopted a budget		0	
			ufficient to cover the Utility's operating e	xpenses and to	20	
		contribute to a repair and re				
cial	Revenue	Utility is collecting revenue s			15	20
Financial			a collection policy that is followed		5	
Fiı		Utility has no fee structure of			0	
	Worker's	Utility has had a worker's co a current policy in place	mpensation policy for all employees for the	ie past two years and has	5	_
	Compensation		compensation policy in place for all emp	ovees	2	5
	Insurance	Utility has no worker's comp			0	
			bilities and is current with all tax obligation	ons	5	
	Day mail 11 1 1 1		has a signed payment agreement, is curre			
	Payroll Liability	and is up-to-date with all ot			2	5
	Compliance	-	tax obligations and/or does not have a sig	ned repayment	0	_
		agreement for back taxes ov			0	
	CIP O&M Score	400	SDS O&M Score 16	TOTAL SCORE	10	0

Kachemak Selo August 15, 2016

		August 15, 2016		
	Category	O&M Scoring Criteria	Possible	Score
	Operator	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	
	Certification	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	5
		Utility has one or more operators certified at some level in water treatment or distribution	3	
		Utility has no certified operators	0	
Technical	Primary Operator:	on: Small Untreated Lazar Reutov Certification Level: Small Untreated Dionici Reutov Certification Level: Operator holds no current certification		
Τ	Preventive	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	
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	0
	Plan	Utility has no PM plan or performs no PM	0	
		Utility had no Monitoring and Reporting violations during the past year	10	
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	5
		Utility had more than five Monitoring and Reporting violation during the last year	0	
	3 Monitoring and	d Reporting Violations in 2015		
	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	0
ial	Attendee:			
geri	Course: Date:			
Managerial	Meetings of	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 Governing Body	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements	2	5
		The utility owner's governing body does not meet	0	
		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	0
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	13	0
		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	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20	
a	Revenue	Utility is collecting revenue sufficient to cover expenses	15	0
Financial		Utility has a fee schedule and a collection policy that is followed	5	-
Fini		Utility has no fee structure or collection policy	0	
	Worker's	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
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	Ţ
	Insurance	Utility has no worker's compensation policy	0	
		Utility has no past due tax liabilities and is current with all tax obligations	5	
	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	0
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed	0	Ŭ
	CIP O&M Score	80 SDS O&M Score 3 TOTAL SCORE	20)
	_			

Kake

August 15, 2016						
	Category		O&M Scoring Criteria		Possible	Score
	Operator	Utility has more than one oper	ator certified to the level of the water s	ystem	10	
		Primary operator is certified to some level of certification in w	the level of the water system and the later treatment or distribution	backup operator holds	7	
	Operator Certification	Primary operator is certified to certification or there is no back	the level of the water system and the lup operator	backup operator holds no	5	3
		Utility has one or more operate	ors certified at some level in water trea	tment or distribution	3	
		Utility has no certified operato	ſS		0	
Technical	System Classification: Water Treatment 2 Primary Operator: Clifton Howard Certification Level: WT 1 Backup Operator: Roy Kadake Certification Level: Operator holds no current certification					
Τe	Preventive	Utility has a written PM plan; P submitted on a quarterly basis	M is performed on schedule; records o and have been verified	f completion are	25	
	Maintenance		erformance of PM and record keeping	are not consistent	15	15
	Plan	Utility has no PM plan or perfo	rms no PM		0	10
		Utility had no Monitoring and I	Reporting violations during the past yea	r	10	
	Compliance		g and Reporting violation during the pa		5	0
		Utility had more than five Mon	itoring and Reporting violation during t	he last year	0	
	12 Monitoring ar	d Reporting Violations in 20	15			
	Utility Management Training	A person who holds a position	of responsibility for management of the ment course or other utility management		5	5
al	Attendee: Tessa Cavanaugh					
geri	Course: financial Date: 1/15/2016 9:00:00 AM					
Managerial	June 1		ody meets routinely consistent with th	e local ordinance/bylaw	_	
Σ	Meetings of		irrent report from the operator	. ,	5	
	the Governing Body		ody meets routinely consistent with th	e local ordinance/bylaw	2	5
		requirements				
		The utility owner's governing b			0	
			ve each adopted a realistic budget and nonthly budget reports are prepared an	-	15	10
	Budget	Either the Utility or the Utility on the Utility of not	owner has adopted and implemented a	budget, the other has	13	10
		Either the Utility or the Utility of	owner has adopted a budget, but it is n	ot being implemented	10	
		Utility owner and the Utility ha	ve not adopted a budget		0	
		Utility is collecting revenue suf contribute to a repair and repla	ficient to cover the Utility's operating e acement account	xpenses and to	20	
ial	Revenue	Utility is collecting revenue suf	ficient to cover expenses		15	15
Financial		Utility has a fee schedule and a	collection policy that is followed		5	
Fin		Utility has no fee structure or o	ollection policy		0	
	Worker's	Utility has had a worker's comp a current policy in place	pensation policy for all employees for the	ne past two years and has	5	5
	Compensation	Utility has a current worker's c	ompensation policy in place for all emp	loyees	2	
	Insurance	Utility has no worker's compen	sation policy		0	
		Utility has no past due tax liabi	lities and is current with all tax obligation	ons	5	
	Payroll Liability	Utility owes back taxes, but has and is up-to-date with all other	s a signed payment agreement, is curre tax obligations	nt on that agreement,	2	5
	Compliance		obligations and/or does not have a sig	gned repayment	0	-
	CIP O&M Score		S O&M Score 10	TOTAL SCORE	63	}
	_					

Kaktovik

		August 15, 2016	-	
	Category	O&M Scoring Criteria	Possible	Score
	Operator	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	
	Operator Certification	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	10
		Utility has one or more operators certified at some level in water treatment or distribution	3	
		Utility has no certified operators	0	
Technical	Primary Operator:	on: Water Treatment 2 Ed York Certification Level: WT 3 Dan Pillars Certification Level: WT 3		
Τe	Preventive	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	
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15
	Plan	Utility has no PM plan or performs no PM	0	
		Utility had no Monitoring and Reporting violations during the past year	10	
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	10
	-	Utility had more than five Monitoring and Reporting violation during the last year	0	
	0 Monitoring and	Reporting Violations in 2015		
	Utility	A person who holds a position of responsibility for management of the utility has completed a		
	Management	DCRA approved Utility Management course or other utility management training course within	5	0
	Training	the last five years	-	-
al	Attendee:			
geri	Course: Date:			
Manageria	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	2
		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements	2	
			0	
		The utility owner's governing body does not meet Utility owner and the Utility have each adopted a realistic budget and budget amendments are	0	
		adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body	15	0
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	13	0
		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	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20	
al	Revenue	Utility is collecting revenue sufficient to cover expenses	15	0
inci		Utility has a fee schedule and a collection policy that is followed	5	Ŭ
Financial		Utility has no fee structure or collection policy	0	
_		Utility has had a worker's compensation policy for all employees for the past two years and has		
	Worker's	a current policy in place	5	5
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	-
	Insurance	Utility has no worker's compensation policy	0	
		Utility has no past due tax liabilities and is current with all tax obligations	5	
	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	0
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed	0	0
			A.	
	CIP O&M Score	168 SDS O&M Score 7 TOTAL SCORE	42	۷

Kaltag

		August 15, 2016	1		
	Category	O&M Scoring Criteria	Possible	Score	
		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		
	Operator	Primary operator is certified to the level of the water system and the backup operator holds no		0	
	Certification	certification or there is no backup operator	5	0	
		Utility has one or more operators certified at some level in water treatment or distribution	3	1	
		Utility has no certified operators	0	1	
_	System Classification	on: Water Treatment 1			
nica		Jeremy Semaken Certification Level: Operator holds no current certification			
Technical	Backup Operator:	Richard Burnham Certification Level: Operator holds no current certification			
Τe	Preventive	Utility has a written PM plan; PM is performed on schedule; records of completion are	25		
	Maintenance	submitted on a quarterly basis and have been verified			
	Plan	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15	
		Utility has no PM plan or performs no PM	0		
		Utility had no Monitoring and Reporting violations during the past year	10		
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	0	
		Utility had more than five Monitoring and Reporting violation during the last year	0		
	13 Monitoring ar	nd Reporting Violations in 2015			
	Utility	A person who holds a position of responsibility for management of the utility has completed a			
	Management	DCRA approved Utility Management course or other utility management training course within	5	5	
	Training	the last five years			
rial	Attendee: Jackie Nicholas				
age	Course: organiza	ntional Date: 12/2/2014 9:00:00 AM			
Managerial		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	5		
2	Meetings of the Governing Body	requirements and receives a current report from the operator	-		
		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements	2	0	
		The utility owner's governing body does not meet	0		
		Utility owner and the Utility have each adopted a realistic budget and budget amendments are	0		
		adopted as needed; Accurate monthly budget reports are prepared and submitted to the	15		
		governing body		0	
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has	13	Ŭ	
	_	not	15		
		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		
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	20		
		contribute to a repair and replacement account			
cial	Revenue	Utility is collecting revenue sufficient to cover expenses	15	0	
Financial		Utility has a fee schedule and a collection policy that is followed	5		
Ξ		Utility has no fee structure or collection policy	0		
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place	5	_	
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	5	
	Insurance	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,	5		
	Payroll Liability	and is up-to-date with all other tax obligations	2	0	
	Compliance	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	100 SDS O&M Score 4 TOTAL SCORE	2		

Karluk

	Catagori	August 15, 2016	Deerthi	C
	Category	O&M Scoring Criteria	Possible	Score
		Utility has more than one operator certified to the level of the water system	10	
1		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	
	Operator	Primary operator is certified to the level of the water system and the backup operator holds no		5
	Certification	certification or there is no backup operator	5	J
		Utility has one or more operators certified at some level in water treatment or distribution	3	
		Utility has no certified operators	0	
_	System Classificati	on: Small Treated		
Technical		Joyce Jones Certification Level: Small Treated		
schi	Backup Operator:	Christine Reft Certification Level: Operator holds no current certification		1
Ĕ	Preventive	Utility has a written PM plan; PM is performed on schedule; records of completion are	25	
	Maintenance	submitted on a quarterly basis and have been verified	15	
	Plan	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15
		Utility has no PM plan or performs no PM	0	
	Consultation	Utility had no Monitoring and Reporting violations during the past year	10	10
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	10
		Utility had more than five Monitoring and Reporting violation during the last year	0	
	0 Monitoring and	Reporting Violations in 2015		
	Utility	A person who holds a position of responsibility for management of the utility has completed a		
	Management	DCRA approved Utility Management course or other utility management training course within	5	5
	Training	the last five years		
rial	Attendee: Joyce .			
age	Course: financia	/ Date: 3/22/2016 8:00:00 AM	-	-
Managerial	Meetings of the Governing Body	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	5	
2		requirements and receives a current report from the operator	-	
		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements	2	5
		The utility owner's governing body does not meet	0	
		Utility owner and the Utility have each adopted a realistic budget and budget amendments are	0	
		adopted as needed; Accurate monthly budget reports are prepared and submitted to the	15	
		governing body		10
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has	13	10
	U	not	15	
		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	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	20	
		contribute to a repair and replacement account		
cial	Revenue	Utility is collecting revenue sufficient to cover expenses	15	5
Financial		Utility has a fee schedule and a collection policy that is followed	5	
Fir		Utility has no fee structure or collection policy	0	
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has	5	
	Compensation	a current policy in place		5
	Insurance	Utility has a current worker's compensation policy in place for all employees	2	
		Utility has no worker's compensation policy	0	
		Utility has no past due tax liabilities and is current with all tax obligations	5	
	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	_
	Compliance	and is up-to-date with all other tax obligations		5
			0	
	CIP O&M Score	260 SDS O&M Score 10 TOTAL SCORE	65	
		Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed	-	
			0.	<i>.</i>

Kasaan

		August 15, 2016		
	Category	O&M Scoring Criteria	Possible	Score
		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	7	
	Operator	some level of certification in water treatment or distribution	ļ	_
	Certification	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	5
		Utility has one or more operators certified at some level in water treatment or distribution	3	
		Utility has no certified operators	0	
	System Classificati	on: Water Treatment 1	0	
Technical		Timothy Willis Certification Level: WT 1		
chni		Zach West Certification Level: Operator holds no current certification		
Te	Drauantius	Utility has a written PM plan; PM is performed on schedule; records of completion are	25	
	Preventive Maintenance	submitted on a quarterly basis and have been verified	25	
	Plan	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15
	Fian	Utility has no PM plan or performs no PM	0	
		Utility had no Monitoring and Reporting violations during the past year	10	
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	0
		Utility had more than five Monitoring and Reporting violation during the last year	0	
	24 Monitoring ar	nd Reporting Violations in 2015		
	Utility	A person who holds a position of responsibility for management of the utility has completed a		
	Management	DCRA approved Utility Management course or other utility management training course within	5	5
	Training	the last five years		
ial	Attendee: Bonnie	e Hamar		
ager	Course: clerks Da	ate: 2/27/2015 9:00:00 AM		
Managerial		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	5	
Σ	Meetings of	requirements and receives a current report from the operator	5	
	the Governing Body	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	5
		requirements		
		The utility owner's governing body does not meet	0	
		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	15	
		governing body	15	45
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has		15
	Dudget	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	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	20	
		contribute to a repair and replacement account	20	
lal	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20
Financial		Utility has a fee schedule and a collection policy that is followed	5	
Fin		Utility has no fee structure or collection policy	0	
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has	5	
	Compensation	a current policy in place		5
	Insurance	Utility has a current worker's compensation policy in place for all employees	2	
		Utility has no worker's compensation policy	0	
		Utility has no past due tax liabilities and is current with all tax obligations	5	
	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	_
	Compliance	and is up-to-date with all other tax obligations		5
		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	300 SDS O&M Score 12 TOTAL SCORE	75	5
I			/.	-

Kasigluk

		August 15, 2016	r	
	Category	O&M Scoring Criteria	Possible	Score
	Quantan	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	
	Operator Certification	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	3
		Utility has one or more operators certified at some level in water treatment or distribution	3	
		Utility has no certified operators	0	
Technical	Primary Operator:	on: Water Treatment 2 David Brink Certification Level: Small Treated Nickefer Nicholas Certification Level: Small Treated	-	
Ţ	Preventive	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	
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15
	Plan	Utility has no PM plan or performs no PM	0	15
		Utility had no Monitoring and Reporting violations during the past year	10	
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	5
		Utility had more than five Monitoring and Reporting violation during the past year	0	
	1 Monitorina and	Reporting Violations in 2015	Ŭ	
	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	5
al	Attendee: Abigai	l Tinker		
geri	-	y Date: 2/11/2013 9:00:00 AM		
Managerial	course. praining	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw		
Ĕ	Meetings of the Governing Body	requirements and receives a current report from the operator	5	
		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw		0
		requirements	2	Ŭ
		The utility owner's governing body does not meet	0	
		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	
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	13	0
		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	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20	
al	Revenue	Utility is collecting revenue sufficient to cover expenses	15	0
Financial		Utility has a fee schedule and a collection policy that is followed	5	0
Fina		Utility has no fee structure or collection policy	0	
-	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place	5	0
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	U
	Insurance	Utility has no worker's compensation policy	0	
		Utility has no past due tax liabilities and is current with all tax obligations	5	
	B	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,		
	Payroll Liability	and is up-to-date with all other tax obligations	2	0
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment		Ŭ
		agreement for back taxes owed	0	

Kiana

August 15, 2016				
	Category	O&M Scoring Criteria	Possible	Score
		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	7	
	Operator	some level of certification in water treatment or distribution		
	Certification	Primary operator is certified to the level of the water system and the backup operator holds r	⁰ 5	3
		certification or there is no backup operator	3	
		Utility has one or more operators certified at some level in water treatment or distribution		
	Sustan Classificati	Utility has no certified operators	0	
cal		on: Water Treatment 1 Rollyn Jackson Certification Level: Small Treated		
Technical		Matthew Westlake Certification Level: Operator holds no current certification		
Tec		Utility has a written PM plan; PM is performed on schedule; records of completion are		
	Preventive	submitted on a quarterly basis and have been verified	25	
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	25
	Plan	Utility has no PM plan or performs no PM	0	
		Utility had no Monitoring and Reporting violations during the past year	10	
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	5
		Utility had more than five Monitoring and Reporting violation during the last year	0	1
	2 Monitorina and	Reporting Violations in 2015		
	Utility	A person who holds a position of responsibility for management of the utility has completed a		
	Management	DCRA approved Utility Management course or other utility management training course within		5
	Training	the last five years		5
al	Attendee: Clara	Stein City Clerk		
Managerial		ate: 6/20/2016 8:00:00 AM		
lna		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw		
ŝ	Meetings of the Governing Body	requirements and receives a current report from the operator	5	
		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	-	5
		requirements	2	
	-	The utility owner's governing body does not meet	0	
		Utility owner and the Utility have each adopted a realistic budget and budget amendments ar	e	
		adopted as needed; Accurate monthly budget reports are prepared and submitted to the	15	
		governing body		15
	Budget	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	
			0	
		Utility owner and the Utility have not adopted a budget Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	0	
		contribute to a repair and replacement account	20	
-	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20
nci	Nevenue	Utility has a fee schedule and a collection policy that is followed	5	20
Financial		Utility has no fee structure or collection policy	0	
		Utility has had a worker's compensation policy for all employees for the past two years and ha	15	
	Worker's	a current policy in place	5	5
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	
	Insurance	Utility has no worker's compensation policy	0	1
		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,		1
	Payroll Liability	and is up-to-date with all other tax obligations	2	5
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment	0	
		agreement for back taxes owed	0	
	CIP O&M Score	352 SDS O&M Score 14 TOTAL SCOP	E 8	8

King Cove

	_	August 15, 2016	1	
	Category	O&M Scoring Criteria	Possible	Score
		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	7	
	Operator	some level of certification in water treatment or distribution		_
	Certification	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	7
		Utility has one or more operators certified at some level in water treatment or distribution	3	
		Utility has no certified operators	0	
	System Classificati	on: Water Treatment 2	U	
ical		Rodney Calver Certification Level: WT 2		
Technical		Christopher Lewis Certification Level: WT 1		
Te	Preventive	Utility has a written PM plan; PM is performed on schedule; records of completion are	25	
	Maintenance	submitted on a quarterly basis and have been verified	23	
	Plan	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15
	Fian	Utility has no PM plan or performs no PM	0	
		Utility had no Monitoring and Reporting violations during the past year	10	
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	10
		Utility had more than five Monitoring and Reporting violation during the last year	0	
	0 Monitoring and	l Reporting Violations in 2015		
	Utility	A person who holds a position of responsibility for management of the utility has completed a		
	, Management	DCRA approved Utility Management course or other utility management training course within	5	5
	Training	the last five years		
ial	Attendee: Cheryl	Berntsen		
ger	Course: clerks D	ate: 9/8/2015 8:00:00 AM		
Managerial		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	5	
Σ	Meetings of the Governing Body	requirements and receives a current report from the operator	5	
		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	0
		requirements		
		The utility owner's governing body does not meet	0	
		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	15	
		governing body	15	
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has		10
	Duuget	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	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	20	
		contribute to a repair and replacement account	20	
ial	Revenue	Utility is collecting revenue sufficient to cover expenses	15	5
Financial		Utility has a fee schedule and a collection policy that is followed	5	
Fin		Utility has no fee structure or collection policy	0	
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has	5	
	Compensation	a current policy in place	5	5
	Insurance	Utility has a current worker's compensation policy in place for all employees	2	
		Utility has no worker's compensation policy	0	
		Utility has no past due tax liabilities and is current with all tax obligations	5	
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,	2	
	Compliance	and is up-to-date with all other tax obligations		0
	-	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	228 SDS O&M Score 9 TOTAL SCORE	57	7
	CIF URIVI SCUIE		<u>ر</u>	'

Kipnuk

		August 15, 2016			
	Category	O&M Scoring Criteria		Possible	Score
		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 oper some level of certification in water treatment or distribution	ator holds	7	
	Operator	Primary operator is certified to the level of the water system and the backup oper	ator holds no		2
	Certification	certification or there is no backup operator		5	3
		Utility has one or more operators certified at some level in water treatment or dis	tribution	3	
		Utility has no certified operators		0	
_	System Classification	on: Water Treatment 2			
nica		Marin Jimmy Certification Level: Small Treated			
Technical	Backup Operator:	Fred Fox Certification Level: Operator holds no current certification			
Ĕ	Preventive	Utility has a written PM plan; PM is performed on schedule; records of completion	n are	25	
	Maintenance	submitted on a quarterly basis and have been verified			
	Plan	Utility has a written PM plan; performance of PM and record keeping are not cons	sistent	15	15
	-	Utility has no PM plan or performs no PM		0	
		Utility had no Monitoring and Reporting violations during the past year		10	_
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year		5	0
		Utility had more than five Monitoring and Reporting violation during the last year		0	
	7 Monitoring and	Reporting Violations in 2015			
	Utility	A person who holds a position of responsibility for management of the utility has	completed a		
	Management	DCRA approved Utility Management course or other utility management training	course within	5	5
	Training	the last five years			
erial	Attendee: Elizabeth Bower				
age	Course: <i>clerks</i> Da	ate: 9/7/2015 8:00:00 AM			
Managerial		The utility owner's governing body meets routinely consistent with the local ordin	ance/bylaw	5	
2	Meetings of	requirements and receives a current report from the operator	// /		
	the Governing Body	The utility owner's governing body meets routinely consistent with the local ordin requirements	ance/bylaw	2	0
		The utility owner's governing body does not meet		0	
		Utility owner and the Utility have each adopted a realistic budget and budget ame	endments are	0	
		adopted as needed; Accurate monthly budget reports are prepared and submitted		15	
		governing body			0
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the	other has	13	U
	C	not		13	
		Either the Utility or the Utility owner has adopted a budget, but it is not being imp	lemented	10	
		Utility owner and the Utility have not adopted a budget		0	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and	to	20	
_		contribute to a repair and replacement account		45	
cial	Revenue	Utility is collecting revenue sufficient to cover expenses		15	5
Financial		Utility has a fee schedule and a collection policy that is followed		5	
Ë		Utility has no fee structure or collection policy		0	
	Worker's	Utility has had a worker's compensation policy for all employees for the past two a current policy in place	years and has	5	_
	Compensation	Utility has a current worker's compensation policy in place for all employees		2	5
	Insurance	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 a	greement	J	
	Payroll Liability	and is up-to-date with all other tax obligations	Siecill,	2	5
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayn	nent	-	5
		agreement for back taxes owed		0	

Kivalina

		August 15, 2016	I	
	Category	O&M Scoring Criteria	Possible	Score
	Operator	Utility has more than one operator certified to the level of the water system	10	l
		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	
	Certification	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	10
		Utility has one or more operators certified at some level in water treatment or distribution	3	
		Utility has no certified operators	0	
Technical		on: Small Treated Joseph Swan Certification Level: WT P Dennis Swan Certification Level: Small Treated		
Te	Preventive	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	
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15
	Plan	Utility has no PM plan or performs no PM	0	15
			10	
	Compliance	Utility had no Monitoring and Reporting violations during the past year		0
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	Ū
	12 14	Utility had more than five Monitoring and Reporting violation during the last year	0	
		nd Reporting Violations in 2015	-	
	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	5
al		Mitchell, City Administrator		
geri		/ Date: 5/13/2013 8:00:00 AM		
Managerial		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	5	
2	Meetings of	requirements and receives a current report from the operator	Ĵ	_
	the Governing Body	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements	2	5
		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	15
		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	1
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20	
al	Revenue	Utility is collecting revenue sufficient to cover expenses	15	15
Financial		Utility has a fee schedule and a collection policy that is followed	5	1 -
Fina		Utility has no fee structure or collection policy	0	1
-		Utility has had a worker's compensation policy for all employees for the past two years and has		Ì
	Worker's	a current policy in place	5	0
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	
	Insurance	Utility has no worker's compensation policy	0	1
		Utility has no past due tax liabilities and is current with all tax obligations	5	
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,	2	1
	Compliance	and is up-to-date with all other tax obligations	2	5
	compliance	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	280 SDS O&M Score 11 TOTAL SCORE	7	0
	_			

Klawock

l –	Category	August 15, 2016 O&M Scoring Criteria	Possible	Score	
	Category	Utility has more than one operator certified to the level of the water system		Score	
		Primary operator is certified to the level of the water system and the backup operator holds	10		
		some level of certification in water treatment or distribution	7		
	Operator	Primary operator is certified to the level of the water system and the backup operator holds no	_	7	
	Certification	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		
a	•	on: Water Treatment 2			
nic	· ·	Bennett Charles Certification Level: WT 2			
Technical	Backup Operator: /	Harry Jackson Certification Level: WT 1 Utility has a written PM plan; PM is performed on schedule; records of completion are			
	Preventive	submitted on a quarterly basis and have been verified	25		
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15	
	Plan	Utility has no PM plan or performs no PM	0	15	
		Utility had no Monitoring and Reporting violations during the past year	10		
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	0	
	• • • •	Utility had more than five Monitoring and Reporting violation during the last year	0		
	26 Monitorina ar	nd Reporting Violations in 2015			
	Utility	A person who holds a position of responsibility for management of the utility has completed a			
	Management	DCRA approved Utility Management course or other utility management training course within	5	5	
	Training	the last five years	_	_	
ial	Attendee: Leslie Isaacs				
Manageria		el Date: 3/18/2016 8:00:00 AM			
ana		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	5		
Σ	Meetings of	requirements and receives a current report from the operator	Э		
	the Governing Body	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	5	
		requirements			
 		The utility owner's governing body does not meet Utility owner and the Utility have each adopted a realistic budget and budget amendments are	0		
		adopted as needed; Accurate monthly budget reports are prepared and submitted to the	15		
		governing body	10	15	
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has	13	13	
	0	not	12		
		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		
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	20		
	D .	contribute to a repair and replacement account	10		
ncia	Revenue	Utility is collecting revenue sufficient to cover expenses Utility has a fee schedule and a collection policy that is followed	15 5	20	
Financial			5		
Ē		Utility has no fee structure or collection policy Utility has had a worker's compensation policy for all employees for the past two years and has	0		
	Worker's	a current policy in place	5	5	
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	5	
	Insurance	Utility has no worker's compensation policy	0		
		Utility has no past due tax liabilities and is current with all tax obligations	5		
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,			
	Compliance	and is up-to-date with all other tax obligations	2	5	
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment	0		
		agreement for back taxes owed			
	CIP O&M Score	308SDS 0&M Score12TOTAL SCORE	77	/	

Klukwan

	.	August 15, 2016		_
	Category	O&M Scoring Criteria	Possible	Score
		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	
	Operator	Primary operator is certified to the level of the water system and the backup operator holds no		7
	Certification	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	
_	System Classification	on: Water Treatment 2		
Technical		Johnnie Gamble Certification Level: WT 2		
chr	Backup Operator:	Patricia Warren Certification Level: WT P		
Те	Preventive	Utility has a written PM plan; PM is performed on schedule; records of completion are	25	
	Maintenance	submitted on a quarterly basis and have been verified		
	Plan	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15
		Utility has no PM plan or performs no PM	0	
		Utility had no Monitoring and Reporting violations during the past year	10	
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	0
		Utility had more than five Monitoring and Reporting violation during the last year	0	
	6 Monitoring and	Reporting Violations in 2015		
	Utility	A person who holds a position of responsibility for management of the utility has completed a		
	Management	DCRA approved Utility Management course or other utility management training course within	5	5
	Training	the last five years		
ial	Attendee: Beverl	y KInaott		
ager	Course: electeda	fficiαls Date: 12/1/2014 9:00:00 AM		
Managerial		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	5	
Σ	Meetings of the Governing	requirements and receives a current report from the operator	Э	1
		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	5
	Body	requirements		
		The utility owner's governing body does not meet	0	
		Utility owner and the Utility have each adopted a realistic budget and budget amendments are	45	
		adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body	15	
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has		0
	Budget	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	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	-	
		contribute to a repair and replacement account	20	
al	Revenue	Utility is collecting revenue sufficient to cover expenses	15	5
inci		Utility has a fee schedule and a collection policy that is followed	5	-
Financial		Utility has no fee structure or collection policy	0	
		Utility has had a worker's compensation policy for all employees for the past two years and has	_	
	Worker's	a current policy in place	5	5
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	_
	Insurance	Utility has no worker's compensation policy	0	
		Utility has no past due tax liabilities and is current with all tax obligations	5	
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,	n	
	Compliance	and is up-to-date with all other tax obligations	2	5
	compliance	Utility is not current with its tax obligations and/or does not have a signed repayment	0	
		agreement for back taxes owed	-	
	CIP O&M Score	188SDS O&M Score8TOTAL SCORE	47	7

Kobuk

		August 15, 2016	-		
	Category	O&M Scoring Criteria	Possible	Score	
		Utility has more than one operator certified to the level of the water system	10		
	Operator	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		
	Certification	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	0	
		Utility has one or more operators certified at some level in water treatment or distribution	3		
		Utility has no certified operators	0		
Technical	Primary Operator:	on: Water Treatment 1 Kris McKay Certification Level: Operator holds no current certification Quentin Horner Certification Level: Operator holds no current certification			
Te	Preventive	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		
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15	
	Plan	Utility has no PM plan or performs no PM	0	15	
		Utility had no Monitoring and Reporting violations during the past year	10		
	Compliance	Utility had up to five Monitoring and Reporting violations during the past year	5	5	
		Utility had more than five Monitoring and Reporting violation during the last year	0		
	2 Monitorina and	Reporting Violations in 2015	ÿ		
	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	5	
ial	Attendee: Elmer Ward, Organizational Management				
ger		te: 5/11/2015 8:00:00 AM			
Managerial	Meetings of the Governing	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	5	
	Body	The utility owner's governing body does not meet	0		
		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	15	
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	13	15	
		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		
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20		
al	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20	
Inci		Utility has a fee schedule and a collection policy that is followed	5		
Financial		Utility has no fee structure or collection policy	0		
_		Utility has had a worker's compensation policy for all employees for the past two years and has	-		
	Worker's	a current policy in place	5	5	
	Compensation	Utility has a current worker's compensation policy in place for all employees	2		
	Insurance	Utility has no worker's compensation policy	0		
		Utility has no past due tax liabilities and is current with all tax obligations	5		
	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	
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed	0	ý	
	CIP O&M Score	300 SDS O&M Score 12 TOTAL SCORE	7:	5	
			· · · ·	_	

Kokhanok

August 15, 2016				
	Category	O&M Scoring Criteria	Possible	Score
		Utility has more than one operator certified to the level of the water system	10	
	Operator	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	
	Certification	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	10
		Utility has one or more operators certified at some level in water treatment or distribution	3	
		Utility has no certified operators	0	
Technical		Joe Woods Certification Level: Small Treated Jason Nowatak Certification Level: Small Treated		
Τe	Preventive	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	
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15
	Plan	Utility has no PM plan or performs no PM	0	15
		Utility had no Monitoring and Reporting violations during the past year	10	
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	0
		Utility had more than five Monitoring and Reporting violation during the last year	0	-
	12 Monitorina a	nd Reporting Violations in 2015	Ű	
	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	0
اه				
eria	Attendee:			
nag	Course: Date:			
Managerial	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	2	5
		requirements	2	
		The utility owner's governing body does not meet	0	
		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	0
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	13	0
		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	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20	
al	Revenue	Utility is collecting revenue sufficient to cover expenses	15	5
Financial		Utility has a fee schedule and a collection policy that is followed	5	Ŭ
Fina		Utility has no fee structure or collection policy	0	
-	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place	5	0
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	0
	Insurance	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,	5	
	Payroll Liability	and is up-to-date with all other tax obligations	2	5
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed	0	5
	CIP O&M Score	160 SDS O&M Score 6 TOTAL SCORE	4()
			- ∓\	-

Koliganek August 15, 2016

August 15, 2016				
	Category	O&M Scoring Criteria	Possible	Score
		Utility has more than one operator certified to the level of the water system	10	
	Operator	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	
	Operator Certification	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	10
		Utility has one or more operators certified at some level in water treatment or distribution	3	
		Utility has no certified operators	0	
Technical	Primary Operator:	on: Small Untreated Charlie H. Nelson Certification Level: Small Untreated Charlie A. Nelson Certification Level: Small Treated		
Τe	Preventive	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	
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15
	Plan	Utility has no PM plan or performs no PM	0	
		Utility had no Monitoring and Reporting violations during the past year	10	
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	5
	-	Utility had more than five Monitoring and Reporting violation during the last year	0	
	4 Monitoring and	Reporting Violations in 2015		
	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	5
اھ	Attendee: Robert			
Managerial		te: 4/13/2012 8:00:00 AM		
nag	Course. Intro Da			
Ma	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	2	2
		requirements		
		The utility owner's governing body does not meet	0	
		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	0
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	13	0
		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	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20	
a	Revenue	Utility is collecting revenue sufficient to cover expenses	15	0
anci		Utility has a fee schedule and a collection policy that is followed	5	-
Financial		Utility has no fee structure or collection policy	0	
		Utility has had a worker's compensation policy for all employees for the past two years and has	-	
	Worker's	a current policy in place	5	5
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	
	Insurance	Utility has no worker's compensation policy	0	
		Utility has no past due tax liabilities and is current with all tax obligations	5	
	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	-
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment		5
		agreement for back taxes owed	0	
	CIP O&M Score	188 SDS O&M Score 8 TOTAL SCORE	47	7

Kongiganak

August 15, 2016				
	Category	O&M Scoring Criteria	Possible	Score
		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	7	
	Operator	some level of certification in water treatment or distribution		
	Certification	Primary operator is certified to the level of the water system and the backup operator holds no	5	0
		certification or there is no backup operator	2	
		Utility has one or more operators certified at some level in water treatment or distribution	3	
	Sustan Classificati	Utility has no certified operators	0	
cal		on: Water Treatment 1 John Phillip Certification Level: Operator holds no current certification		
Technical		James Tikiun Certification Level: Operator holds no current certification		
Tec		Utility has a written PM plan; PM is performed on schedule; records of completion are		
	Preventive	submitted on a quarterly basis and have been verified	25	
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15
	Plan	Utility has no PM plan or performs no PM	0	_
		Utility had no Monitoring and Reporting violations during the past year	10	
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	0
		Utility had more than five Monitoring and Reporting violation during the last year	0	
	31 Monitorina ar	nd Reporting Violations in 2015		
	Utility	A person who holds a position of responsibility for management of the utility has completed a		
	Management	DCRA approved Utility Management course or other utility management training course within	5	5
	Training	the last five years	Ĵ	0
al	Attendee: John P	hillip		
Managerial		<i>el</i> Date: <i>3/9/2012 9:00:00 AM</i>		
ana	 	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	_	
Š	Meetings of the Governing Body	requirements and receives a current report from the operator	5	
		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	0
		requirements	Z	_
		The utility owner's governing body does not meet	0	
		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	
	Dudent	Either the Utility or the Utility owner has adopted and implemented a budget, the other has		0
	Budget	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	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	-	
		contribute to a repair and replacement account	20	
al	Revenue	Utility is collecting revenue sufficient to cover expenses	15	5
Financial		Utility has a fee schedule and a collection policy that is followed	5	
Fini		Utility has no fee structure or collection policy	0	
	Manharda	Utility has had a worker's compensation policy for all employees for the past two years and has		
	Worker's	a current policy in place	5	5
	Compensation Insurance	Utility has a current worker's compensation policy in place for all employees	2	
	msurance	Utility has no worker's compensation policy	0	
		Utility has no past due tax liabilities and is current with all tax obligations	5	
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,	2	
	Compliance	and is up-to-date with all other tax obligations		0
		Utility is not current with its tax obligations and/or does not have a signed repayment	0	
		agreement for back taxes owed		
	CIP O&M Score	120 SDS O&M Score 5 TOTAL SCORE	30	J

Kotlik

	a .	August 15, 2016	I	
	Category	O&M Scoring Criteria	Possible	Score
		Utility has more than one operator certified to the level of the water system	10	Į
		Primary operator is certified to the level of the water system and the backup operator holds	7	
	Operator	some level of certification in water treatment or distribution		
	Certification	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	3
		Utility has one or more operators certified at some level in water treatment or distribution	3	
		Utility has no certified operators	0	
	System Classificati	on: Water Treatment 2	0	
cal		Wilbur Tonuchuk Certification Level: WT 1		
Technical		Ryan Prince Certification Level: Operator holds no current certification		
Тес		Utility has a written PM plan; PM is performed on schedule; records of completion are	25	
	Preventive	submitted on a quarterly basis and have been verified	25	
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15
	Plan	Utility has no PM plan or performs no PM	0	
		Utility had no Monitoring and Reporting violations during the past year	10	
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	0
		Utility had more than five Monitoring and Reporting violation during the last year	0	
	27 Monitorina ar	nd Reporting Violations in 2015		
	Utility	A person who holds a position of responsibility for management of the utility has completed a		
	Management	DCRA approved Utility Management course or other utility management training course within	5	5
	Training	the last five years	5	5
al	Attendee: MaryA			
Managerial		officials Date: 12/8/2014 9:00:00 AM		
ina€		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw		
Ма	Meetings of the Governing Body	requirements and receives a current report from the operator	5	
		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw		0
		requirements	2	Ŭ
		The utility owner's governing body does not meet	0	
		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	15	
		governing body		0
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has	13	
		not	10	
		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	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20	
_	Devenue	Utility is collecting revenue sufficient to cover expenses	15	20
ncia	Revenue	Utility has a fee schedule and a collection policy that is followed	5	20
Financial			-	
ï		Utility has no fee structure or collection policy	0	
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place	5	_
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	5
	Insurance	Utility has no worker's compensation policy	0	1
		Utility has no past due tax liabilities and is current with all tax obligations	5	<u> </u>
		Utility owes back taxes, but has a signed payment agreement, is current on that agreement,	5	1
	Payroll Liability	and is up-to-date with all other tax obligations	2	0
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment	_	Ŭ
		agreement for back taxes owed	0	
	CIP O&M Score	192 SDS O&M Score 8 TOTAL SCORE	4	2

Kotzebue

August 15, 2016				
	Category	O&M Scoring Criteria	Possible	Score
		Utility has more than one operator certified to the level of the water system	10	
	Operator	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	
	Certification	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	10
		Utility has one or more operators certified at some level in water treatment or distribution	3	1
		Utility has no certified operators	0	1
Technical	Primary Operator:	on: Water Treatment 3 Matthew Lazarus Certification Level: WT 4 Lloyd Walker Certification Level: WT 3		
Ť	Preventive	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	
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15
	Plan	Utility has no PM plan or performs no PM	0	13
		Utility had no Monitoring and Reporting violations during the past year	10	
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	10
	• • • •	Utility had more than five Monitoring and Reporting violation during the last year	0	1
	0 Monitorina and	Reporting Violations in 2015	-	
	Utility	A person who holds a position of responsibility for management of the utility has completed a		
	Management	DCRA approved Utility Management course or other utility management training course within	5	5
	Training	the last five years	Ū	0
al	<u> </u>	Greene, City Clerk		
geri		ate: 5/13/2013 8:00:00 AM		
Managerial		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	F	
Σ	Meetings of	requirements and receives a current report from the operator	5	
	the Governing	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	5
	Body	requirements		
		The utility owner's governing body does not meet	0	
		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	45
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	13	15
		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	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20	
a	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20
Financial		Utility has a fee schedule and a collection policy that is followed	5	
Fina		Utility has no fee structure or collection policy	0	1
_		Utility has had a worker's compensation policy for all employees for the past two years and has		
	Worker's	a current policy in place	5	5
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	
	Insurance	Utility has no worker's compensation policy	0	
		Utility has no past due tax liabilities and is current with all tax obligations	5	
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,	2	1
	Compliance	and is up-to-date with all other tax obligations	<u> </u>	5
		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	360 SDS O&M Score 14 TOTAL SCORE	90) <u> </u>

Koyuk

August 15, 2016					
	Category	O&M Scoring Criteria	Possible	Score	
		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	7		
	Operator	some level of certification in water treatment or distribution			
	Certification	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	0	
		Utility has one or more operators certified at some level in water treatment or distribution	3		
		Utility has no certified operators	0		
_	System Classification				
nică		Steve Hoogendorn Certification Level: Operator holds no current certification			
Technical	Backup Operator:	No record of a backup operator Certification Level: N/A		-	
F	Preventive	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		
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	0	
	Plan	Utility has no PM plan or performs no PM	15 0	0	
			-		
	Compliance	Utility had no Monitoring and Reporting violations during the past year	10	0	
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	0	
		Utility had more than five Monitoring and Reporting violation during the last year	0		
		nd Reporting Violations in 2015			
	Utility	A person who holds a position of responsibility for management of the utility has completed a			
	Management	DCRA approved Utility Management course or other utility management training course within	5	5	
	Training	the last five years			
rial	Attendee: Tracey Kimoktoak and other				
age	Course: <i>clerks</i> Da	ate: 8/27/2012 8:00:00 AM		-	
Managerial	Meetings of the Governing	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	5		
2		requirements and receives a current report from the operator	0		
		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	5	
	Body	requirements	0		
		The utility owner's governing body does not meet Utility owner and the Utility have each adopted a realistic budget and budget amendments are	0		
		adopted as needed; Accurate monthly budget reports are prepared and submitted to the	15		
		governing body	10	10	
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has	10	10	
	200800	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		
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	20		
		contribute to a repair and replacement account	20		
lial	Revenue	Utility is collecting revenue sufficient to cover expenses	15	5	
Financial		Utility has a fee schedule and a collection policy that is followed	5		
Fin		Utility has no fee structure or collection policy	0		
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has	5		
	Compensation	a current policy in place		5	
	Insurance	Utility has a current worker's compensation policy in place for all employees	2		
		Utility has no worker's compensation policy	0		
		Utility has no past due tax liabilities and is current with all tax obligations	5		
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,	2		
	Compliance	and is up-to-date with all other tax obligations		0	
	-	Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed	0		
			20		
	CIP O&M Score	120 SDS O&M Score 5 TOTAL SCORE	30	J	

Koyukuk

		August 15, 2016			
	Category	O&M Scoring Criteria	Possible	Score	
		Utility has more than one operator certified to the level of the water system	10		
	Operator	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		
	Certification	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	3	
		Utility has one or more operators certified at some level in water treatment or distribution	3		
		Utility has no certified operators	0		
Technical	Primary Operator:	on: Water Treatment 1 Brian Erickson Certification Level: Small Treated Jason Malemute Certification Level: WT P			
Τe	Preventive	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		
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	0	
	Plan	Utility has no PM plan or performs no PM	0	-	
		Utility had no Monitoring and Reporting violations during the past year	10		
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	0	
		Utility had more than five Monitoring and Reporting violation during the last year	0		
	15 Monitoring ar	nd Reporting Violations in 2015			
	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	5	
al					
geri	Attendee: Kathryn Quirk Course: organizational Date: 12/2/2013 9:00:00 AM				
Managerial	course. organize	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw			
Ĕ	Meetings of the Governing	requirements and receives a current report from the operator	5		
		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	0	
	Body	requirements	2	_	
		The utility owner's governing body does not meet	0		
		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		
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	13	0	
		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		
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20		
al	Revenue	Utility is collecting revenue sufficient to cover expenses	15	0	
Financial		Utility has a fee schedule and a collection policy that is followed	5		
Fini		Utility has no fee structure or collection policy	0		
	Worker's	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	
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	Ĵ	
	Insurance	Utility has no worker's compensation policy	0		
		Utility has no past due tax liabilities and is current with all tax obligations	5		
	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	~	
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed	0	0	
	CIP O&M Score	52 SDS O&M Score 2 TOTAL SCORE	1.	2	
	CIP DAINI SCORE	52 SUS URIVI SLUTE Z I UTAL SCURE	13	2	

Kwethluk

August 15, 2016					
	Category	O&M Scoring Criteria		Possible	Score
		Utility has more than one operator certified to the level of the water sy	stem	10	
		Primary operator is certified to the level of the water system and the ba	ackup operator holds	7	
	Operator	some level of certification in water treatment or distribution			
	Certification	Primary operator is certified to the level of the water system and the bac certification or there is no backup operator	ackup operator holds no	5	0
		Utility has one or more operators certified at some level in water treatr	nent or distribution	3	
		Utility has no certified operators		0	
	System Classificati	on: Water Treatment 2		0	
cal		Evan Olick Certification Level: Operator holds no current certification			
Technical		Frank Alfred Certification Level: Operator holds no current certification	n		
Тес	D	Utility has a written PM plan; PM is performed on schedule; records of	completion are	25	
	Preventive	submitted on a quarterly basis and have been verified		25	
	Maintenance Plan	Utility has a written PM plan; performance of PM and record keeping a	re not consistent	15	15
	Pidli	Utility has no PM plan or performs no PM		0	
		Utility had no Monitoring and Reporting violations during the past year		10	
	Compliance	Utility had up to five Monitoring and Reporting violation during the pas	t year	5	0
		Utility had more than five Monitoring and Reporting violation during th	e last year	0	
	64 Monitoring ar	nd Reporting Violations in 2015			
	Utility	A person who holds a position of responsibility for management of the	utility has completed a		
	Management	DCRA approved Utility Management course or other utility management		5	5
	Training	the last five years			
ial	Attendee: Kelly A	vapan			
ger		ate: 2/23/2015 9:00:00 AM			
Managerial		The utility owner's governing body meets routinely consistent with the	local ordinance/bylaw	_	
Σ	Meetings of the Governing	requirements and receives a current report from the operator	· •	5	
		The utility owner's governing body meets routinely consistent with the	local ordinance/bylaw	2	5
	Body	requirements		2	
		The utility owner's governing body does not meet		0	
		Utility owner and the Utility have each adopted a realistic budget and b	-		
		adopted as needed; Accurate monthly budget reports are prepared and governing body	I submitted to the	15	
	Dudent	Either the Utility or the Utility owner has adopted and implemented a b	udget the other has		15
	Budget	not	duget, the other has	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 1 1 1 1	0	
		Utility is collecting revenue sufficient to cover the Utility's operating exp	penses and to	-	
		contribute to a repair and replacement account		20	
al	Revenue	Utility is collecting revenue sufficient to cover expenses		15	15
Financial		Utility has a fee schedule and a collection policy that is followed		5	
Finā		Utility has no fee structure or collection policy		0	
		Utility has had a worker's compensation policy for all employees for the	e past two years and has	F	
	Worker's	a current policy in place		5	5
	Compensation Insurance	Utility has a current worker's compensation policy in place for all emplo	oyees	2	
	insulative	Utility has no worker's compensation policy		0	
		Utility has no past due tax liabilities and is current with all tax obligation	IS	5	
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is curren	t on that agreement,	2	
	Compliance	and is up-to-date with all other tax obligations		2	2
		Utility is not current with its tax obligations and/or does not have a sign	ed repayment	0	
		agreement for back taxes owed			<u> </u>
	CIP O&M Score	248 SDS O&M Score 10	TOTAL SCORE	62	<u> </u>

2016 Best Practices Score Kwigillingok

	August 15, 2016				
	Category	O&M Scoring Criteria	Possible	Score	
		Utility has more than one operator certified to the level of the water system	10		
	Operator	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		
	Operator Certification	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	3	
		Utility has one or more operators certified at some level in water treatment or distribution	3		
		Utility has no certified operators	0		
Technical	Primary Operator:	on: Water Treatment 2 John Carter Certification Level: WD P No record of a backup operator Certification Level: N/A			
Τe	Preventive	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		
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15	
	Plan	Utility has no PM plan or performs no PM	0		
		Utility had no Monitoring and Reporting violations during the past year	10		
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	0	
		Utility had more than five Monitoring and Reporting violation during the last year	0		
	29 Monitoring an	nd Reporting Violations in 2015			
	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	5	
ial	Attendee: John Carter				
geri		Date: 3/16/2015 8:00:00 AM			
Manageria	Meetings of the Governing	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	5		
-		requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw		0	
	Body	requirements	2	0	
	body	The utility owner's governing body does not meet	0		
		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	0	
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	13	0	
		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		
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20		
a	Revenue	Utility is collecting revenue sufficient to cover expenses	15	15	
Financial		Utility has a fee schedule and a collection policy that is followed	5	_	
Finâ		Utility has no fee structure or collection policy	0		
	Worker's	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	
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	5	
	Insurance	Utility has no worker's compensation policy	0		
		Utility has no past due tax liabilities and is current with all tax obligations	5		
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,	n		
	Compliance	and is up-to-date with all other tax obligations	2	5	
	Compliance	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	192SDS O&M Score8TOTAL SCORE	48	3	

Larsen Bay

August 15, 2016					
	Category	O&M Scoring Criteria	Possible	Score	
		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	7		
	Operator	some level of certification in water treatment or distribution Primary operator is certified to the level of the water system and the backup operator holds no		10	
	Certification	certification or there is no backup operator	5	10	
		Utility has one or more operators certified at some level in water treatment or distribution	3		
		Utility has no certified operators	0		
_	System Classificati	on: Water Treatment 1			
nica		Sam Kenoyer Certification Level: WT 2			
Technical	Backup Operator:	Hugh Kennen Certification Level: WT 1		1	
Ĕ	Preventive	Utility has a written PM plan; PM is performed on schedule; records of completion are	25		
	Maintenance	submitted on a quarterly basis and have been verified	15		
	Plan	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15	
		Utility has no PM plan or performs no PM	0		
	Compliance	Utility had no Monitoring and Reporting violations during the past year	10	5	
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	С	
		Utility had more than five Monitoring and Reporting violation during the last year	0		
		d Reporting Violations in 2015		-	
	Utility	A person who holds a position of responsibility for management of the utility has completed a	_	_	
	Management	DCRA approved Utility Management course or other utility management training course within the last five years	5	5	
-	Training				
Managerial	Attendee: Sam Kenoyer Course: electedofficials Date: 12/12/2014 9:00:00 AM				
nag		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw			
Ra	Meetings of the Governing Body	requirements and receives a current report from the operator	5	1	
		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw		5	
		requirements	2	5	
		The utility owner's governing body does not meet	0		
		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	15		
	Durdent	governing body Either the Utility or the Utility owner has adopted and implemented a budget, the other has		15	
	Budget	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		
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	20		
		contribute to a repair and replacement account	20		
ial	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20	
Financial		Utility has a fee schedule and a collection policy that is followed	5		
Fin		Utility has no fee structure or collection policy	0		
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has	5		
	Compensation	a current policy in place		2	
	Insurance	Utility has a current worker's compensation policy in place for all employees	2		
		Utility has no worker's compensation policy	0		
		Utility has no past due tax liabilities and is current with all tax obligations	5		
	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	-	
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment		5	
		agreement for back taxes owed	0		
	CIP O&M Score	328 SDS O&M Score 13 TOTAL SCORE	82	2	

Levelock

	Cata	August 15, 2016	D	C • •
	Category	O&M Scoring Criteria	Possible	Score
		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	
	Operator	Primary operator is certified to the level of the water system and the backup operator holds no		10
	Certification	certification or there is no backup operator	5	10
		Utility has one or more operators certified at some level in water treatment or distribution	3	1
le		Utility has no certified operators	0	
	System Classificati	on: No certified operator required		
nica		No certified operator required Certification Level: N/A		
Technical	Backup Operator:	No certified operator required Certification Level: N/A	Ĩ	
Ĕ	Preventive	Utility has a written PM plan; PM is performed on schedule; records of completion are	25	
	Maintenance	submitted on a quarterly basis and have been verified	1 Г	
	Plan	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	25
		Utility has no PM plan or performs no PM	0	
1	Consultance	Utility had no Monitoring and Reporting violations during the past year	10	10
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	10
		Utility had more than five Monitoring and Reporting violation during the last year	0	
		Reporting Violations in 2015		
	Utility	A person who holds a position of responsibility for management of the utility has completed a		
	Management	DCRA approved Utility Management course or other utility management training course within	5	5
	Training	the last five years		
Managerial	Attendee:			
age	Course: Date:		T	
Man		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	5	
~	Meetings of	requirements and receives a current report from the operator		- I
	the Governing Body	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements	2	5
		The utility owner's governing body does not meet	0	1
		Utility owner and the Utility have each adopted a realistic budget and budget amendments are	Ű	
		adopted as needed; Accurate monthly budget reports are prepared and submitted to the	15	
	Budget	governing body		15
		Either the Utility or the Utility owner has adopted and implemented a budget, the other has	13	10
		not	15	
		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	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	20	
		contribute to a repair and replacement account		
cial	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20
Financial		Utility has a fee schedule and a collection policy that is followed	5	1
Fi		Utility has no fee structure or collection policy	0	
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place	5	_
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	5
	Insurance	Utility has no worker's compensation policy	2	1
		Utility has no past due tax liabilities and is current with all tax obligations	5	
	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
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment		5
		agreement for back taxes owed	0	
	CIP O&M Score	400 SDS O&M Score 16 TOTAL SCORE	10	0
				~

Lime Village

		August 15, 2016		
	Category	O&M Scoring Criteria	Possible	Score
	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	10
		Utility has one or more operators certified at some level in water treatment or distribution	3	
		Utility has no certified operators	0	
Technical	Primary Operator:	on: No certified operator required No certified operator required Certification Level: N/A o certified operator required Certification Level: N/A		
Τe	Preventive	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	
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15
	Plan	Utility has no PM plan or performs no PM	0	15
		Utility had no Monitoring and Reporting violations during the past year	10	
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	10
		Utility had more than five Monitoring and Reporting violation during the last year	0	
	0 Monitorina and	Reporting Violations in 2015	ů	
	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	0
Managerial	Attendee: Course: Date:			
Mana	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	0
		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	0
		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	1
		Utility owner and the Utility have not adopted a budget	0	1
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20	
le	Revenue	Utility is collecting revenue sufficient to cover expenses	15	0
nci	nevenue	Utility has a fee schedule and a collection policy that is followed	5	Ŭ
Financial		Utility has no fee structure or collection policy	0	1
-	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place	5	0
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	0
	Insurance	Utility has no worker's compensation policy	0	
		Utility has no past due tax liabilities and is current with all tax obligations	5	
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,	2	
	Compliance	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	0	0
		agreement for back taxes owed		<u> </u>
	CIP O&M Score	140SDS O&M Score6TOTAL SCORE	3.	5

Lower Kalskag

			August 15, 2016		•	-
	Category		M Scoring Criteria		Possible	Score
		Utility has more than one operator cert			10	
		Primary operator is certified to the leve	-	backup operator holds	7	
	Operator Certification	some level of certification in water trea		action anaratar holds no		10
		Primary operator is certified to the leve certification or there is no backup operation	-		5	10
		Utility has one or more operators certifi		ment or distribution	3	
Technical		Utility has no certified operators			0	
	System Classificati					
		Paul Evan Certification Level: Small Tre	ated			
schr	Backup Operator:	loses Levi Certification Level: Small Tre				
Ψ	Preventive	Utility has a written PM plan; PM is per		f completion are	25	
	Maintenance	submitted on a quarterly basis and have				
	Plan	Utility has a written PM plan; performation		are not consistent	15	15
		Utility has no PM plan or performs no P			0	
	Compliance	Utility had no Monitoring and Reporting			10	0
	Compliance	Utility had up to five Monitoring and Re		•	5	0
	C M A Starting to a start	Utility had more than five Monitoring a	nd Reporting violation during t	ne last year	0	
		Reporting Violations in 2015				
_	Utility	A person who holds a position of respon	-		_	_
	Management	DCRA approved Utility Management con the last five years	urse or other utility manageme	nt training course within	5	5
	Training the last five years Attendee: Paul Evan Jr.					
eria		an Jr. Date: 1/15/2016 9:00:00 AM				
nag	course. Jinuncia	The utility owner's governing body mee	to routingly consistant with the	local ordinanco/hylaw		
Managerial	Meetings of the Governing Body	requirements and receives a current rep	-	e local of ulliance/ bylaw	5	
		The utility owner's governing body mee	•	e local ordinance/bylaw		2
		requirements	,	. ,	2	2
	-	The utility owner's governing body does	not meet		0	
		Utility owner and the Utility have each a				
		adopted as needed; Accurate monthly b	oudget reports are prepared ar	d submitted to the	15	13
	Budget	governing body	c adapted and implemented a	hudget the other has		
		Either the Utility or the Utility owner ha not	s adopted and implemented a	buuget, the other has	13	
		Either the Utility or the Utility owner ha	s adopted a budget, but it is no	ot being implemented	10	
		Utility owner and the Utility have not ad		0 1 1 1 1	0	
		Utility is collecting revenue sufficient to		penses and to	-	
		contribute to a repair and replacement	account		20	
ial	Revenue	Utility is collecting revenue sufficient to	cover expenses		15	15
Financial		Utility has a fee schedule and a collection	n policy that is followed		5	
Fin		Utility has no fee structure or collection	policy		0	
	Worker's	Utility has had a worker's compensation	policy for all employees for th	e past two years and has	5	
	Compensation	a current policy in place				5
	Insurance	Utility has a current worker's compensation		oyees	2	
		Utility has no worker's compensation po			0	
		Utility has no past due tax liabilities and			5	
	Payroll Liability	Utility owes back taxes, but has a signed and is up-to-date with all other tax oblig		nt on that agreement,	2	Е
	Compliance	Utility is not current with its tax obligati		ned repayment		5
		agreement for back taxes owed			0	
	CIP O&M Score	280 SDS O&M S	Score 11	TOTAL SCORE	70)

Manley

	A .	August 15, 2016		
1	Category	O&M Scoring Criteria	Possible	Score
		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 hold some level of certification in water treatment or distribution	ds 7	
	Operator Certification	Primary operator is certified to the level of the water system and the backup operator hold	ls no	
		certification or there is no backup operator	5	5
_		Utility has one or more operators certified at some level in water treatment or distribution	n 3	
		Utility has no certified operators	0	
	System Classificati	on: Small Untreated	.	
nica	Primary Operator:	Pamela Redington Certification Level: Small Untreated		
Technical	Backup Operator:	No record of a backup operator Certification Level: N/A		-
Τe	Preventive	Utility has a written PM plan; PM is performed on schedule; records of completion are	25	
	Maintenance	submitted on a quarterly basis and have been verified		-
	Plan	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	0
		Utility has no PM plan or performs no PM	0	_
		Utility had no Monitoring and Reporting violations during the past year	10	
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	5
		Utility had more than five Monitoring and Reporting violation during the last year	0	
	1 Monitoring and	Reporting Violations in 2015		
	Utility	A person who holds a position of responsibility for management of the utility has complete	ed a	
	Management	DCRA approved Utility Management course or other utility management training course w	ithin 5	0
	Training	the last five years		
rial	Attendee:			
igei	Course: Date:			
Managerial	Meetings of the Governing Body	The utility owner's governing body meets routinely consistent with the local ordinance/by	law 5	
≥		requirements and receives a current report from the operator	_	
		The utility owner's governing body meets routinely consistent with the local ordinance/by	law 2	0
		requirements		_
		The utility owner's governing body does not meet	0	_
		Utility owner and the Utility have each adopted a realistic budget and budget amendments adopted as needed; Accurate monthly budget reports are prepared and submitted to the	s are 15	
		governing body	13	0
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has	as	0
		not	13	
		Either the Utility or the Utility owner has adopted a budget, but it is not being implemente	d 10	
		Utility owner and the Utility have not adopted a budget	0	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	20	
		contribute to a repair and replacement account	20	
ial	Revenue	Utility is collecting revenue sufficient to cover expenses	15	0
Financial		Utility has a fee schedule and a collection policy that is followed	5	
Fin		Utility has no fee structure or collection policy	0	
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and	d has 5	
	Compensation	a current policy in place	5	0
	Insurance	Utility has a current worker's compensation policy in place for all employees	2	
	mourance	Utility has no worker's compensation policy	0	
		Utility has no past due tax liabilities and is current with all tax obligations	5	
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agreemen	t, 2	
	Compliance	and is up-to-date with all other tax obligations		0
		Utility is not current with its tax obligations and/or does not have a signed repayment	0	
		agreement for back taxes owed	-	
	CIP O&M Score	40 SDS O&M Score 2 TOTAL SC	JUKE	10

Manokotak

CIP O&M Score

260

	Manokotak					
		August 15, 2016				
	Category	O&M Scoring Criteria	Possible	Score		
		Utility has more than one operator certified to the level of the water system 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	10 7			
	Operator Certification	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	5		
		Utility has one or more operators certified at some level in water treatment or distribution	3			
		Utility has no certified operators	0			
Technical	Primary Operator:	on: Small Untreated Reuben Andrew Certification Level: Small Untreated Alexie Mochin Certification Level: Operator holds no current certification				
Te	Preventive	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			
	Maintenance Plan	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15		
	Pidli	Utility has no PM plan or performs no PM	0			
		Utility had no Monitoring and Reporting violations during the past year	10			
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	5		
		Utility had more than five Monitoring and Reporting violation during the last year	0			
	2 Monitoring and	Reporting Violations in 2015				
	Utility Management	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	5		
_	Training	the last five years				
erial	Attendee: Flora (
age	Course: personn	el Date: 3/14/2016 8:00:00 AM				
Managerial	Meetings of	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 Governing Body	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements	2	5		
		The utility owner's governing body does not meet	0			
		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	15		
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	13	15		
		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			
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20			
al	Revenue	Utility is collecting revenue sufficient to cover expenses	15	5		
Financial		Utility has a fee schedule and a collection policy that is followed	5			
Fini		Utility has no fee structure or collection policy	0			
-	Worker's	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		
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	-		
	Insurance	Utility has no worker's compensation policy	0			
		Utility has no past due tax liabilities and is current with all tax obligations	5			
	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		
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed	0			

SDS O&M Score 10

TOTAL SCORE

65

Marshall August 15, 2016

	August 15, 2016					
	Category	O&M Scoring Criteria	Possible	Score		
		Utility has more than one operator certified to the level of the water system	10			
	Operator Certification	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	7		
		Utility has one or more operators certified at some level in water treatment or distribution	3			
		Utility has no certified operators	0			
Technical	Primary Operator:	on: Water Treatment 1 Michael Duny Certification Level: WT 1 Thomas Fitka Certification Level: Small Treated				
Te	Preventive	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			
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15		
	Plan	Utility has no PM plan or performs no PM	0			
		Utility had no Monitoring and Reporting violations during the past year	10			
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	5		
		Utility had more than five Monitoring and Reporting violation during the last year	0			
	1 Monitoring and	l Reporting Violations in 2015				
	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	5		
ial	Attendee: Jalene Fitka					
geri		ntional Date: 12/11/2015 9:00:00 AM				
Managerial		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	5			
Σ	Meetings of	requirements and receives a current report from the operator	5			
	the Governing Body	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	5		
		requirements				
		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	13		
		Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	13	10		
		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			
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20			
ial	Revenue	Utility is collecting revenue sufficient to cover expenses	15	5		
Financial		Utility has a fee schedule and a collection policy that is followed	5			
Fin		Utility has no fee structure or collection policy	0			
	Worker's	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		
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	-		
	Insurance	Utility has no worker's compensation policy	0			
		Utility has no past due tax liabilities and is current with all tax obligations	5			
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,	2			
	Compliance	and is up-to-date with all other tax obligations		0		
		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	240 SDS O&M Score 10 TOTAL SCORE	60)		

McGrath

		August 15, 2016	1		
	Category	O&M Scoring Criteria	Possible	Score	
		Utility has more than one operator certified to the level of the water system	10		
	Operator	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		
	Operator Certification	Primary operator is certified to the level of the water system and the backup operator holds no certification or there is no backup operator	⁰ 5	3	
		Utility has one or more operators certified at some level in water treatment or distribution	3		
		Utility has no certified operators	0		
Technical	Primary Operator:	on: Water Treatment 2 Christopher Fredricks Certification Level: WT 1 Tom Parker Certification Level: Operator holds no current certification			
Те	Preventive	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		
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15	
	Plan	Utility has no PM plan or performs no PM	0	15	
		Utility had no Monitoring and Reporting violations during the past year	10		
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	5	
		Utility had more than five Monitoring and Reporting violation during the last year	0		
	2 Monitorina and	Reporting Violations in 2015	Ū		
	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	n 5	5	
rial	Attendee: Sarah McClennan				
age	Course: financia	/ Date: 4/22/2016 8:00:00 AM	8		
Managerial	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	5	
		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	e 15	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	1	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20		
اد	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20	
Financial	Nevenue	Utility has a fee schedule and a collection policy that is followed	5	20	
ina		Utility has no fee structure or collection policy	0	1	
щ	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and ha a current policy in place		_	
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	5	
	Insurance	Utility has no worker's compensation policy	0	1	
		Utility has no past due tax liabilities and is current with all tax obligations		<u> </u>	
			5		
	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	5	
		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	312 SDS 0&M Score 12 TOTAL SCOR	E 7	8	

Mekoryuk

		August 15, 2016	T			
	Category	O&M Scoring Criteria	Possible	Score		
		Utility has more than one operator certified to the level of the water system	10			
	Onerator	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			
	Operator Certification	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	3		
		Utility has one or more operators certified at some level in water treatment or distribution	3			
		Utility has no certified operators	0			
Technical	Primary Operator:	on: Water Treatment 1 Jack Williams Certification Level: Small Treated Mark Peterson Certification Level: Small Treated				
Τe	Preventive	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			
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15		
	Plan	Utility has no PM plan or performs no PM	0			
		Utility had no Monitoring and Reporting violations during the past year	10			
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	0		
		Utility had more than five Monitoring and Reporting violation during the last year	0			
	22 Monitoring ar	nd Reporting Violations in 2015				
	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	5		
al						
geri	Attendee: Howard T. Amos Course: personnel Date: 3/18/2016 8:00:00 AM					
Managerial	eeuiser peiseim	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw				
Ma	Meetings of the Governing Body	requirements and receives a current report from the operator	5			
		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	0		
		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	0		
		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			
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20			
al	Revenue	Utility is collecting revenue sufficient to cover expenses	15	5		
Financial		Utility has a fee schedule and a collection policy that is followed	5			
Fin		Utility has no fee structure or collection policy	0			
	Worker's	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		
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	5		
	Insurance	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,				
	Payroll Liability Compliance	and is up-to-date with all other tax obligations	2	5		
	compliance	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	152 SDS O&M Score 6 TOTAL SCORE	38	3		
	CIP O&M Score	152 SDS O&M Score 6 TOTAL SCORE	38	3		

2016 Best Practices Score Metlakatla

r	August 15, 2016				
	Category	O&M Scoring Criteria	Possible	Score	
		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		
	Operator	Primary operator is certified to the level of the water system and the backup operator holds no	<u> </u>	0	
	Certification	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		
<u> </u>	•	on: Water Treatment 2			
nic		Gerald Johnson Certification Level: Operator holds no current certification			
Technical	Баскир Operator: Л	Mike Guthrie Certification Level: Operator holds no current certification Utility has a written PM plan; PM is performed on schedule; records of completion are	1		
Т	Preventive	submitted on a quarterly basis and have been verified	25		
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15	
	Plan	Utility has no PM plan or performs no PM	0	10	
		Utility had no Monitoring and Reporting violations during the past year	10		
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	10	
	-	Utility had more than five Monitoring and Reporting violation during the last year	0		
	0 Monitoring and	l Reporting Violations in 2015			
	Utility	A person who holds a position of responsibility for management of the utility has completed a			
	Management	DCRA approved Utility Management course or other utility management training course within	5	0	
	Training	the last five years			
rial	Attendee:				
age	Course: Date:				
Managerial	Meetings of the Governing Body	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	5		
~		requirements and receives a current report from the operator		_	
		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements	2	5	
		The utility owner's governing body does not meet	0	1	
		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	15		
		governing body		0	
	Budget	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		
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	-		
		contribute to a repair and replacement account	20		
ial	Revenue	Utility is collecting revenue sufficient to cover expenses	15	5	
Financial		Utility has a fee schedule and a collection policy that is followed	5		
Fin		Utility has no fee structure or collection policy	0		
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has	5		
	Compensation	a current policy in place Utility has a current worker's compensation policy in place for all employees	2	5	
	Insurance	Utility has no worker's compensation policy	2		
		Utility has no past due tax liabilities and is current with all tax obligations	5		
	Dec	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,		1	
	Payroll Liability	and is up-to-date with all other tax obligations	2	0	
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment	0	-	
		agreement for back taxes owed	_		
	CIP O&M Score	160 SDS O&M Score 6 TOTAL SCORE	40	0	

Minto

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Mountain Village August 15, 2016

August 15, 2016						
	Category	O&M Scoring Criteria	Possible	Score		
		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	7			
	Operator Certification	some level of certification in water treatment or distribution		_		
		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	3		
		Utility has one or more operators certified at some level in water treatment or distribution	3			
		Utility has no certified operators	0			
	System Classificati	on: Water Distribution 2	0			
ical		Edward Aguchak Certification Level: Small Treated				
Technical		Stephan Eubank Certification Level: Small Treated				
Те	Preventive	Utility has a written PM plan; PM is performed on schedule; records of completion are	25			
	Maintenance	submitted on a quarterly basis and have been verified				
	Plan	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15		
		Utility has no PM plan or performs no PM	0			
		Utility had no Monitoring and Reporting violations during the past year	10			
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	0		
		Utility had more than five Monitoring and Reporting violation during the last year	0			
		nd Reporting Violations in 2015				
_	Utility	A person who holds a position of responsibility for management of the utility has completed a		_		
	Management	DCRA approved Utility Management course or other utility management training course within	5	5		
	Training	the last five years				
Managerial	Attendee: Bibiana Sage					
nag	Course: electedo	officials Date: 1/14/2014 9:00:00 AM				
Mai	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			
2		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw		-		
		requirements	2	5		
	,	The utility owner's governing body does not meet	0			
		Utility owner and the Utility have each adopted a realistic budget and budget amendments are				
	Budget	adopted as needed; Accurate monthly budget reports are prepared and submitted to the	15			
		governing body		0		
		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			
	<u> </u>	Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	-			
		contribute to a repair and replacement account	20			
al	Revenue	Utility is collecting revenue sufficient to cover expenses	15	15		
Financial		Utility has a fee schedule and a collection policy that is followed	5			
Fin		Utility has no fee structure or collection policy	0			
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has	5			
	Compensation	a current policy in place	5	5		
	Insurance	Utility has a current worker's compensation policy in place for all employees	2			
		Utility has no worker's compensation policy	0			
		Utility has no past due tax liabilities and is current with all tax obligations	5			
	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			
	Compliance	and is up-to-date with all other tax obligations		0		
		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	192 SDS O&M Score 8 TOTAL SCORE	48	3		
			-10	-		

Nanwalek

August	15,	2016	

August 15, 2016				
	Category	O&M Scoring Criteria	Possible	Score
Technical	Operator Certification	Utility has more than one operator certified to the level of the water system	10	3
		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	
	System Classification: Water Treatment 1 Primary Operator: Kelly Yeaton Certification Level: Operator holds no current certification Backup Operator: Daniel Hetrick Certification Level: WT 1			
	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	15
		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	0
		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	
	35 Monitoring and Reporting Violations in 2015			
gerial	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	n 5	5
	Attendee: Alex Hetrick			
	Course: <i>clerks</i> Date: 9/7/2015 8:00:00 AM			
Managerial	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	0
		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw		
		requirements	2	0
		The utility owner's governing body does not meet	0	1
Financial	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	9 15	0
		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	5
		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 ha a current policy in place	s 5	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	2 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 152 SDS O&M Score 6 TOTAL SCORE			E 38	3

Napakiak

-			
August	15,	2016	

August 15, 2016					
	Category	O&M Scoring Crite		Possible	Score
		Utility has more than one operator certified to the level of	f the water system	10	
		Primary operator is certified to the level of the water syst		7	
	Operator	some level of certification in water treatment or distribut			
	Certification	Primary operator is certified to the level of the water syst certification or there is no backup operator	em and the backup operator holds no	5	3
		Utility has one or more operators certified at some level i	n water treatment or distribution	3	
		Utility has no certified operators		0	
	System Classificati	n: Water Treatment 1		0	
cal		Gregory Aluskak Certification Level: Small Treated			
Technical		/assillie Pavilla Certification Level: Small Treated			
Te	Descentions	Utility has a written PM plan; PM is performed on schedu	le; records of completion are	25	
	Preventive	submitted on a quarterly basis and have been verified		25	
	Maintenance Plan	Utility has a written PM plan; performance of PM and rec	ord keeping are not consistent	15	15
	Flati	Utility has no PM plan or performs no PM		0	
		Utility had no Monitoring and Reporting violations during	the past year	10	
	Compliance	Utility had up to five Monitoring and Reporting violation	during the past year	5	0
		Utility had more than five Monitoring and Reporting viola	tion during the last year	0	
	8 Monitoring and	Reporting Violations in 2015			
	Utility	A person who holds a position of responsibility for manage	gement of the utility has completed a		
	Management	DCRA approved Utility Management course or other utili	, ,	5	5
	Training	the last five years			
ial	Attendee: Tina B	ack			
ıger	Course: financia	Date: 1/15/2016 9:00:00 AM			
Managerial		The utility owner's governing body meets routinely consis	stent with the local ordinance/bylaw	5	
Σ	Meetings of the Governing Body	requirements and receives a current report from the ope	rator	5	
		The utility owner's governing body meets routinely consis	stent with the local ordinance/bylaw	2	2
		requirements			
		The utility owner's governing body does not meet		0	
		Utility owner and the Utility have each adopted a realistic		1 Г	
		adopted as needed; Accurate monthly budget reports are governing body	prepared and submitted to the	15	
	Budget	Either the Utility or the Utility owner has adopted and im	plemented a budget, the other has		10
	Duuget	not		13	
		Either the Utility or the Utility owner has adopted a budg	et, but it is not being implemented	10	
		Utility owner and the Utility have not adopted a budget		0	
		Utility is collecting revenue sufficient to cover the Utility'	operating expenses and to	20	
		contribute to a repair and replacement account		20	
ial	Revenue	Utility is collecting revenue sufficient to cover expenses		15	5
Financial		Utility has a fee schedule and a collection policy that is fo	llowed	5	
Fin		Utility has no fee structure or collection policy		0	
	Worker's	Utility has had a worker's compensation policy for all em	ployees for the past two years and has	5	
	Compensation	a current policy in place		5	5
	Insurance	Utility has a current worker's compensation policy in plac	e for all employees	2	
		Utility has no worker's compensation policy		0	
		Utility has no past due tax liabilities and is current with al	-	5	
	Payroll Liability	Utility owes back taxes, but has a signed payment agreen	nent, is current on that agreement,	2	_
	Compliance	and is up-to-date with all other tax obligations			0
		Utility is not current with its tax obligations and/or does a agreement for back taxes owed	not nave a signed repayment	0	
	CIP O&M Score	180 SDS O&M Score 7	TOTAL SCORE	45	
	CIF URIVI SCULE		TOTAL SCORE	4.	,

Napaskiak

August 15, 2016				
	Category	O&M Scoring Criteria	Possible	Score
		Utility has more than one operator certified to the level of the water system	10	
	Operator	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	
	Operator Certification	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	3
		Utility has one or more operators certified at some level in water treatment or distribution	3	
		Utility has no certified operators	0	
Technical	Primary Operator:	on: Water Treatment 1 Nelson Egoak Certification Level: Small Treated No record of a backup operator Certification Level: N/A		
Τe	Preventive	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	
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15
	Plan	Utility has no PM plan or performs no PM	0	15
		Utility had no Monitoring and Reporting violations during the past year	10	
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	0
	•	Utility had more than five Monitoring and Reporting violation during the last year	0	1
	16 Monitoring ar	nd Reporting Violations in 2015		
	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	0
Managerial				
Jage	Course: Date:		1	
Mar	Meetings of	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 Governing Body	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements	2	0
		The utility owner's governing body does not meet	0	1
		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	0
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	13	0
		Either the Utility or the Utility owner has adopted a budget, but it is not being implemented	10	1
		Utility owner and the Utility have not adopted a budget	0	1
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20	
al	Revenue	Utility is collecting revenue sufficient to cover expenses	15	0
inci		Utility has a fee schedule and a collection policy that is followed	5	Ŭ
Financial		Utility has no fee structure or collection policy	0	1
-	Worker's	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
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	
	Insurance	Utility has no worker's compensation policy	0	1
		Utility has no past due tax liabilities and is current with all tax obligations	5	
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,	2	_
	Compliance	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	0	0
		92 SDS O&M Score 4 TOTAL SCORE		2
	CIP O&M Score	אט כעכ IUTAL SCORE 4 IUTAL SCORE	2	2

Nelson Lagoon

		August 15, 2016	r	
	Category	O&M Scoring Criteria	Possible	Score
		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	7	
	Operator	some level of certification in water treatment or distribution		_
	Certification	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	5
		Utility has one or more operators certified at some level in water treatment or distribution	3	
		Utility has no certified operators	0	
	System Classificati	on: Water Treatment 1	Ū	
ical		Merle Brandell Certification Level: WT 1		
Technical		No record of a backup operator Certification Level: N/A		
Te	Preventive	Utility has a written PM plan; PM is performed on schedule; records of completion are	25	
	Maintenance	submitted on a quarterly basis and have been verified	23	
	Plan	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15
	Fian	Utility has no PM plan or performs no PM	0	
		Utility had no Monitoring and Reporting violations during the past year	10	
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	0
		Utility had more than five Monitoring and Reporting violation during the last year	0	
	28 Monitoring ar	nd Reporting Violations in 2015		
	Utility	A person who holds a position of responsibility for management of the utility has completed a		
	, Management	DCRA approved Utility Management course or other utility management training course within	5	5
	Training	the last five years		
ial	Attendee: Samar	ntha McNeley		
Managerial		/ Date: 4/10/2016 8:00:00 AM		
ana	-	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	_	
Σ	Meetings of the Governing Body	requirements and receives a current report from the operator	5	
		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	0
		requirements	2	
		The utility owner's governing body does not meet	0	
		Utility owner and the Utility have each adopted a realistic budget and budget amendments are	4.5	
		adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body	15	
	Budgot	Either the Utility or the Utility owner has adopted and implemented a budget, the other has		0
	Budget	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	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	-	
		contribute to a repair and replacement account	20	
ial	Revenue	Utility is collecting revenue sufficient to cover expenses	15	5
Financial		Utility has a fee schedule and a collection policy that is followed	5	
Fina		Utility has no fee structure or collection policy	0	
	Montrovia	Utility has had a worker's compensation policy for all employees for the past two years and has	5	
	Worker's	a current policy in place	5	5
	Compensation Insurance	Utility has a current worker's compensation policy in place for all employees	2	
	mourance	Utility has no worker's compensation policy	0	
		Utility has no past due tax liabilities and is current with all tax obligations	5	
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,	2	
	Compliance	and is up-to-date with all other tax obligations		5
	• • • • •	Utility is not current with its tax obligations and/or does not have a signed repayment	0	
		agreement for back taxes owed		
	CIP O&M Score	160SDS O&M Score6TOTAL SCORE	4(J

Nenana

	Cata	August 15, 2016	Dessil	C
	Category	O&M Scoring Criteria	Possible	Score
		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	
	Operator	Primary operator is certified to the level of the water system and the backup operator holds no		
	Certification	certification or there is no backup operator	5	5
		Utility has one or more operators certified at some level in water treatment or distribution	3	
		Utility has no certified operators	0	1
	System Classificatio	on: Water Treatment 1	Ū	
ical		Roger Knutsen Certification Level: WT 2		
Technical		No record of a backup operator Certification Level: N/A		
Te	Preventive	Utility has a written PM plan; PM is performed on schedule; records of completion are	25	
	Maintenance	submitted on a quarterly basis and have been verified	25	
	Plan	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15
	Fidit	Utility has no PM plan or performs no PM	0	
		Utility had no Monitoring and Reporting violations during the past year	10	
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	5
		Utility had more than five Monitoring and Reporting violation during the last year	0	
	1 Monitoring and	l Reporting Violations in 2015		
	Utility	A person who holds a position of responsibility for management of the utility has completed a		
	Management	DCRA approved Utility Management course or other utility management training course within	5	0
	Training	the last five years		
a	Attendee:			8
geri	Course: Date:			
Managerial		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	_	
ŝ	Meetings of	requirements and receives a current report from the operator	5	
	the Governing Body	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	5
		requirements	Z	_
		The utility owner's governing body does not meet	0	
		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	15	
		governing body		15
	Budget	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	
			0	
		Utility owner and the Utility have not adopted a budget Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	0	
		contribute to a repair and replacement account	20	
_	Revenue	Utility is collecting revenue sufficient to cover expenses	15	15
ncia	Revenue	Utility has a fee schedule and a collection policy that is followed	5	15
Financial		Utility has no fee structure or collection policy	0	1
ш		Utility has had a worker's compensation policy for all employees for the past two years and has	0	
Worker's		a current policy in place	5	5
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	5
	Insurance	Utility has no worker's compensation policy	0	1
		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,	-	1
	Payroll Liability	and is up-to-date with all other tax obligations	2	0
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment	_	Ĩ
		agreement for back taxes owed	0	
	CIP O&M Score	260 SDS O&M Score 10 TOTAL SCORE	65	_

New Stuyahok August 15, 2016

August 15, 2016					
	Category	O&M Scoring Criteria	Possible	Score	
		Utility has more than one operator certified to the level of the water system	10		
	Onereter	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		
	Operator Certification	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	3	
		Utility has one or more operators certified at some level in water treatment or distribution	3		
		Utility has no certified operators	0		
Technical	Primary Operator:	on: Water Distribution 2 Nick Epchook Certification Level: WD P Nick Suskuk Certification Level: WD P			
Te	Preventive	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		
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15	
	Plan	Utility has no PM plan or performs no PM	0		
		Utility had no Monitoring and Reporting violations during the past year	10		
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	10	
		Utility had more than five Monitoring and Reporting violation during the last year	0		
	0 Monitoring and	Reporting Violations in 2015			
	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	5	
Managerial	Attendee: Dennis Course: financia	s Andrew, Sr. I Date: 4/22/2016 8:00:00 AM			
Mana	Meetings of	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 Governing Body	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	5	
		requirements	0		
		The utility owner's governing body does not meet 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	0 15	12	
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	13	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		
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20		
al	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20	
Financial		Utility has a fee schedule and a collection policy that is followed	5		
Finâ		Utility has no fee structure or collection policy	0		
	Worker's	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	
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	Ť	
	Insurance	Utility has no worker's compensation policy	0		
		Utility has no past due tax liabilities and is current with all tax obligations	5		
	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	
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed	0	ÿ	
	CIP O&M Score	324 SDS O&M Score 13 TOTAL SCORE	8:	1	

TOTAL SCORE

		2016 Best Practices Score		
		Newhalen		
		August 15, 2016		
	Category	O&M Scoring Criteria	Possible	Score
		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	
	Operator Certification	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	10
		Utility has one or more operators certified at some level in water treatment or distribution	3	
		Utility has no certified operators	0	
_	System Classification	on: Small Untreated		
Primary Operator: Nick Johnson Certification Level: Small Untreated Backup Operator: Paul Askoak Certification Level: Small Untreated Utility has a written PM plan: PM is performed on schedule: re				
Tec		Utility has a written PM plan; PM is performed on schedule; records of completion are		
	Preventive	submitted on a quarterly basis and have been verified	25	
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15
	Plan	Utility has no PM plan or performs no PM	0	_
		Utility had no Monitoring and Reporting violations during the past year	10	
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	0
		Utility had more than five Monitoring and Reporting violation during the last year	0	
	10 Monitoring ar	nd Reporting Violations in 2015		
	Utility	A person who holds a position of responsibility for management of the utility has completed a		
	Management	DCRA approved Utility Management course or other utility management training course within	5	5
_	Training	the last five years		
eria	Attendee: Greg A			
Jago	Course: financia	/ Date: 1/11/2016 9:00:00 AM		
Managerial	Meetings of	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 Governing Body	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements	2	5
	2001	The utility owner's governing body does not meet	0	
		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	15
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	13	15
		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	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20	
al	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20
Financial	nevenue	Utility has a fee schedule and a collection policy that is followed	5	20
Fina		Utility has no fee structure or collection policy	0	
_		Utility has had a worker's compensation policy for all employees for the past two years and has	_	
	Worker's	a current policy in place	5	5
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	
	Insurance	Utility has no worker's compensation policy	0	
		Utility has no past due tax liabilities and is current with all tax obligations	5	
	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	0
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed	0	U

SDS O&M Score

CIP O&M Score

Newtok

August	15,	2016	
0			

August 15, 2016					
	Category	O&M Scoring Criteria		Possible	Score
		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	o operator holds	7	
	Operator	some level of certification in water treatment or distribution		-	
	Certification	Primary operator is certified to the level of the water system and the backup certification or there is no backup operator	o operator holds no	5	3
		Utility has one or more operators certified at some level in water treatment	or distribution	3	
		Utility has no certified operators		0	
	System Classificati	on: Water Treatment 1		Ũ	
ical		Alexie Kilongak Certification Level: Small Treated			
Technical	Backup Operator:	No record of a backup operator Certification Level: N/A			
Те	Preventive	Utility has a written PM plan; PM is performed on schedule; records of com	pletion are	25	
	Maintenance	submitted on a quarterly basis and have been verified			
	Plan	Utility has a written PM plan; performance of PM and record keeping are no	t consistent	15	15
	-	Utility has no PM plan or performs no PM		0	
		Utility had no Monitoring and Reporting violations during the past year		10	~
	Compliance	Utility had up to five Monitoring and Reporting violation during the past yea		5	0
		Utility had more than five Monitoring and Reporting violation during the las	t year	0	
		Reporting Violations in 2015			
	Utility	A person who holds a position of responsibility for management of the utilit			_
	Management	DCRA approved Utility Management course or other utility management tra	ining course within	5	5
_	Training	the last five years			
Managerial	Attendee: Louie				
Jage	Course: <i>electedo</i>	fficials Date: 2/27/2015 9:00:00 AM			
Mar	Montings of	The utility owner's governing body meets routinely consistent with the local requirements and receives a current report from the operator	ordinance/bylaw	5	
-	Meetings of the Governing Body	The utility owner's governing body meets routinely consistent with the local	ordinance/bylaw		0
		requirements	or unitalice, bylaw	2	0
		The utility owner's governing body does not meet		0	
		Utility owner and the Utility have each adopted a realistic budget and budge	et amendments are		
		adopted as needed; Accurate monthly budget reports are prepared and sub	mitted to the	15	
		governing body			0
	Budget	Either the Utility or the Utility owner has adopted and implemented a budge	et, the other has	13	
		not Either the Utility or the Utility owner has adopted a hydrot, but it is not hei	aimplemented	10	
		Either the Utility or the Utility owner has adopted a budget, but it is not bein Utility owner and the Utility have not adopted a budget	is implemented	0	
		Utility is collecting revenue sufficient to cover the Utility's operating expens	es and to	0	
		contribute to a repair and replacement account		20	
a	Revenue	Utility is collecting revenue sufficient to cover expenses		15	0
inci	nevenue	Utility has a fee schedule and a collection policy that is followed		5	U
Financial		Utility has no fee structure or collection policy		0	
	14/12	Utility has had a worker's compensation policy for all employees for the pas	t two years and has		
	Worker's	a current policy in place		5	0
	Compensation Insurance	Utility has a current worker's compensation policy in place for all employees		2	
	insulative	Utility has no worker's compensation policy		0	
		Utility has no past due tax liabilities and is current with all tax obligations		5	
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on	that agreement,	2	
	Compliance	and is up-to-date with all other tax obligations		_	0
	compliance	Utility is not current with its tax obligations and/or does not have a signed range ement for back taxes owed	epayment	0	
	CIP O&M Score	92 SDS O&M Score 4	TOTAL SCORE	23	
	CIF URIVI SCULE		I UTAL JOURE	23	,

Nightmute

		August 15, 2016		
	Category	O&M Scoring Criteria	Possible	Score
		Utility has more than one operator certified to the level of the water system	10	
	Operator	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	
	Operator Certification	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	5
		Utility has one or more operators certified at some level in water treatment or distribution	3	
		Utility has no certified operators	0	
Technical	Primary Operator:	on: Small Untreated Matthew Hardy Certification Level: Small Treated or record of a backup operator Certification Level: N/A		
Τe	Preventive	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	
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15
	Plan	Utility has no PM plan or performs no PM	0	15
		Utility had no Monitoring and Reporting violations during the past year	10	
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	0
		Utility had more than five Monitoring and Reporting violation during the last year	0	_
	8 Monitorina and	d Reporting Violations in 2015	ů	
	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	0
a	Attendee:			
geri	Course: Date:			
Managerial		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	5	
2	Meetings of the Governing Body	requirements and receives a current report from the operator	Ĵ	_
		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements	2	0
		The utility owner's governing body does not meet	0	
		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	0
	Budget	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	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20	
al	Revenue	Utility is collecting revenue sufficient to cover expenses	15	0
Inci		Utility has a fee schedule and a collection policy that is followed	5	Ū
Financial		Utility has no fee structure or collection policy	0	
-	Worker's	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
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	5
	Insurance	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,		
	Payroll Liability	and is up-to-date with all other tax obligations	2	0
	Compliance	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	100 SDS O&M Score 4 TOTAL SCORE	2	
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Utility has more than one operator certified to the level of the water system 10 Operator Certification Difficulty has more than one operator 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 operators 5 Utility has one or more operators certified at some level in water treatment or distribution 3 Utility has one certified to perators 0 System Classification: Water Treatment 2 0 Primary Operator: Karon Doroll Certification Level: WT 2 0 Backup Operator: Vashy Yokanin Certification Level: WT 1 0 Backup Operator: Vashy Yokanin Certification Level: WT 1 0 Utility has a written PM plan; PM is performance of PM and record keeping are not consistent 15 Utility had no Monitoring and Reporting violation during the past year 0 Utility had no the Monitoring and Reporting violation during the last year 0 Utility had no the Monitoring and Reporting violation during the last year 0 Utility had nore than five Monitoring and Reporting violation during the last year 0 Utility had nore than five Monitoring and Reporting violation during the last	August 15, 2016				
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 is certification or there is no backup operator 7 Primary operator is certified to the level of the water system and the backup operator holds of certification or there is no backup operator 5 Utility has one or more operators certified at some level in water treatment or distribution Utility has one correct operators (account) 0 System Classification: Water Treatment 2 Primary operator: Karson Dovall Certification Level: WT 2 Backup Operator: Karson Dovall Certification Level: WT 1 Experiment Quality has a written PM plan; PM is performed on schedule; records of completion are submitted on a quarterly basis and have been verified 25 Privancy Operator: Karson Dovall Certification Level: WT 1 Utility has a written PM plan; PM is performate on PM and record keeping are not consistent 15 Privancy Operator: Karson Avertified to the Monitoring and Reporting violation during the past year 100 Compliance Utility had no not hon free Monitoring and Reporting violation during the last year 0 1 Monitoring and Reporting violation during the last year 5 5 Course: or comparition to bacts 9/19/2014 8:00:00 AM 5 5 Course: or compariting violation are sporting body meets routinely consistent with the local ordinance/bylaw requirements <		Category		Possible	Score
Operator Certification some level of certification in water treatment or distribution / Primary Operator is certified to the level of the water system and the backup operator holds no 5 Utility has on oer more operators certified at some level in water treatment or distribution 3 System Classification: Woter Treatment 2 Primary Operator: Korson Dorvall Certification Level: WT 1 Preventive Maintenance Utility has a written PM plan; performato on schedule; records of completion are submitted on a quarterly basis and have been verified 25 Utility has a written PM plan; performato or PM and record keeping are not consistent 15 Utility has a written PM plan; performato or PM and record keeping are not consistent 15 Utility had up to five Monitoring and Reporting violation during the past year 00 Utility had up to five Monitoring and Reporting violation during the past year 01 Utility had up to five Monitoring and Reporting violation during the past year 0 Utility had up to five Monitoring and Reporting violation during the past year 0 Utility had up to five Monitoring and Reporting violation during the past year 0 OctA approved Utility Management course or other utility management training course within 5 Meetings of the Governing Body The utility owner's governing bo				10	
Certification Primary operator is certified to the level of the water system and the backup operator noise no 5 entification Certification Intility has one or more operators certified at some level in water treatment or distribution 3 System Classification: Water Treatment 2 Primary Operator: Karson Dorvall Certification Level: W7 1 3 Preventive Utility has a written PM plan; Pf mance of PM and record keeping are not consistent 15 Primary Operator: Karson Dorvall Certification Level: W7 1 3 0 Maintenance Utility has a written PM plan; Pf mance of PM and record keeping are not consistent 15 Utility has a written PM plan; Pf mance of PM and record keeping are not consistent 15 Utility has a written PM plan; pefformance of PM and record keeping are not consistent 15 Utility has a written PM plan; pefformance of PM and record keeping are not consistent 15 Utility had up to five Monitoring and Reporting violation during the past year 0 1 Monitoring and Reporting Violations in 2015 0 Management DCRA approved Utility Management course or other utility management training course within 5 Training The utility owner's governing body dees not meet 0 Utitity councer's govern		Operator		7	
Utility has no certified operators 0 System Classification: Water Treatment 2 Primary Operator: Korson Dorvall Certification Level: WT 2 Backup Operator: Vasily Yokunin Certification Level: WT 1 Exactly Operator: Vasily Yokunin Certification Level: WT 1 Preventive 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 Compliance Utility has no PM plan or performs no PM 0 Utility had no Monitoring and Reporting violation during the past year 10 Utility had no for Nonitoring and Reporting violation during the past year 0 1 Monitoring and Reporting violation during the past year 0 1 Monitoring and Reporting violation during the past year 0 1 Monitoring and Reporting violation during the last year 0 1 Monitoring and Reporting violation during the last year 0 1 Monitoring and Reporting violation during the last year 0 1 Monitoring and Reporting bioly for management training course within the last five years 5 Management DCRA approved Utility Management course or other utility management training course within the utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements 5 Budget <td></td> <th>-</th> <td></td> <td>5</td> <td>7</td>		-		5	7
System Classification: Water Treatment 2 Primary Operator: Korson Dorvall Certification Level: WT 2 Backup Operator: Korson Dorvall Certification Level: WT 1 Preventive Plan Utility has a written PM plan; PM is performance of PM and record keeping are not consistent 15 Utility has a written PM plan; PM is performance of PM and record keeping are not consistent 15 Utility has a written PM plan; performance of PM and record keeping are not consistent 15 Utility had up to five Monitoring and Reporting violation during the past year 0 1 Monitoring and Reporting Violations in 2015 0 Utility A person who holds a position of responsibility for management of the utility has completed a the last five years Attendee: Vasily Yokunin 5 Course: organizational Date: 9/19/2014 8:00:00 AM 5 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 Budget Ether the Utility over and the Utility owner and the operator 0 Utility owner and the Utility owner and the Utility owner and the Utility owner and the operator 0 0 Budget			Utility has one or more operators certified at some level in water treatment or distribution	3	
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Image: Property in the state of the sta		Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has	13	15
Revenue Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account 20 Revenue 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 worker's compensation policy in place for all employees 2 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			Either the Utility or the Utility owner has adopted a budget, but it is not being implemented	10	
Revenue Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account 20 Revenue 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 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 no worker's compensation policy in place for all employees 2 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	
Revenue 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 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 Utility has no worker's compensation policy 0 Utility has no worker's compensation policy in place 2 Utility has no worker's compensation policy 0 Utility has no worker's compensation policy 0 Utility has no worker's compensation policy 0 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 is collecting revenue sufficient to cover the Utility's operating expenses and to	20	
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 Utility has no worker's compensation policy in place for all employees 2 Utility has no worker's compensation policy 0 Utility has no past due tax liabilities and is current with all tax obligations 5	σ	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20
Worker's Compensation InsuranceUtility has had a worker's compensation policy for all employees for the past two years and has a current policy in place5Utility has a current worker's compensation policy in place for all employees2Utility has no worker's compensation policy0Utility has no past due tax liabilities and is current with all tax obligations5				5	
Worker's Compensation InsuranceUtility has had a worker's compensation policy for all employees for the past two years and has a current policy in place5Utility has a current worker's compensation policy in place for all employees2Utility has no worker's compensation policy0Utility has no past due tax liabilities and is current with all tax obligations5	Fina			0	
Compensation Insurance Utility has a current worker's compensation policy in place for all employees 2 Utility has no worker's compensation policy 0 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 had a worker's compensation policy for all employees for the past two years and has	5	5
Insurance Utility has no worker's compensation policy 0 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		-		2	
Utility has no past due tax liabilities and is current with all tax obligations 5		Insurance		0	
Utility away book to use but has a signed nowmant agreement is swrent on that agreement	ľ			5	
		Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,	2	
Compliance and is up-to-date with all other tax obligations				_	5
Utility is not current with its tax obligations and/or does not have a signed repayment or back taxes owed		•		0	
CIP O&M Score 328 SDS O&M Score 13 TOTAL SCORE 82		CIP O&M Score	328 SDS O&M Score 13 TOTAL SCORE	82	2

Nikolai

	Category	August 15, 2016 O&M Scoring Criteria	Possible	Score
	Category	Utility has more than one operator certified to the level of the water system	10	30016
		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	
	Operator	Primary operator is certified to the level of the water system and the backup operator holds no	5	10
	Certification	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	
al	-	on: No certified operator required		
nic		<i>No certified operator required</i> Certification Level: <i>N/A</i> <i>No certified operator required</i> Certification Level: <i>N/A</i>		
Technical	васкир Орегатог. /	Utility has a written PM plan; PM is performed on schedule; records of completion are		
	Preventive	submitted on a quarterly basis and have been verified	25	
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	0
	Plan	Utility has no PM plan or performs no PM	0	U
		Utility had no Monitoring and Reporting violations during the past year	10	
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	10
		Utility had more than five Monitoring and Reporting violation during the last year	0	
	0 Monitoring and	Reporting Violations in 2015		
	Utility	A person who holds a position of responsibility for management of the utility has completed a		
	Management	DCRA approved Utility Management course or other utility management training course within	5	5
	Training	the last five years		
ial	Attendee: Tamar	a Roberts		
Manageria	Course: intro Da	te: 2/19/2016 9:00:00 AM		
ana		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	5	
Σ	Meetings of	requirements and receives a current report from the operator	5	
	the Governing Body	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	5
		requirements	0	
		The utility owner's governing body does not meet	0	
		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	15	
		governing body	15	0
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has	13	0
		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	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	20	
_		contribute to a repair and replacement account		
ıcia	Revenue	Utility is collecting revenue sufficient to cover expenses	15	0
Financial		Utility has a fee schedule and a collection policy that is followed	5	
ï		Utility has no fee structure or collection policy	0	
	Worker's	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
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	5
	Insurance	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,		
	Payroll Liability Compliance	and is up-to-date with all other tax obligations	2	0
	compliance	Utility is not current with its tax obligations and/or does not have a signed repayment	0	
		agreement for back taxes owed	-	
	CIP O&M Score	140SDS O&M Score6TOTAL SCORE	35	5

Nikolski

August 15, 2016					
	Category	O&M Scoring Criteria	Possible	Score	
	87	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		
	Operator	Primary operator is certified to the level of the water system and the backup operator holds no	_	0	
	Certification	certification or there is no backup operator	5	Ŭ	
Technical		Utility has one or more operators certified at some level in water treatment or distribution	3		
		Utility has no certified operators	0		
	System Classificati	on: Small Treated			
		Andrew Lestenkof Certification Level: Operator holds no current certification			
	Backup Operator:	Tanya Kyle Certification Level: Operator holds no current certification			
Te	Preventive	Utility has a written PM plan; PM is performed on schedule; records of completion are	25		
	Maintenance	submitted on a quarterly basis and have been verified	25		
	Plan	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	0	
	Fian	Utility has no PM plan or performs no PM	0		
		Utility had no Monitoring and Reporting violations during the past year	10		
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	0 0 10 0 0 0 0	
		Utility had more than five Monitoring and Reporting violation during the last year	0		
	0 Monitoring and	d Reporting Violations in 2015			
	Utility	A person who holds a position of responsibility for management of the utility has completed a			
	Management	DCRA approved Utility Management course or other utility management training course within	5	0	
	Training	the last five years	5	Ŭ	
al	Attendee:				
geri	Course: Date:				
nag	Course. Date.	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw			
Manageria	Meetings of the Governing Body	requirements and receives a current report from the operator	5		
		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw		0	
		requirements	2	0	
		The utility owner's governing body does not meet	0		
		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	15		
		governing body		0	
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has	13	-	
		not			
		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		
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	20		
		contribute to a repair and replacement account			
cial	Revenue	Utility is collecting revenue sufficient to cover expenses	15	0	
Financial		Utility has a fee schedule and a collection policy that is followed	5		
Fir		Utility has no fee structure or collection policy	0		
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has	5		
	Compensation	a current policy in place		0	
	Insurance	Utility has a current worker's compensation policy in place for all employees	2		
		Utility has no worker's compensation policy	0		
		Utility has no past due tax liabilities and is current with all tax obligations	5		
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,	2		
	Compliance	and is up-to-date with all other tax obligations		0	
	-	Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed	0		
				<u> </u>	
	CIP O&M Score	40 SDS 0&M Score 2 TOTAL SCORE	10	J	

2016 Best Practices Score Ninilchik

		August 15, 2016		
	Category	O&M Scoring Criteria	Possible	Score
		Utility has more than one operator certified to the level of the water system	10	
	Operator Certification	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	10
		Utility has one or more operators certified at some level in water treatment or distribution	3	
		Utility has no certified operators	0	
Technical	Primary Operator:	on: No certified operator required No certified operator required Certification Level: N/A No certified operator required Certification Level: N/A		
	Preventive	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	
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15
	Plan	Utility has no PM plan or performs no PM	0	_
		Utility had no Monitoring and Reporting violations during the past year	10	
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	10
		Utility had more than five Monitoring and Reporting violation during the last year	0	
	0 Monitoring and	Reporting Violations in 2015		
	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	0
'ial	Attendee:			
ıger	Course: Date:			
Manageria	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	5
		The utility owner's governing body does not meet	0	
		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	
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	13	15
		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	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20	
al	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20
Inci		Utility has a fee schedule and a collection policy that is followed	5	20
Financial		Utility has no fee structure or collection policy	0	
_	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place	5	F
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	5
	Insurance	Utility has no worker's compensation policy	0	
		Utility has no past due tax liabilities and is current with all tax obligations	5	
	Daymall 11 - 1 - 11	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,	_	
	Payroll Liability	and is up-to-date with all other tax obligations	2	5
	Compliance	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	340 SDS O&M Score 14 TOTAL SCORE	85	5
	_			

Noatak

	•	August 15, 2016				
	Category	O&M Scoring Criteria	Possible	Score		
		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			
	Operator	Primary operator is certified to the level of the water system and the backup operator holds no		7		
	Certification	certification or there is no backup operator	5			
hnical		Utility has one or more operators certified at some level in water treatment or distribution	3	1		
		Utility has no certified operators	0	1		
	System Classificati	on: Water Treatment 1		8		
	-	Paul Walton Certification Level: WT 1				
chr	Backup Operator:	Iohn Williams Certification Level: Small Treated				
Technical	Preventive	Utility has a written PM plan; PM is performed on schedule; records of completion are	25			
	Maintenance	submitted on a quarterly basis and have been verified				
	Plan	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15		
	-	Utility has no PM plan or performs no PM	0			
		Utility had no Monitoring and Reporting violations during the past year	10	_		
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	5		
		Utility had more than five Monitoring and Reporting violation during the last year	0			
	5 Monitoring and	Reporting Violations in 2015				
	Utility	A person who holds a position of responsibility for management of the utility has completed a				
	Management	DCRA approved Utility Management course or other utility management training course within	5	5		
	Training	the last five years				
'ial	Attendee: Victor Onalik, Tribal Clerk					
ager	Course: clerks Da	ate: 6/20/2016 8:00:00 AM				
Managerial	Meetings of the Governing Body	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	5			
		requirements and receives a current report from the operator	5			
		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	5		
		requirements				
		The utility owner's governing body does not meet	0			
		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			
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has		10		
	Duuget	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	1		
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to				
		contribute to a repair and replacement account	20			
al	Revenue	Utility is collecting revenue sufficient to cover expenses	15	5		
Financial		Utility has a fee schedule and a collection policy that is followed	5			
Fin		Utility has no fee structure or collection policy	0	1		
	Markerte	Utility has had a worker's compensation policy for all employees for the past two years and has				
	Worker's	a current policy in place	5	2		
	Compensation	Utility has a current worker's compensation policy in place for all employees	2			
	Insurance	Utility has no worker's compensation policy	0			
		Utility has no past due tax liabilities and is current with all tax obligations	5			
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,	2			
	Compliance	and is up-to-date with all other tax obligations	۷	0		
	compliance	Utility is not current with its tax obligations and/or does not have a signed repayment	0			
		agreement for back taxes owed	-			
	CIP O&M Score	216 SDS O&M Score 9 TOTAL SCORE	54	4		

Nome

	August 15, 2016					
	Category	O&M Scoring Criteria	Possible	Score		
		Utility has more than one operator certified to the level of the water system	10			
	Operator Certification	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	10		
		Utility has one or more operators certified at some level in water treatment or distribution	3			
Technical		Utility has no certified operators	0			
	Primary Operator:	on: <i>Water Treatment 1</i> Jay Wieler Certification Level: WT 1 Jerome West Certification Level: WT 1		-		
	Preventive	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			
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	0		
	Plan	Utility has no PM plan or performs no PM	0			
		Utility had no Monitoring and Reporting violations during the past year	10			
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	5		
		Utility had more than five Monitoring and Reporting violation during the last year	0	1		
	2 Monitoring and	Reporting Violations in 2015				
	Utility	A person who holds a position of responsibility for management of the utility has completed a				
	Management	DCRA approved Utility Management course or other utility management training course within	5	0		
	Training	the last five years	J. J. J. J. J. J. J. J. J. J. J. J. J. J	Ū.		
al	Attendee:			I		
geri	Course: Date:					
Manageria	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	5		
		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2			
		requirements	0			
		The utility owner's governing body does not meet Utility owner and the Utility have each adopted a realistic budget and budget amendments are	0			
		adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body	15	4-		
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	13	15		
		Either the Utility or the Utility owner has adopted a budget, but it is not being implemented	10	1		
		Utility owner and the Utility have not adopted a budget	0	1		
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20			
a	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20		
nci	nerenae	Utility has a fee schedule and a collection policy that is followed	5	20		
Financial		Utility has no fee structure or collection policy	0	1		
-		Utility has had a worker's compensation policy for all employees for the past two years and has				
	Worker's	a current policy in place	5	5		
	Compensation	Utility has a current worker's compensation policy in place for all employees	2			
	Insurance	Utility has no worker's compensation policy	0			
		Utility has no past due tax liabilities and is current with all tax obligations	5			
	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		
	Compliance	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	260 SDS O&M Score 10 TOTAL SCORE	6	5		
	CIF URIVI SCULE		0.	ر ر		

2016 Best Practices Score Nondalton

	August 15, 2016					
	Category	(D&M Scoring Criteria		Possible	Score
		Utility has more than one operator of	ertified to the level of the water s	ystem	10	
	Oneneter	Primary operator is certified to the lessone level of certification in water t		backup operator holds	7	
	Operator Certification	Primary operator is certified to the le certification or there is no backup op	-	backup operator holds no	5	10
		Utility has one or more operators ce	rtified at some level in water treat	ment or distribution	3	
		Utility has no certified operators			0	
Technical		n: Small Treated Ricco Joseph Certification Level: Sma Fary Marttila Certification Level: Wi				
Tec	Preventive	Utility has a written PM plan; PM is p submitted on a quarterly basis and h		completion are	25	
	Maintenance	Utility has a written PM plan; perfor		are not consistent	15	15
	Plan	Utility has no PM plan or performs n			0	13
		Utility had no Monitoring and Repor		r	10	
	Compliance	Utility had up to five Monitoring and			5	0
		Utility had more than five Monitorin			0	_
	14 Monitorina ar	d Reporting Violations in 2015	5 ···· ··· ··· ··· ··· ··· ··· ··· ···			
	Utility Management	A person who holds a position of res DCRA approved Utility Management			5	5
	Training	the last five years	, .	0	_	_
Managerial	Attendee: <i>Alexie</i> Course: <i>clerks</i> Da	Gorden te: 9/11/2015 8:00:00 AM				
Mana	Meetings of	The utility owner's governing body n requirements and receives a current	-	e local ordinance/bylaw	5	
	the Governing Body	The utility owner's governing body n	· · · · · ·	e local ordinance/bylaw	2	5
		requirements			0	
		The utility owner's governing body d Utility owner and the Utility have ea adopted as needed; Accurate month governing body	ch adopted a realistic budget and		0 15	
	Budget	Either the Utility or the Utility owner not	has adopted and implemented a	budget, the other has	13	15
		Either the Utility or the Utility owner	has adopted a budget, but it is no	ot being implemented	10	
		Utility owner and the Utility have no	· · ·		0	
		Utility is collecting revenue sufficient contribute to a repair and replacement	to cover the Utility's operating ex	penses and to	20	
al	Revenue	Utility is collecting revenue sufficien			15	20
Financial		Utility has a fee schedule and a colle			5	10
Finâ		Utility has no fee structure or collect	ion policy		0	
-	Worker's	Utility has had a worker's compensa a current policy in place	tion policy for all employees for th	e past two years and has	5	5
	Compensation	Utility has a current worker's compe	nsation policy in place for all empl	oyees	2	-
	Insurance	Utility has no worker's compensation	n policy		0	
		Utility has no past due tax liabilities	and is current with all tax obligation	ons	5	
	Payroll Liability	Utility owes back taxes, but has a sig and is up-to-date with all other tax o		nt on that agreement,	2	5
	Compliance	Utility is not current with its tax oblig agreement for back taxes owed	-	ned repayment	0	
	CIP O&M Score		M Score 13	TOTAL SCORE	80)
	CIP Daivi Score	320 303 08	13 13	TOTAL SCORE	0)

Noorvik August 15, 2016

	Category	O&M Scoring Criteria	Possible	Score		
		Utility has more than one operator certified to the level of the water system	10			
	Onereter	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			
	Operator Certification	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	7		
		Utility has one or more operators certified at some level in water treatment or distribution	3			
		Utility has no certified operators	0			
le		on: Water Treatment 1				
Technical		Eric Howarth Certification Level: WT 1				
Tech	Backup Operator:	leremy Snyder Certification Level: WD P				
Ţ	Preventive	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			
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15		
	Plan	Utility has no PM plan or performs no PM	0	15		
		Utility had no Monitoring and Reporting violations during the past year	10			
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	5		
		Utility had more than five Monitoring and Reporting violation during the last year	0			
	1 Monitorina and	Reporting Violations in 2015	_			
	Utility	A person who holds a position of responsibility for management of the utility has completed a				
	Management	DCRA approved Utility Management course or other utility management training course within	5	5		
	Training	the last five years	Ū	0		
al						
Managerial	Course: <i>clerks</i> Date: 6/20/2016 8:00:00 AM					
	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	2	5		
		requirements				
		The utility owner's governing body does not meet	0			
		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	15			
		governing body	15	15		
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has	10			
	Dudget	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			
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	20			
		contribute to a repair and replacement account				
cial	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20		
Financial		Utility has a fee schedule and a collection policy that is followed	5			
Fi		Utility has no fee structure or collection policy	0			
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place	5	_		
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	5		
	Insurance	Utility has no worker's compensation policy	0			
		Utility has no past due tax liabilities and is current with all tax obligations	5			
	D	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,				
	Payroll Liability	and is up-to-date with all other tax obligations	2	5		
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment	0	-		
		agreement for back taxes owed	U			
	CIP O&M Score	328 SDS O&M Score 13 TOTAL SCORE	82	2		

2016 Best Practices Score Northway Village

	August 15, 2016					
	Category	O&M Scoring Criteria	Possible	Score		
		Utility has more than one operator certified to the level of the water system	10			
	Operator	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			
	Operator Certification	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	5		
		Utility has one or more operators certified at some level in water treatment or distribution	3			
		Utility has no certified operators	0			
Technical		on: Small Treated Terry Albert Certification Level: Small Treated No record of a backup operator Certification Level: N/A				
	Preventive	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			
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15		
	Plan	Utility has no PM plan or performs no PM	0			
		Utility had no Monitoring and Reporting violations during the past year	10			
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	10		
		Utility had more than five Monitoring and Reporting violation during the last year	0			
	0 Monitoring and	l Reporting Violations in 2015				
	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	5		
ial	Attendee: Nichol Rollo					
geri		/ Date: 11/17/2015 9:00:00 AM				
Managerial	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	_	5		
		requirements	2	5		
		The utility owner's governing body does not meet	0			
		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	15		
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	13	15		
		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			
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20			
a	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20		
Financial		Utility has a fee schedule and a collection policy that is followed	5			
Fine		Utility has no fee structure or collection policy	0			
	Worker's	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		
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	J		
	Insurance	Utility has no worker's compensation policy	0			
		Utility has no past due tax liabilities and is current with all tax obligations	5			
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,				
	Compliance	and is up-to-date with all other tax obligations	2	5		
		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	340SDS O&M Score14TOTAL SCORE	8	5		

Nuiqsut

Category O&&M Scoring Criteria Possibility Operator Certification Utility has more than one operator certified to the level of the water system and the backup operator holds 7 Primary operator is certified to the level of the water system and the backup operator holds on certification or there is no backup operator 7 Vility has one or more operators certified to the level of the water system and the backup operator holds on cutility has one or more operators certified at some level in water treatment or distribution 3 Vility has one or more operators certified of operators 0 System Classification: Water Treatment 2 7 Primary Operator: Con Pillars Certification Level: WT 3 7 Backup Operator: Con Pillars Certification Level: WT 3 7 Backup Operator: Con Pillars Certification Level: WT 3 7 Backup Operator: Con Pillars Certification Level: WT 3 7 Compliance Utility has on Philars performance of PM and record keeping are not consistent 15 Utility has on Philars Deformance of PM and record keeping are not consistent 15 Utility had more than five Monitoring and Reporting violation during the past year 0 Utility had more than five Monitoring and Reporting violation during the last year 0 Utility Management Training	2 Score 10
Primary operator Certification Primary operator is certified to the level of the water system and the backup operator holds no 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 one or more operators certified at some level in water treatment or distribution 3 Utility has one or more operators certified at some level in water treatment or distribution 3 Utility has one certified on the level of the water system and the backup operator holds no certification: Water Treatment 2 0 Primary Operator: Dan Pillars Certification Level: WT 3 3 Backup Operator: Dan Pillars Certification Level: WT 3 3 Backup Operator: Dan Pillars Certification Level: WT 3 3 Backup Operator: Dun Pillars Certification Level: WT 3 3 Utility has a written PM plan; PM is performed on schedule; records of completion are submitted on a quarterly basis and have been verified 0 Utility has an PM plan or performs no PM 0 0 Utility has one PM plan or performs no PM 0 0 Utility had more than fine Monitoring and Reporting violation during the l	10
Operator Certification some level of certification in water treatment or distribution 7 Primary operator Some level of certification of there is no backup operator 5 Utility has one or more operators certified to the level of the water system and the backup operator holds no certification 3 System Classification Water Treatment 2 0 Primary Operator: EV fork Certification Level: WT 3 0 Backup Operator: Dan Pillars Certification Level: WT 3 0 Backup Operator: EV fork Certification Level: WT 3 0 Backup Operator: Dan Pillars Certification Level: WT 3 0 Preventive Maintenance Plan Utility has a written PM plan; PM is performance of PM and record keeping are not consistent 15 Utility had no Monitoring and Reporting violation during the past year 10 0 Utility had nore than five Monitoring and Reporting violation during the past year 0 2 Monitoring and Reporting violation during the past year 0 Utility had nore than five Monitoring and Reporting violation during the last year 0 Utility had nore than five Monitoring and Reporting violation during the last year 5 Utility comer's governing body meets routinely consistent	10
Operator Certification 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 one or more operators certified at some level in water treatment or distribution 3 Primary Operator: <i>Dar Nilars</i> Certification Level: <i>WT 3</i> Backup Operator: <i>Dar Nilars</i> Certification Level: <i>WT 3</i> Backup Operator: <i>Dar Nilars</i> Certification Level: <i>WT 3</i> Divinted on a quarterly basis and have been verified 25 Preventive Plan Utility has a written PM plan; PM is performance of PM and record keeping are not consistent 15 Utility has on PM plan or performs no PM 0 0 Utility had up to five Monitoring and Reporting violation during the past year 10 Utility had no monitoring and Reporting violation during the last year 0 2 Monitoring and Reporting Violations in 2015 4 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 Matendee: Course: Date: The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator 2	10
Certification 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 one or more operators certified at some level in water treatment or distribution 3 System Classification: Water Treatment 2 Primary Operator: Dan Pillars Certification Level: WT 3 Backup Operator: Dan Pillars Certification Level: WT 3 25 Maintenance Plan 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 Utility has no PM plan or performs no PM 0 Utility has no PM plan or performs no PM 0 Utility had no Monitoring and Reporting violation during the past year 10 Utility had up to five Monitoring and Reporting violation during the last year 0 2 Monitoring and Reporting Violations in 2015 Utility had more than five Monitoring and Reporting violation during the last year 5 Management Training CRA approved Utility Management course or other utility management training course within the last five years 5 Meetings of the Governing Body The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements 2 <	-
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System Classification: Water Treatment 2 Primary Operator: Ed York Certification Level: WT 3 Backup Operator: Dan Pillars Certification Level: WT 3 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 a written PM plan; performance of PM and record keeping are not consistent 15 Utility has no PM plan or performs no PM 0 Utility had up to five Monitoring and Reporting violation during the past year 10 Utility had up to five Monitoring and Reporting violation during the past year 0 2 Monitoring and Reporting Violations in 2015 0 Vtility 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 Meetings of the Governing Body The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements 5 Budget Either the Utility orne 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 13 Either the Utility or the Utility owner has adopt	
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Utility is collecting revenue sufficient to cover the Utility's operating expenses and to]
	1
contribute to a repair and replacement account	4
RevenueUtility is collecting revenue sufficient to cover expenses15	0
Revenue 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	4
	—
Worker's Utility has had a worker's compensation policy for all employees for the past two years and has 3	_
Compensation a current policy in place 3 Utility has a current worker's compensation policy in place for all employees 2	5
Insurance Utility has no worker's compensation policy 0	-
Utility has no past due tax liabilities and is current with all tax obligations 5	
Utility away book taxes, but has a signed asymptotic present is surrant on that agreement	-
rayion Liability and is un-to-date with all other tay obligations	0
Compliance Utility is not current with its tax obligations and/or does not have a signed renayment	1
agreement for back taxes owed	
CIP O&M Score 148 SDS O&M Score 6 TOTAL SCORE	

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		August 15, 2016				
	Category	O&M Scoring Criteria	Possible	Score		
		Utility has more than one operator certified to the level of the water system	10			
	Operator	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		10		
	Certification	certification or there is no backup operator	5	10		
		Utility has one or more operators certified at some level in water treatment or distribution	3			
		Utility has no certified operators	0	1		
Technical	System Classification					
	-	Gregory Patsey Certification Level: WT 1				
	Backup Operator:	Mark Huntington Certification Level: Small Treated		-		
	Preventive	Utility has a written PM plan; PM is performed on schedule; records of completion are	25			
	Maintenance	submitted on a quarterly basis and have been verified				
	Plan	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15		
		Utility has no PM plan or performs no PM	0			
		Utility had no Monitoring and Reporting violations during the past year	10			
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	10		
		Utility had more than five Monitoring and Reporting violation during the last year	0			
	0 Monitoring and	Reporting Violations in 2015				
	Utility	A person who holds a position of responsibility for management of the utility has completed a				
	Management	DCRA approved Utility Management course or other utility management training course within	5	5		
	Training	the last five years				
erial	Attendee: Maurice McGinty					
age	Course: <i>clerks</i> Da	ate: 12/5/2014 9:00:00 AM	•			
Managerial		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	5			
	Meetings of	requirements and receives a current report from the operator				
	the Governing Body	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements	2	0		
		The utility owner's governing body does not meet	0			
		Utility owner and the Utility have each adopted a realistic budget and budget amendments are	0			
		adopted as needed; Accurate monthly budget reports are prepared and submitted to the	15			
		governing body		0		
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has	13	Ŭ		
	-	not	15			
		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			
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	20			
		contribute to a repair and replacement account	45			
cial	Revenue	Utility is collecting revenue sufficient to cover expenses	15	0		
Financial		Utility has a fee schedule and a collection policy that is followed	5			
ï		Utility has no fee structure or collection policy	0			
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place	5			
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	0		
	Insurance	Utility has no worker's compensation policy	2	1		
		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,	5	1		
	Payroll Liability	and is up-to-date with all other tax obligations	2	0		
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment		0		
		agreement for back taxes owed	0			
		160 SDS O&M Score 6 TOTAL SCORE				

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		August 15, 2016		
	Category	O&M Scoring Criteria	Possible	Score
		Utility has more than one operator certified to the level of the water system	10	
	Organistan	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	
	Operator Certification	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	3
		Utility has one or more operators certified at some level in water treatment or distribution	3	
		Utility has no certified operators	0	1
Technical	Primary Operator:	on: Water Treatment 2 Matthew Ignatius Certification Level: WT 1 Iustin Ignatius Certification Level: Operator holds no current certification		-
Tech	Preventive	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	
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15
	Plan	Utility has no PM plan or performs no PM	0	15
		Utility had no Monitoring and Reporting violations during the past year	10	
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	0
		Utility had more than five Monitoring and Reporting violation during the last year	0	
	61 Monitorina a	ad Reporting Violations in 2015	ů	
	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	5
le				
eria	Attendee: Johan	l Date: 1/11/2016 9:00:00 AM		
nag	Course. Jinuncia		1	
Managerial	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	5
		The utility owner's governing body does not meet	0	1
		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	
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	13	15
		Either the Utility or the Utility owner has adopted a budget, but it is not being implemented	10	1
		Utility owner and the Utility have not adopted a budget	0	1
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20	
le	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20
Financial	Revenue	Utility has a fee schedule and a collection policy that is followed	5	20
ina		Utility has no fee structure or collection policy	0	
ш		Utility has had a worker's compensation policy for all employees for the past two years and has		
	Worker's	a current policy in place	5	5
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	
	Insurance	Utility has no worker's compensation policy	0	
		Utility has no past due tax liabilities and is current with all tax obligations	5	
	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
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed	0	ر
	CIP O&M Score	292 SDS O&M Score 12 TOTAL SCORE	7:	3
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Nunapitchuk August 15, 2016

August 15, 2016						
	Category	O&M Scoring Criteria	Possible	Score		
		Utility has more than one operator certified to the level of the water system	10			
	Operator	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			
	Certification	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	3		
		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: Molly Berlin Certification Level: Operator holds no current certification Backup Operator: Vincent Wassillie Certification Level: Small Treated					
	Preventive	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			
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	25		
	Plan	Utility has no PM plan or performs no PM	0	_		
		Utility had no Monitoring and Reporting violations during the past year	10			
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	5		
		Utility had more than five Monitoring and Reporting violation during the last year	0			
	2 Monitoring and	l Reporting Violations in 2015				
ial	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	5		
	Attendee: Juliand	a Wassillie				
geri		el Date: 3/18/2016 8:00:00 AM				
Managerial	Meetings of	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 Governing Body	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements	2	2		
		The utility owner's governing body does not meet	0			
		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	15		
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	13	15		
		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			
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20			
al	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20		
Financial		Utility has a fee schedule and a collection policy that is followed	5			
Fina		Utility has no fee structure or collection policy	0			
	Worker's	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		
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	-		
	Insurance	Utility has no worker's compensation policy	0			
		Utility has no past due tax liabilities and is current with all tax obligations	5			
	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		
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed	0	J		
	CIP O&M Score	340 SDS O&M Score 14 TOTAL SCORE	85	5		

2016 Best Practices Score Old Harbor

	August 15, 2016					
	Category	O&M Scoring Criteria	Possible	Score		
		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	7			
	Operator Certification	some level of certification in water treatment or distribution				
		Primary operator is certified to the level of the water system and the backup operator holds no	5	5		
		certification or there is no backup operator Utility has one or more operators certified at some level in water treatment or distribution	3	1		
		Utility has no certified operators	0			
Technical	System Classificati	on: Water Treatment 2	0			
	-	Russell Fox Certification Level: WT 2				
		Simon Ferkingstad Certification Level: Operator holds no current certification				
	Drovontivo	Utility has a written PM plan; PM is performed on schedule; records of completion are	25			
	Preventive Maintenance	submitted on a quarterly basis and have been verified	25			
	Plan	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15		
	Fidii	Utility has no PM plan or performs no PM	0			
		Utility had no Monitoring and Reporting violations during the past year	10			
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	0		
	Utility had more than five Monitoring and Reporting violation during the last year	0				
	6 Monitoring and	l Reporting Violations in 2015				
	Utility	A person who holds a position of responsibility for management of the utility has completed a				
	Management	DCRA approved Utility Management course or other utility management training course within	5	5		
	Training	the last five years				
'ial	Attendee: Zora Inga					
Iger	Course: clerks D	ate: 2/27/2015 9:00:00 AM				
Managerial		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	5			
	Meetings of the Governing Body	requirements and receives a current report from the operator	5			
		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	5		
		requirements	0			
		The utility owner's governing body does not meet	0			
		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	15			
		governing body	15	10		
1	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has	12	10		
	Daaget	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			
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	20			
		contribute to a repair and replacement account	20			
cial	Revenue	Utility is collecting revenue sufficient to cover expenses	15	5		
Financial		Utility has a fee schedule and a collection policy that is followed	5			
Fir		Utility has no fee structure or collection policy	0			
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has	5			
	Compensation	a current policy in place		5		
	Insurance	Utility has a current worker's compensation policy in place for all employees	2	-		
		Utility has no worker's compensation policy	0			
		Utility has no past due tax liabilities and is current with all tax obligations	5			
	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	_ _		
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment		5		
		agreement for back taxes owed	0			
	CIP O&M Score	220 SDS O&M Score 9 TOTAL SCORE	5	5		
			1	-		

Oscarville

		August 15, 2016		
	Category	O&M Scoring Criteria	Possible	Score
		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	7	
	Operator	some level of certification in water treatment or distribution	,	
	Certification	Primary operator is certified to the level of the water system and the backup operator holds no	5	10
		certification or there is no backup operator	2	
		Utility has one or more operators certified at some level in water treatment or distribution	3	
	Custom Classificati	Utility has no certified operators	0	
cal	-	on: Community has no public water system No certified operator required Certification Level: N/A		
Technical		No certified operator required Certification Level: N/A		
Tec	· · ·	Utility has a written PM plan; PM is performed on schedule; records of completion are		
	Preventive	submitted on a quarterly basis and have been verified	25	
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15
	Plan	Utility has no PM plan or performs no PM	0	
		Utility had no Monitoring and Reporting violations during the past year	10	
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	10
	•	Utility had more than five Monitoring and Reporting violation during the last year	0	
	0 Monitorina and	Reporting Violations in 2015		
	Utility	A person who holds a position of responsibility for management of the utility has completed a		
	Management	DCRA approved Utility Management course or other utility management training course within	5	5
	Training	the last five years	0	Ū
a	Attendee:			
Managerial	Course: Date:			
ana		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	_	
Σ	Meetings of	requirements and receives a current report from the operator	5	
	the Governing Body	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	5
		requirements	2	
		The utility owner's governing body does not meet	0	
		Utility owner and the Utility have each adopted a realistic budget and budget amendments are	45	
		adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body	15	
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has		15
	Buuget	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	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	20	
		contribute to a repair and replacement account	20	
ial	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20
Financial		Utility has a fee schedule and a collection policy that is followed	5	
Fin		Utility has no fee structure or collection policy	0	
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has	5	
	Compensation	a current policy in place	5	5
	Insurance	Utility has a current worker's compensation policy in place for all employees	2	
	mouranee	Utility has no worker's compensation policy	0	
		Utility has no past due tax liabilities and is current with all tax obligations	5	
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,	2	_
	Compliance	and is up-to-date with all other tax obligations		5
		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	360 SDS O&M Score 14 TOTAL SCORE	90	
			90	

Ouzinkie

		August 15, 2016		-	
	Category	O&M Scoring Criteria	Possible	Score	
		Utility has more than one operator certified to the level of the water system	10		
	0	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		
	Operator Certification	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	7	
		Utility has one or more operators certified at some level in water treatment or distribution	3		
		Utility has no certified operators	0		
Technical	Primary Operator:	on: Water Treatment 2 Clifford Panamarioff Certification Level: WT 2 Robert Katelnikoff Certification Level: WT P			
Te	Preventive	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		
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15	
	Plan	Utility has no PM plan or performs no PM	0	10	
		Utility had no Monitoring and Reporting violations during the past year	10		
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	0	
	·	Utility had more than five Monitoring and Reporting violation during the last year	0		
	10 Monitoring ar	nd Reporting Violations in 2015			
	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	5	
al					
Managerial	-	ate: 9/11/2015 8:00:00 AM			
Bnag		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw			
Ĕ	Meetings of	requirements and receives a current report from the operator	5		
	the Governing Body	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	5	
		requirements	2	_	
		The utility owner's governing body does not meet	0		
		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	12	
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	13	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		
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20		
al	Revenue	Utility is collecting revenue sufficient to cover expenses	15	15	
Financial		Utility has a fee schedule and a collection policy that is followed	5		
Fini		Utility has no fee structure or collection policy	0		
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place	5	2	
	Compensation	Utility has a current worker's compensation policy in place for all employees	2		
	Insurance	Utility has no worker's compensation policy	0		
		Utility has no past due tax liabilities and is current with all tax obligations	5		
	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	
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed	0	J	
	CIP O&M Score	268 SDS O&M Score 11 TOTAL SCORE	6	7	
			I		

Pedro Bay

		August 15, 2016	r	
Category		O&M Scoring Criteria	Possible	Score
		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	7	
	Operator	some level of certification in water treatment or distribution		
	Certification	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	10
		Utility has one or more operators certified at some level in water treatment or distribution	3	
		Utility has no certified operators	0	
	System Classificati	on: No certified operator required	0	
cal		No certified operator required Certification Level: N/A		
Technical		<i>No certified operator required</i> Certification Level: <i>N/A</i>		
Tec		Utility has a written PM plan; PM is performed on schedule; records of completion are	25	
	Preventive	submitted on a quarterly basis and have been verified	25	
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	25
	Plan	Utility has no PM plan or performs no PM	0	
		Utility had no Monitoring and Reporting violations during the past year	10	
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	10
	·	Utility had more than five Monitoring and Reporting violation during the last year	0	
	0 Monitorina and	Reporting Violations in 2015		
	Utility			
	Management	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	5	5
	Training	the last five years	5	5
le	Attendee:			
Managerial	Course: Date:			
naβ	course. Date.	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw		
Ма	Meetings of the Governing Body	requirements and receives a current report from the operator	5	
		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw		5
		requirements	2	J
		The utility owner's governing body does not meet	0	
		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	15	
		governing body		15
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has	13	
			10	
		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	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20	
_	-		15	20
ıcia	Revenue	Utility is collecting revenue sufficient to cover expenses		20
Financial		Utility has a fee schedule and a collection policy that is followed	5	
Ë		Utility has no fee structure or collection policy	0	
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place	5	_
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	5
	Insurance	Utility has no worker's compensation policy	0	
		Utility has no worker's compensation policy Utility has no past due tax liabilities and is current with all tax obligations	-	
			5	
	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	E
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment		5
		agreement for back taxes owed	0	
	CIP O&M Score	400 SDS O&M Score 16 TOTAL SCORE	10	0
			0	-

Pelican

<u> </u>		August 15, 2016				
Category		O&M Scoring Criteria	Possible	Score		
		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			
	Operator	Primary operator is certified to the level of the water system and the backup operator holds no		7		
	Certification	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			
_	System Classification	on: Water Treatment 2				
nica		Allen Stewart Certification Level: WT 2				
Technical	Backup Operator: (Quintin Hafendorfer Certification Level: WT P	1	-		
-	Preventive	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			
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15		
	Plan	Utility has no PM plan or performs no PM	0	15		
		Utility had no Monitoring and Reporting violations during the past year	10			
	Compliance	Utility had up to five Monitoring and Reporting violations during the past year	5	5		
	compliance	Utility had more than five Monitoring and Reporting violation during the past year	0	5		
	1 Monitorina and	Reporting Violations in 2015	U			
┟──╉						
	Utility Management	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	5	5		
	Training	the last five years	5	5		
al						
Managerial	Course: financial Date: 3/16/2015 8:00:00 AM					
ana		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	_			
Σ	Meetings of the Governing Body	requirements and receives a current report from the operator	5			
		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	5		
		requirements				
┢──┛┫		The utility owner's governing body does not meet	0			
		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	15			
		adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body	15	45		
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has	4.2	15		
		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			
[Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	20			
		contribute to a repair and replacement account				
cial	Revenue	Utility is collecting revenue sufficient to cover expenses	15	15		
Financial		Utility has a fee schedule and a collection policy that is followed	5			
Ξ		Utility has no fee structure or collection policy	0			
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place	5	_		
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	5		
	Insurance	Utility has no worker's compensation policy	0			
P		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,				
	Payroll Liability Compliance	and is up-to-date with all other tax obligations	2	5		
	compliance	Utility is not current with its tax obligations and/or does not have a signed repayment	0			
┢━━┛		agreement for back taxes owed				
1	CIP O&M Score	308 SDS 0&M Score 12 TOTAL SCORE	7.	7		

Perryville August 15, 2016

		August 15, 2016	-	
Category		O&M Scoring Criteria	Possible	Score
	0	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	
	Operator Certification	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	10
		Utility has one or more operators certified at some level in water treatment or distribution	3	
		Utility has no certified operators	0	
Technical		Thomas Phillips Certification Level: Small Treated Alec Phillips Certification Level: Small Treated		
Ť	Preventive	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	
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	0
	Plan	Utility has no PM plan or performs no PM	0	
		Utility had no Monitoring and Reporting violations during the past year	10	
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	0
	-	Utility had more than five Monitoring and Reporting violation during the last year	0	
	33 Monitoring ar	nd Reporting Violations in 2015		
	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	0
al	Attendee:			
geria	Course: Date:			
Managerial		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	5	
2	Meetings of the Governing Body	requirements and receives a current report from the operator	_	
		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements	2	0
		The utility owner's governing body does not meet	0	
		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	15	
		governing body		0
	Budget	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	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20	
a	Revenue	Utility is collecting revenue sufficient to cover expenses	15	0
Financial		Utility has a fee schedule and a collection policy that is followed	5	-
Fina		Utility has no fee structure or collection policy	0	
		Utility has had a worker's compensation policy for all employees for the past two years and has	_	
	Worker's	a current policy in place	5	5
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	
	Insurance	Utility has no worker's compensation policy	0	
		Utility has no past due tax liabilities and is current with all tax obligations	5	
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,	2	
	Compliance	and is up-to-date with all other tax obligations		0
	Compliance	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	60 SDS O&M Score 2 TOTAL SCORE	15	5
			L	

	2016 Best Practices Score		
	Pilot Point		
	August 15, 2016		-
Category	O&M Scoring Criteria	Possible	Score
	Utility has more than one operator certified to the level of the water system	10	
Operator	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	
Certification	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	10
	Utility has one or more operators certified at some level in water treatment or distribution	3	
	Utility has no certified operators	0	
System Classificati	on: Community has no public water system		
	<i>No certified operator required</i> Certification Level: <i>N/A</i> <i>No certified operator required</i> Certification Level: <i>N/A</i>		
Preventive	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	
Maintenance Plan	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	25
Plan	Utility has no PM plan or performs no PM	0	
	Utility had no Monitoring and Reporting violations during the past year	10	
Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	10
	Utility had more than five Monitoring and Reporting violation during the last year	0	
0 Monitoring an	d Reporting Violations in 2015		
Utility	A person who holds a position of responsibility for management of the utility has completed a		
Management	DCRA approved Utility Management course or other utility management training course within	5	5
Training	the last five years		
Attendee: Monic	a Etuckmelra		
Course: financia	/ Date: 1/11/2016 9:00:00 AM		
Meetings of	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 Governing	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	5
Body	requirements	2	
	The utility owner's governing body does not meet	0	
	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	15
Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	13	15
	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	
	Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	20	
	contribute to a repair and replacement account	15	
Revenue	Utility is collecting revenue sufficient to cover expenses	15	20
	Utility has a fee schedule and a collection policy that is followed	5	
	Utility has no fee structure or collection policy	0	
Worker's	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
Compensation	Utility has a current worker's compensation policy in place for all employees	2	J
Insurance	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,	-	
Payroll Liability Compliance	and is up-to-date with all other tax obligations	2	5
Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed	0	

100

TOTAL SCORE

SDS O&M Score 16

Technical

Managerial

Financial

CIP O&M Score

400

Pilot Station August 15, 2016

		August 15, 2016				
Category		O&M Scoring Criteria	Possible	Score		
		Utility has more than one operator certified to the level of the water system	10			
	Operator	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			
	Operator Certification	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	5		
		Utility has one or more operators certified at some level in water treatment or distribution	3			
		Utility has no certified operators	0			
Technical	Primary Operator:	on: Water Treatment 1 Rex Nick Certification Level: WT 1 No record of a backup operator Certification Level: N/A				
Те	Preventive	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			
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15		
	Plan	Utility has no PM plan or performs no PM	0			
		Utility had no Monitoring and Reporting violations during the past year	10			
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	10		
		Utility had more than five Monitoring and Reporting violation during the last year	0			
	0 Monitoring and	l Reporting Violations in 2015				
	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	5		
a	Attendee: Ruth Borromeo					
Managerial		l Date: 3/23/2012 8:00:00 AM				
ınaβ	course. jinunciu	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw				
Ma	Meetings of	requirements and receives a current report from the operator	5			
	the Governing Body	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	2		
		requirements	2	-		
		The utility owner's governing body does not meet	0			
		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	15		
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	13	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			
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20			
ial	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20		
Financial		Utility has a fee schedule and a collection policy that is followed	5			
Fin		Utility has no fee structure or collection policy	0			
	Worker's	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		
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	-		
	Insurance	Utility has no worker's compensation policy	0			
		Utility has no past due tax liabilities and is current with all tax obligations	5			
	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	0		
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed	0	Ĵ		
	CIP O&M Score	308 SDS O&M Score 12 TOTAL SCORE	77	7		

Pitkas Point

		August 15, 2016		1		
Category		O&M Scoring Criteria	Possible	Score		
		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			
	Operator Certification	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	10		
		Utility has one or more operators certified at some level in water treatment or distribution	3	1		
		Utility has no certified operators	0			
Technical		on: Small Treated Jimmy Kozevnikoff Certification Level: Small Treated Paul Lamont Certification Level: Small Treated				
Τe	Preventive	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			
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15		
	Plan	Utility has no PM plan or performs no PM	0	15		
		Utility had no Monitoring and Reporting violations during the past year	10			
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	5		
	compliance	Utility had more than five Monitoring and Reporting violation during the past year	0	Ĵ		
	1 Monitoring and	Reporting Violations in 2015	Ū			
	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	5		
lal	Attendee: Karen Thompson					
geri		/ Date: 3/11/2013 8:00:00 AM				
Managerial		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	5			
-	Meetings of the Governing Body	requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw		0		
		requirements	2	0		
		The utility owner's governing body does not meet	0	1		
		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	10		
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	13	10		
		Either the Utility or the Utility owner has adopted a budget, but it is not being implemented	10	1		
		Utility owner and the Utility have not adopted a budget	0	1		
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20			
le	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20		
Financial	Nevenue	Utility has a fee schedule and a collection policy that is followed	5	20		
ina		Utility has no fee structure or collection policy	0	1		
Ŧ	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place	5			
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	0		
	Insurance	Utility has no worker's compensation policy	0	1		
		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,	5			
	Payroll Liability Compliance	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			
	CIP O&M Score	260 SDS O&M Score 10 TOTAL SCORE	6	5		

Platinum

		August 15, 2016			
Category		O&M Scoring Criteria	Possible	Score	
		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		
	Operator Certification	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	5	
		Utility has one or more operators certified at some level in water treatment or distribution	3		
		Utility has no certified operators	0		
Technical	Primary Operator:	on: Small Untreated Marvin Kelila Certification Level: Small Treated No record of a backup operator Certification Level: N/A			
Ť	Preventive	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		
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15	
	Plan	Utility has no PM plan or performs no PM	0		
		Utility had no Monitoring and Reporting violations during the past year	10		
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	0	
	•	Utility had more than five Monitoring and Reporting violation during the last year	0		
	16 Monitorina ar	nd Reporting Violations in 2015	_		
	Utility Management	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	5	5	
	Training	the last five years			
rial	Attendee: Letha Moyle				
age	Course: financia	/ Date: 6/30/2017 8:00:00 AM			
Manageria	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	0	
		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	10	
		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		
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20		
al	Revenue	Utility is collecting revenue sufficient to cover expenses	15	0	
nci		Utility has a fee schedule and a collection policy that is followed	5	Ŭ	
Financial		Utility has no fee structure or collection policy	0		
-	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has	5		
	Compensation	a current policy in place		2	
	Insurance	Utility has a current worker's compensation policy in place for all employees	2		
		Utility has no worker's compensation policy	0		
		Utility has no past due tax liabilities and is current with all tax obligations	5		
	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	0	
	Compliance	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	148 SDS O&M Score 6 TOTAL SCORE	37	7	

Point Hope

			August 15, 2016			I	
Category			O&M Scoring Criteria		Possible	Score	
		-	ne operator certified to the level of the water sy		10		
	Orienten		tified to the level of the water system and the b on in water treatment or distribution	ackup operator holds	7		
	Operator Certification	Primary operator is certification or there is	tified to the level of the water system and the b no backup operator	ackup operator holds no	5	10	
		Utility has one or more	operators certified at some level in water treat	ment or distribution	3		
		Utility has no certified of	operators		0		
Technical	Primary Operator:	on: <i>Water Treatment 2</i> Ed York Certification Le Dan Pillars Certification	Level: WT 3				
Ĕ	Preventive	-	I plan; PM is performed on schedule; records of ly basis and have been verified	completion are	25		
	Maintenance		, I plan; performance of PM and record keeping a	are not consistent	15	15	
	Plan	, Utility has no PM plan o			0	15	
			ng and Reporting violations during the past year	r	10		
	Compliance		onitoring and Reporting violation during the particular		5	10	
			ve Monitoring and Reporting violation during th	•	0		
	0 Monitorina and	Reporting Violations			Ū		
	Utility	· · ·					
	Management		osition of responsibility for management of the Management course or other utility manageme	-	5	0	
	-	the last five years	wanagement course of other utility manageme	int training course within	J	0	
٦	Attendee:						
Managerial	Course: Date:						
nag	Course. Date.	The utility owner's gove	erning body meets routinely consistent with the	local ordinanco/hulaw			
Ма	Meetings of the Governing Body		ves a current report from the operator	local orunnance/ bylaw	5		
			erning body meets routinely consistent with the	local ordinance/bylaw	2	5	
		requirements			2	5	
		The utility owner's gove	erning body does not meet		0		
			tility have each adopted a realistic budget and l curate monthly budget reports are prepared an		15	10	
	Budget		Utility owner has adopted and implemented a	budget, the other has	13	10	
		Either the Utility or the	Utility owner has adopted a budget, but it is no	ot being implemented	10		
		-	tility have not adopted a budget		0		
		Utility is collecting reve	nue sufficient to cover the Utility's operating ex nd replacement account	penses and to	20		
a	Revenue		nue sufficient to cover expenses		15	0	
Financial			le and a collection policy that is followed		5	Ŭ	
Fina		Utility has no fee struct			0		
-			r's compensation policy for all employees for th	e past two years and has			
	Worker's	a current policy in place			5	0	
	Compensation	Utility has a current wo	rker's compensation policy in place for all empl	oyees	2	Ū	
	Insurance	Utility has no worker's	compensation policy		0		
		Utility has no past due	tax liabilities and is current with all tax obligatio	ns	5		
	Payroll Liability		but has a signed payment agreement, is currer		2		
		and is up-to-date with a			2	0	
	Compliance	Utility is not current wir agreement for back tax	th its tax obligations and/or does not have a sig es owed	ned repayment	0		
_	CIP O&M Score	200	SDS O&M Score 8	TOTAL SCORE	50		

Point Lay

	_		August 15, 2016				
Category			O&M Scoring Criteria		Possible	Score	
		-	ne operator certified to the level of the water sy		10		
			tified to the level of the water system and the b on in water treatment or distribution	ackup operator holds	7		
	Operator		tified to the level of the water system and the b	ackup operator holds po		10	
	Certification	certification or there is			5	10	
		Utility has one or more	operators certified at some level in water treat	ment or distribution	3		
		Utility has no certified of	operators		0		
_	System Classificati	on: Water Treatment 2					
nica		Ed York Certification Le					
Technical	Backup Operator:	Dan Pillars Certification		· · · · ·			
-	Preventive	-	I plan; PM is performed on schedule; records of Iy basis and have been verified	completion are	25		
	Maintenance	-	plan; performance of PM and record keeping a	are not consistent	15	1 Г	
	Plan	Utility has no PM plan of			0	15	
			ng and Reporting violations during the past year	r	10		
	Compliance		onitoring and Reporting violation during the past year		5	10	
	compliance		ve Monitoring and Reporting violation during the particulation during the	•	0	10	
	0 Monitorina and	Reporting Violations			U		
		· · ·					
	Utility Management		osition of responsibility for management of the Management course or other utility manageme		5	0	
	Training	the last five years	vialiagement course of other utility manageme	int training course within	5	U	
al	Attendee:						
geri	Course: Date:						
Managerial		The utility owner's gove	erning body meets routinely consistent with the	local ordinance/bylaw			
Ĕ	Meetings of the Governing Body		ves a current report from the operator		5		
		The utility owner's gove	erning body meets routinely consistent with the	e local ordinance/bylaw	2	0	
		requirements			2		
			erning body does not meet		0		
		-	tility have each adopted a realistic budget and	-	4.5		
		governing body	curate monthly budget reports are prepared an	a submitted to the	15		
	Budget		Utility owner has adopted and implemented a	budget. the other has		10	
	Dudget	not			13		
		Either the Utility or the	Utility owner has adopted a budget, but it is no	ot being implemented	10		
		Utility owner and the U	tility have not adopted a budget		0		
			nue sufficient to cover the Utility's operating ex	penses and to	20		
			nd replacement account				
cial	Revenue		nue sufficient to cover expenses		15	5	
Financial			le and a collection policy that is followed		5		
Εi		Utility has no fee struct			0		
	Worker's	Utility has had a worker a current policy in place	's compensation policy for all employees for th	e past two years and has	5		
	Compensation		- rker's compensation policy in place for all empl	0/005	2	0	
	Insurance	Utility has no worker's o		0,000	2		
			tax liabilities and is current with all tax obligation	ins	5		
			but has a signed payment agreement, is currer				
	Payroll Liability	and is up-to-date with a			2	0	
	Compliance		th its tax obligations and/or does not have a sig	ned repayment	0	Ĩ	
		agreement for back tax	es owed		0		
	CIP O&M Score	200	SDS O&M Score 8	TOTAL SCORE	50)	

Port Alexander

			August 15, 2016			_
	Category		M Scoring Criteria		Possible	Score
		Utility has more than one operator cert			10	
		Primary operator is certified to the leve		ackup operator holds	7	
	Operator	some level of certification in water trea				_
	Certification	Primary operator is certified to the leve certification or there is no backup oper	•	backup operator holds ho	5	5
		Utility has one or more operators certif		ment or distribution	3	
		Utility has no certified operators			0	
	System Classificati					
ical		Shanna Smith Certification Level: WT 1				
Technical	Backup Operator:	yan Martin Certification Level: Operat				
Τe	Preventive	Utility has a written PM plan; PM is per		completion are	25	
	Maintenance	submitted on a quarterly basis and hav				
	Plan	Utility has a written PM plan; performa		are not consistent	15	15
		Utility has no PM plan or performs no P			0	
		Utility had no Monitoring and Reportin			10	
	Compliance	Utility had up to five Monitoring and Re		•	5	0
		Utility had more than five Monitoring a	nd Reporting violation during t	ne last year	0	
		d Reporting Violations in 2015				
	Utility	A person who holds a position of respo	, .			
	Management	DCRA approved Utility Management co	urse or other utility manageme	nt training course within	5	0
_	Training	the last five years				
Managerial	Attendee:					
nag	Course: Date:					
Mai	Meetings of the Governing Body	The utility owner's governing body meet requirements and receives a current re	-	e local ordinance/bylaw	5	
_		The utility owner's governing body mee		local ordinance/hylaw		-
		requirements	to routinely consistent with the	local of an ancey by law	2	5
		The utility owner's governing body doe	s not meet		0	
		Utility owner and the Utility have each		budget amendments are		
		adopted as needed; Accurate monthly	oudget reports are prepared ar	d submitted to the	15	
		governing body				15
	Budget	Either the Utility or the Utility owner ha	is adopted and implemented a	budget, the other has	13	
		not Either the Utility or the Utility owner ha	a adopted a budget, but it is pr	t hoing implemented	10	
			· -	n being implemented	0	
		Utility owner and the Utility have not a Utility is collecting revenue sufficient to		menses and to	0	
		contribute to a repair and replacement	, , , ,		20	
al	Revenue	Utility is collecting revenue sufficient to			15	15
inci	nevenue	Utility has a fee schedule and a collection	•		5	10
Financial		Utility has no fee structure or collection			0	
_		Utility has had a worker's compensatio	· · ·	e past two years and has	-	
	Worker's	a current policy in place			5	5
	Compensation Insurance	Utility has a current worker's compensation	tion policy in place for all emp	oyees	2	
	msurance	Utility has no worker's compensation p	olicy		0	
		Utility has no past due tax liabilities and	-		5	
	Payroll Liability	Utility owes back taxes, but has a signe		nt on that agreement,	2	
	Compliance	and is up-to-date with all other tax obli	-		-	5
		Utility is not current with its tax obligat	ions and/or does not have a sig	ned repayment	0	
	CIP O&M Score	agreement for back taxes owed 260 SDS O&M	Score 10	TOTAL SCORE	65	
	CIF URIVI SCUP			TOTAL SCORE	03	,

Port Graham

			August 15, 2016				
-	Category		O&M Scoring Criteria		Possible	Score	
Technical	Operator Certification		tor certified to the level of the water s	-	10		
			the level of the water system and the b	backup operator holds	7		
		some level of certification in wa	ter treatment or distribution the level of the water system and the k	actus aparatar halds no			
		certification or there is no back	•		5 5		
			rs certified at some level in water treat	ment or distribution	3	1	
		Utility has no certified operator			0	1	
	System Classification: Water Treatment 2						
	Primary Operator: Wes Breedlove Certification Level: WT 2						
	Backup Operator: Ricky Yeaton Certification Level: Operator holds no current certification						
	Preventive Maintenance Plan		A is performed on schedule; records o	f completion are	25	15 0	
		submitted on a quarterly basis a		are not consistent	1 Г		
		Utility has no PM plan or perfor	erformance of PM and record keeping		15		
				r	0		
	Compliance		eporting violations during the past yea g and Reporting violation during the pa		10 5		
				•	5 0		
	10 Manitarina ar	•	toring and Reporting violation during t	ne last year	0	<u> </u>	
	10 Monitoring and Reporting Violations in 2015						
	-	UtilityA person who holds a position of responsibility for management of the utility has completenagementDCRA approved Utility Management course or other utility management training course wi			-	0	
	Management Training	the last five years	nent course of other utility manageme	ent training course within	5	0	
le							
geria	Attendee: Course: Date:						
Managerial	course. Date.	The utility owner's governing h	dy meets routinely consistent with the	local ordinance/hylaw			
	Meetings of	requirements and receives a cu			5		
	the Governing		dy meets routinely consistent with the	e local ordinance/bylaw	2	5	
	Body	requirements			2	5	
		The utility owner's governing be	ody does not meet		0		
	Budget		e each adopted a realistic budget and	-		15	
		adopted as needed; Accurate m governing body	onthly budget reports are prepared ar	id submitted to the	15		
			wner has adopted and implemented a	hudget the other has			
		not		budget, the other has	13		
		Either the Utility or the Utility o	wner has adopted a budget, but it is no	ot being implemented	10		
		Utility owner and the Utility have	e not adopted a budget		0		
	Revenue	, ,	cient to cover the Utility's operating e	penses and to	20		
		contribute to a repair and repla	cement account		20		
cial		Utility is collecting revenue suff	cient to cover expenses		15	20	
Financial		tility has a fee schedule and a collection policy that is followed		5			
Fin		Utility has no fee structure or collection policy				0	
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has		5	5		
	Compensation Insurance	a current policy in place					
		Utility has a current worker's compensation policy in place for all employees Utility has no worker's compensation policy				2 0	
		Utility has no worker's compensation policy Utility has no past due tax liabilities and is current with all tax obligations				5	
	Payroll Liability	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,		5	5		
		otility 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			
	Compliance	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	280 SD	SO&M Score 11	TOTAL SCORE	70)	

2016 Best Practices Score Port Heiden

August 15, 2016							
ļ	Category	O&M Scoring Criteria	Possible	Score			
	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	7 5 10			
		Primary operator is certified to the level of the water system and the backup operator holds no	5				
		certification or there is no backup operator	_				
		Utility has one or more operators certified at some level in water treatment or distribution	3				
	Sustan Classifiasti	Utility has no certified operators	0				
cal	System Classification: Community has no public water system Primary Operator: No certified operator required Certification Level: N/A						
Technical	Backup Operator: No certified operator required Certification Level: N/A						
Tec	· · ·	Utility has a written PM plan; PM is performed on schedule; records of completion are	25				
	Preventive Maintenance Plan	submitted on a quarterly basis and have been verified	25	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	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				
	0 Monitoring and	Reporting Violations in 2015					
	Utility	A person who holds a position of responsibility for management of the utility has completed a	5	5			
	Management	DCRA approved Utility Management course or other utility management training course within					
	Training	the last five years					
rial	Attendee: Maxine Christensen						
age	Course: financial Date: 4/22/2016 8:00:00 AM						
Managerial		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	5				
	Meetings of	requirements and receives a current report from the operator	-	5			
	the Governing	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements	2				
	Body	The utility owner's governing body does not meet	0	1			
		Utility owner and the Utility have each adopted a realistic budget and budget amendments are	Ű				
	Budget	adopted as needed; Accurate monthly budget reports are prepared and submitted to the	15				
		governing body		15			
		Either the Utility or the Utility owner has adopted and implemented a budget, the other has	13	13 10			
		not					
		Either the Utility or the Utility owner has adopted a budget, but it is not being implemented	-				
		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	5 20			
ncia		Utility has a fee schedule and a collection policy that is followed	5	20			
Financial		Utility has no fee structure or collection policy		1			
		Utility has had a worker's compensation policy for all employees for the past two years and has					
	Worker's Compensation Insurance	a current policy in place	5	5			
		Jtility has a current worker's compensation policy in place for all employees					
		Utility has no worker's compensation policy	0				
		Utility has no past due tax liabilities and is current with all tax obligations		5			
	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					
		Jtility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed					
	CIP O&M Score	CIP O&M Score 400 SDS O&M Score 16 TOTAL SCORE		0			
I	CIP DAIVI SCORE		10	v			

Port Lions

		August 15, 2016		
	Category	O&M Scoring Criteria	Possible	Score
	Onombor	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	
	Operator Certification	Primary operator is certified to the level of the water system and the backup operator holds n certification or there is no backup operator	⁰ 5	3
		Utility has one or more operators certified at some level in water treatment or distribution	3	
		Utility has no certified operators	0	
Technical	Primary Operator:	on: Water Treatment 2 Lisa Pennington Certification Level: WT 1 Iordon Covarrubias Certification Level: WT P		
Ĕ	Preventive	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	
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15
	Plan	Utility has no PM plan or performs no PM	0	10
		Utility had no Monitoring and Reporting violations during the past year	10	
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	5
		Utility had more than five Monitoring and Reporting violation during the last year	0	-
	2 Monitorina and	Reporting Violations in 2015	Ŭ	
	Utility			
	Management	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 withi		0
	Training	the last five years		U
a	Attendee:	, , , , , , , , , , , , , , , , , , ,		
geri	Course: Date:			
Managerial	course. Dute.	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw		
ŝ	Meetings of the Governing Body	requirements and receives a current report from the operator	5	
		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	5
		requirements	_	
		The utility owner's governing body does not meet	0	
		Utility owner and the Utility have each adopted a realistic budget and budget amendments ar adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body	e 15	45
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	13	15
		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	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20	
a	Revenue	Utility is collecting revenue sufficient to cover expenses	15	15
Financial		Utility has a fee schedule and a collection policy that is followed	5	
Fin		Utility has no fee structure or collection policy	0	
	\A/outrow/a	Utility has had a worker's compensation policy for all employees for the past two years and ha	S E	
	Worker's	a current policy in place	ັ 5	2
	Compensation Insurance	Utility has a current worker's compensation policy in place for all employees	2	
	insurance	Utility has no worker's compensation policy	0	
		Utility has no past due tax liabilities and is current with all tax obligations	5	
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,	2	
		and is up-to-date with all other tax obligations		5
	compliance	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	260 SDS O&M Score 10 TOTAL SCOR	E 65	5
	Compliance CIP O&M Score	Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed		

Port Protection August 15, 2016

		August 15, 2016	-	
	Category	O&M Scoring Criteria	Possible	Score
	Onorman	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	
	Operator Certification	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	10
		Utility has one or more operators certified at some level in water treatment or distribution	3	
		Utility has no certified operators	0	
Technical	Primary Operator:	on: Small Untreated Jack Mason Certification Level: Small Untreated Terri Metcalf Certification Level: Small Untreated		
Τe	Preventive	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	
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	0
	Plan	Utility has no PM plan or performs no PM	0	_
		Utility had no Monitoring and Reporting violations during the past year	10	
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	5
		Utility had more than five Monitoring and Reporting violation during the last year	0	
	2 Monitoring and	Reporting Violations in 2015		
	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	0
ial	Attendee:			
geri	Course: Date:			
Managerial	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	0
		The utility owner's governing body does not meet	0	
		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	0
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	13	U
		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	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20	
a	Revenue	Utility is collecting revenue sufficient to cover expenses	15	0
Financial		Utility has a fee schedule and a collection policy that is followed	5	-
Finã		Utility has no fee structure or collection policy	0	
	Worker's	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
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	-
	Insurance	Utility has no worker's compensation policy	0	
		Utility has no past due tax liabilities and is current with all tax obligations	5	
	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
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed	0	ý
	CIP O&M Score	100 SDS O&M Score 4 TOTAL SCORE	25	5
	_			

Portage Creek

		August 15, 2016		
	Category	O&M Scoring Criteria	Possible	Score
		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	7	
	Operator	some level of certification in water treatment or distribution		10
	Certification	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	10
		Utility has one or more operators certified at some level in water treatment or distribution	3	
		Utility has no certified operators	0	
_	System Classificati	on: No certified operator required		
iical		No certified operator required Certification Level: N/A		
Technical	Backup Operator:	No certified operator required Certification Level: N/A		
Те	Preventive	Utility has a written PM plan; PM is performed on schedule; records of completion are	25	
	Maintenance	submitted on a quarterly basis and have been verified		
	Plan	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	25
		Utility has no PM plan or performs no PM	0	
		Utility had no Monitoring and Reporting violations during the past year	10	
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	10
		Utility had more than five Monitoring and Reporting violation during the last year	0	
	0 Monitoring and	d Reporting Violations in 2015		
	Utility	A person who holds a position of responsibility for management of the utility has completed a		
	Management	DCRA approved Utility Management course or other utility management training course within	5	5
	Training	the last five years		
rial	Attendee:			
age	Course: Date:			
Managerial	Meetings of the Governing Body	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	5	
2		requirements and receives a current report from the operator	5	
		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	5
		requirements	0	
		The utility owner's governing body does not meet Utility owner and the Utility have each adopted a realistic budget and budget amendments are	0	
		adopted as needed; Accurate monthly budget reports are prepared and submitted to the	15	
		governing body	15	15
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has	10	15
		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	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	20	
		contribute to a repair and replacement account	20	
cial	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20
Financial		Utility has a fee schedule and a collection policy that is followed	5	
Fir		Utility has no fee structure or collection policy	0	
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has	5	
	Compensation	a current policy in place		5
	Insurance	Utility has a current worker's compensation policy in place for all employees	2	
		Utility has no worker's compensation policy	0	
		Utility has no past due tax liabilities and is current with all tax obligations	5	
	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	
	Compliance	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		5
		agreement for back taxes owed	0	
	CIP O&M Score	400 SDS O&M Score 16 TOTAL SCORE	10	0
	CIF URIVI SCULE			ν.

Quinhagak

		August 15, 2016		
	Category	O&M Scoring Criteria	Possible	Score
		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	
	Operator	Primary operator is certified to the level of the water system and the backup operator holds no		3
	Certification	certification or there is no backup operator	5	5
		Utility has one or more operators certified at some level in water treatment or distribution	3	
		Utility has no certified operators	0	
Ē	System Classificati	on: Water Treatment 2		
nica		Frank Jones Certification Level: WT 1		
Technical	Backup Operator:	Patrick Cleveland Certification Level: WT P		1
F	Preventive	Utility has a written PM plan; PM is performed on schedule; records of completion are	25	
	Maintenance	submitted on a quarterly basis and have been verified Utility has a written PM plan; performance of PM and record keeping are not consistent	15	
	Plan		15 0	25
		Utility has no PM plan or performs no PM	-	
	Comuliance	Utility had no Monitoring and Reporting violations during the past year	10	0
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	0
		Utility had more than five Monitoring and Reporting violation during the last year	0	
		nd Reporting Violations in 2015		
	Utility	A person who holds a position of responsibility for management of the utility has completed a		
	Management	DCRA approved Utility Management course or other utility management training course within	5	0
	Training	the last five years		
erial	Attendee:			
age	Course: Date:		8	
Managerial	Meetings of the Governing Body	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	5	
2		requirements and receives a current report from the operator		
		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements	2	5
		The utility owner's governing body does not meet	0	
		Utility owner and the Utility have each adopted a realistic budget and budget amendments are	0	
		adopted as needed; Accurate monthly budget reports are prepared and submitted to the	15	
		governing body		13
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has	13	13
	0	not	15	
		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	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	20	
		contribute to a repair and replacement account	20	
cial	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20
Financial		Utility has a fee schedule and a collection policy that is followed	5	
Fin		Utility has no fee structure or collection policy	0	
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has	5	
	Compensation	a current policy in place		5
	Insurance	Utility has a current worker's compensation policy in place for all employees	2	
		Utility has no worker's compensation policy	0	
		Utility has no past due tax liabilities and is current with all tax obligations	5	
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,	2	_
	Compliance	and is up-to-date with all other tax obligations	l	0
		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	284 SDS O&M Score 11 TOTAL SCORE	7:	1
			/.	L

Rampart

	_		August 15, 2016			-
	Category		O&M Scoring Criteria		Possible	Score
	Oncentor		ne operator certified to the level of the water sy		10	
			tified to the level of the water system and the b on in water treatment or distribution	ackup operator holds	7	
	Operator Certification	Primary operator is cerr certification or there is	tified to the level of the water system and the b no backup operator	ackup operator holds no	5	3
		Utility has one or more	operators certified at some level in water treat	ment or distribution	3	
		Utility has no certified of	operators		0	
Technical	Primary Operator:	No record of a backup o	tion Level: Small Treated perator Certification Level: N/A			
Τ¢	Preventive	-	I plan; PM is performed on schedule; records of Iy basis and have been verified	completion are	25	
	Maintenance	Utility has a written PM	plan; performance of PM and record keeping a	are not consistent	15	15
	Plan	Utility has no PM plan o	or performs no PM		0	
		Utility had no Monitori	ng and Reporting violations during the past year	ſ	10	
	Compliance		onitoring and Reporting violation during the pa		5	10
	•		ve Monitoring and Reporting violation during th	•	0	
	0 Monitorina and	, Reporting Violations		•		
	Utility	· · ·	osition of responsibility for management of the	utility has completed a		
	Management		Management course or other utility manageme	nt training course within	5	5
	Training	the last five years				
rial	Attendee: Floyd	Green				
agei	Course: personn	<i>el</i> Date: 3/24/2014 8:	00:00 AM			
Managerial	Meetings of the Governing Body		erning body meets routinely consistent with the ves a current report from the operator	local ordinance/bylaw	5	
_			erning body meets routinely consistent with the	local ordinance/hylaw		-
		requirements		local of animatice, by aw	2	5
		The utility owner's gove	erning body does not meet		0	
	Budget	-	tility have each adopted a realistic budget and l curate monthly budget reports are prepared an	-	15	10
			Utility owner has adopted and implemented a	budget, the other has	13	13
		Either the Utility or the	Utility owner has adopted a budget, but it is no	t being implemented	10	
			tility have not adopted a budget		0	
		Utility is collecting reve	nue sufficient to cover the Utility's operating ex nd replacement account	penses and to	20	
a	Revenue		nue sufficient to cover expenses		15	15
nci			le and a collection policy that is followed		5	
Financial		Utility has no fee struct			0	
_		·	's compensation policy for all employees for th	e past two years and has		
	Worker's	a current policy in place			5	2
	Compensation	Utility has a current wo	rker's compensation policy in place for all empl	oyees	2	
	Insurance	Utility has no worker's	compensation policy		0	
		Utility has no past due	tax liabilities and is current with all tax obligatio	ns	5	
	Payroll Liability		but has a signed payment agreement, is currer	nt on that agreement,	2	_
	Compliance	and is up-to-date with a	-			5
		Utility is not current wir agreement for back tax			0	
	CIP O&M Score	292	SDS O&M Score 12	TOTAL SCORE	73	3

Ruby

		August 15, 2016			
	Category	O&M Scoring Criteria	Possible	Score	
	Onemter	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		
	Operator Certification	Primary operator is certified to the level of the water system and the backup operator holds certification or there is no backup operator	^{no} 5	0	
		Utility has one or more operators certified at some level in water treatment or distribution	3		
		Utility has no certified operators	0		
Technical	Primary Operator:	on: Water Treatment 1 Clifford Cleaver Certification Level: Operator holds no current certification Iames Esmailka Certification Level: Operator holds no current certification			
Te	Preventive	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		
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15	
	Plan	Utility has no PM plan or performs no PM	0		
		Utility had no Monitoring and Reporting violations during the past year	10		
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	0	
		Utility had more than five Monitoring and Reporting violation during the last year	0	1	
	6 Monitoring and	Reporting Violations in 2015			
	Utility Management Training	A person who holds a position of responsibility for management of the utility has completed DCRA approved Utility Management course or other utility management training course with the last five years		5	
al					
geri		/ Date: 11/17/2015 9:00:00 AM			
Managerial	jinanen j	The utility owner's governing body meets routinely consistent with the local ordinance/bylav	/		
Ŝ	Meetings of the Governing Body	requirements and receives a current report from the operator	5		
		The utility owner's governing body meets routinely consistent with the local ordinance/bylav	2	2	
		requirements			
		The utility owner's governing body does not meet	0		
		Utility owner and the Utility have each adopted a realistic budget and budget amendments a adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body	re 15	10	
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	13	10	
		Either the Utility or the Utility owner has adopted a budget, but it is not being implemented	10	1	
		Utility owner and the Utility have not adopted a budget	0		
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20		
ial	Revenue	Utility is collecting revenue sufficient to cover expenses	15	0	
Financial		Utility has a fee schedule and a collection policy that is followed	5]	
Fini		Utility has no fee structure or collection policy	0	1	
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and h a current policy in place	as 5	0	
	Compensation	Utility has a current worker's compensation policy in place for all employees	2		
	Insurance	Utility has no worker's compensation policy	0	1	
		Utility has no past due tax liabilities and is current with all tax obligations	5		
	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	0	
	Compliance	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	128 SDS O&M Score 5 TOTAL SCO	RE 3	2	
				-	

Russian Mission

		August 15, 2016			
	Category	O&M Scoring Criter		Possible	Score
	Onerster	Utility has more than one operator certified to the level o		10	
		Primary operator is certified to the level of the water syst some level of certification in water treatment or distribut		7	
	Operator Certification	Primary operator is certified to the level of the water syst certification or there is no backup operator	em and the backup operator holds no	5	10
		Utility has one or more operators certified at some level i	n water treatment or distribution	3	
		Utility has no certified operators		0	
Technical	Primary Operator:	n: Small Untreated Fred Tinker Certification Level: WT P ames Housler Certification Level: Small Treated			
Те	Preventive	Utility has a written PM plan; PM is performed on schedu submitted on a quarterly basis and have been verified	e; records of completion are	25	
	Maintenance	Utility has a written PM plan; performance of PM and rec	ord keeping are not consistent	15	15
	Plan	Utility has no PM plan or performs no PM	1 0	0	15
		Utility had no Monitoring and Reporting violations during	the past year	10	
	Compliance	Utility had up to five Monitoring and Reporting violation of		5	0
		Utility had more than five Monitoring and Reporting violation		0	Ŭ
	6 Monitorina and	Reporting Violations in 2015		Ŭ	I
	Utility Management Training	A person who holds a position of responsibility for manag DCRA approved Utility Management course or other utilit the last five years		5	5
Managerial	Attendee: Anastasia Larson Course: clerks Date: 9/11/2015 8:00:00 AM				
ana		The utility owner's governing body meets routinely consis	tent with the local ordinance/bylaw	_	
Ř	Meetings of the Governing Body	requirements and receives a current report from the open	ator	5	
		The utility owner's governing body meets routinely consis requirements	tent with the local ordinance/bylaw	2	2
		The utility owner's governing body does not meet		0	
		Utility owner and the Utility have each adopted a realistic adopted as needed; Accurate monthly budget reports are governing body		15	10
	Budget	Either the Utility or the Utility owner has adopted and import	plemented a budget, the other has	13	13
		Either the Utility or the Utility owner has adopted a budge	et, but it is not being implemented	10	
		Utility owner and the Utility have not adopted a budget		0	
		Utility is collecting revenue sufficient to cover the Utility's contribute to a repair and replacement account	operating expenses and to	20	
al	Revenue	Utility is collecting revenue sufficient to cover expenses		15	5
Financial		Utility has a fee schedule and a collection policy that is fol	lowed	5	Ŭ
Fina		Utility has no fee structure or collection policy		0	
-	Worker's	Utility has had a worker's compensation policy for all emp a current policy in place	loyees for the past two years and has	5	5
	Compensation	Utility has a current worker's compensation policy in place	e for all employees	2	5
	Insurance	Utility has no worker's compensation policy	. /	0	
		Utility has no past due tax liabilities and is current with all	tax obligations	5	
	Payroll Liability	Utility owes back taxes, but has a signed payment agreem		2	
	Compliance	and is up-to-date with all other tax obligations Utility is not current with its tax obligations and/or does n	ot have a signed repayment	0	0
		agreement for back taxes owed		-	
	CIP O&M Score	220 SDS O&M Score 9	TOTAL SCORE	55	5

Saint George

	_	August 15, 2016	1	
	Category	O&M Scoring Criteria	Possible	Score
		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	7	
	Operator	some level of certification in water treatment or distribution		_
	Certification	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	5
		Utility has one or more operators certified at some level in water treatment or distribution	3	
		Utility has no certified operators	0	
	System Classificati	on: Small Untreated	U	
ical	-	Laurence Prokopiof Certification Level: WD P		
Technical		No record of a backup operator Certification Level: N/A		
Те	Preventive	Utility has a written PM plan; PM is performed on schedule; records of completion are	25	
	Maintenance	submitted on a quarterly basis and have been verified	25	
	Plan	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15
	1 1011	Utility has no PM plan or performs no PM	0	
		Utility had no Monitoring and Reporting violations during the past year	10	
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	0
		Utility had more than five Monitoring and Reporting violation during the last year	0	
	13 Monitoring ar	nd Reporting Violations in 2015		
	Utility	A person who holds a position of responsibility for management of the utility has completed a		
	, Management	DCRA approved Utility Management course or other utility management training course within	5	0
	Training	the last five years		
ial	Attendee:			
ger	Course: Date:			
Managerial		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	-	
Σ	Meetings of the Governing Body	requirements and receives a current report from the operator	5	
		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	0
		requirements	2	
		The utility owner's governing body does not meet	0	
		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	15	
	Durdent	governing body		0
	Budget	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	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	-	
		contribute to a repair and replacement account	20	
al	Revenue	Utility is collecting revenue sufficient to cover expenses	15	0
nci		Utility has a fee schedule and a collection policy that is followed	5	Ŭ
Financial		Utility has no fee structure or collection policy	0	
_		Utility has had a worker's compensation policy for all employees for the past two years and has	_	
	Worker's	a current policy in place	5	5
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	_
	Insurance	Utility has no worker's compensation policy	0	
		Utility has no past due tax liabilities and is current with all tax obligations	5	
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,	2	
	Compliance	and is up-to-date with all other tax obligations	2	0
	compliance	Utility is not current with its tax obligations and/or does not have a signed repayment	0	
		agreement for back taxes owed	-	
	CIP O&M Score	100 SDS O&M Score 4 TOTAL SCORE	25	5

Saint Mary's August 15, 2016

August 15, 2016					
	Category	O&M Scoring Criteria		Possible	Score
	Onombor	Utility has more than one operator certified to the level of the w	ater system	10	
		Primary operator is certified to the level of the water system and some level of certification in water treatment or distribution	the backup operator holds	7	
	Operator Certification	Primary operator is certified to the level of the water system and certification or there is no backup operator	the backup operator holds no	5	7
		Utility has one or more operators certified at some level in water	treatment or distribution	3	
		Utility has no certified operators		0	
Technical	Primary Operator:	n: Water Treatment 1 Andrew Journey Certification Level: WT 3 ack Westdahl Certification Level: Small Treated			
Τe	Preventive	Utility has a written PM plan; PM is performed on schedule; reco submitted on a quarterly basis and have been verified	rds of completion are	25	
	Maintenance	Utility has a written PM plan; performance of PM and record kee	ping are not consistent	15	15
	Plan	Utility has no PM plan or performs no PM		0	
		Utility had no Monitoring and Reporting violations during the part	st year	10	
	Compliance	Utility had up to five Monitoring and Reporting violation during t	he past year	5	5
		Utility had more than five Monitoring and Reporting violation du	ring the last year	0	
	1 Monitoring and	Reporting Violations in 2015			
	Utility Management Training	A person who holds a position of responsibility for management DCRA approved Utility Management course or other utility mana the last five years		5	0
erial	Attendee:				
age	Course: Date:				
Manageria	Meetings of the Governing Body	The utility owner's governing body meets routinely consistent wirequirements and receives a current report from the operator	th the local ordinance/bylaw	5	
		The utility owner's governing body meets routinely consistent wirequirements	th the local ordinance/bylaw	2	5
		The utility owner's governing body does not meet		0	
		Utility owner and the Utility have each adopted a realistic budge adopted as needed; Accurate monthly budget reports are prepar governing body	-	15	15
	Budget	Either the Utility or the Utility owner has adopted and implemen not	ted a budget, the other has	13	15
		Either the Utility or the Utility owner has adopted a budget, but i	t is not being implemented	10	
		Utility owner and the Utility have not adopted a budget	<u> </u>	0	
		Utility is collecting revenue sufficient to cover the Utility's operation contribute to a repair and replacement account	ing expenses and to	20	
ы	Revenue	Utility is collecting revenue sufficient to cover expenses		15	15
Financial		Utility has a fee schedule and a collection policy that is followed		5	10
Fina		Utility has no fee structure or collection policy		0	
	Worker's	Utility has had a worker's compensation policy for all employees a current policy in place	for the past two years and has	5	5
	Compensation	Utility has a current worker's compensation policy in place for all	employees	2	5
	Insurance	Utility has no worker's compensation policy		0	
		Utility has no past due tax liabilities and is current with all tax ob	ligations	5	
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is and is up-to-date with all other tax obligations		2	5
	Compliance	Utility is not current with its tax obligations and/or does not have agreement for back taxes owed	e a signed repayment	0	5
	CIP O&M Score	288 SDS O&M Score 12	TOTAL SCORE	72	2
			I GIAL SCORE	//	-

2016 Best Practices Score Saint Michael

	Category	O&M Scoring Criteria	Possible	Score
		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	
	Operator Certification	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	5
		Utility has one or more operators certified at some level in water treatment or distribution	3	
		Utility has no certified operators	0	
nica		Norbert Otten Certification Level: WT 1 Alex Tom Certification Level: Operator holds no current certification		-
Ĕ	Preventive	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	
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	0
	Plan	Utility has no PM plan or performs no PM	0	Ŭ
F		Utility had no Monitoring and Reporting violations during the past year	10	
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	5
		Utility had more than five Monitoring and Reporting violation during the last year	0	
F	4 Monitorina and	Reporting Violations in 2015	ů	
	Utility	A person who holds a position of responsibility for management of the utility has completed a		
	Management	DCRA approved Utility Management course or other utility management training course within	5	5
	Training	the last five years	5	5
a	Attendee: Bobbi Andrews and other			
geri		fficials Date: 4/29/2013 8:00:00 AM		
Manageria		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw		
Ĕ	Meetings of the Governing Body	requirements and receives a current report from the operator	5	
		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	2
		requirements	2	_
		The utility owner's governing body does not meet	0	
		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	
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	13	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	
ſ		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20	
<u> </u>	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20
ncia	Nevenue	Utility has a fee schedule and a collection policy that is followed	5	20
Financial		Utility has no fee structure or collection policy	0	
┶┢		Utility has had a worker's compensation policy for all employees for the past two years and has		
	Worker's	a current policy in place	5	5
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	Ĵ
	Insurance	Utility has no worker's compensation policy	0	1
F		Utility has no past due tax liabilities and is current with all tax obligations	5	
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,		1
		and is up-to-date with all other tax obligations	2	2
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment	0	1
		agreement for back taxes owed	Ũ	

Saint Paul

		August 15, 2016	1	
	Category	O&M Scoring Criteria	Possible	Score
	Onerster	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	
	Operator Certification	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	5
		Utility has one or more operators certified at some level in water treatment or distribution	3	1
		Utility has no certified operators	0	1
Technical	Primary Operator:	on: Water Treatment 1 Dimitri Zacharof Certification Level: WT 1 Mark Rukovishnikoff Certification Level: Operator holds no current certification		
Τe	Preventive	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	
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15
	Plan	Utility has no PM plan or performs no PM	0	10
		Utility had no Monitoring and Reporting violations during the past year	10	
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	5
		Utility had more than five Monitoring and Reporting violation during the last year	0	1
	2 Monitorina and	Reporting Violations in 2015		
	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	0
al	Attendee:			
geri	Course: Date:			
Managerial	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	5
		The utility owner's governing body does not meet	0	1
		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	45
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	13	15
		Either the Utility or the Utility owner has adopted a budget, but it is not being implemented	10	1
		Utility owner and the Utility have not adopted a budget	0	1
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20	
اد	Revenue	Utility is collecting revenue sufficient to cover expenses	15	15
nci	Nevenue	Utility has a fee schedule and a collection policy that is followed	5	1.5
Financial		Utility has no fee structure or collection policy	0	1
4	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place	5	
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	5
	Insurance	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,	5	
	Payroll Liability	and is up-to-date with all other tax obligations	2	5
	Compliance	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		7(0
	CIP O&M Score	280 SDS O&M Score 11 TOTAL SCORE	70	כ

Sand Point

		August 15, 2016	T	
1	Category	O&M Scoring Criteria	Possible	Score
	Onombor	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	
	Operator Certification	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	7
		Utility has one or more operators certified at some level in water treatment or distribution	3	
		Utility has no certified operators	0	
Technical	Primary Operator:	on: <i>Water Treatment 2</i> <i>Allen Hill</i> Certification Level: <i>WT 2</i> <i>Hlen Young</i> Certification Level: <i>WT P</i>	-	
Τe	Preventive	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	
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	25
	Plan	Utility has no PM plan or performs no PM	0	25
		Utility had no Monitoring and Reporting violations during the past year	10	
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	5
		Utility had more than five Monitoring and Reporting violation during the last year	0	
	1 Monitorina and	d Reporting Violations in 2015		
	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	0
٦	Attendee:	,		
eria	Course: Date:			
Managerial	course. Date.	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw		
Ř	Meetings of the Governing Body	requirements and receives a current report from the operator	5	
		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	5
		requirements	2	
		The utility owner's governing body does not meet	0	
		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	45
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	13	15
		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	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20	
al	Revenue	Utility is collecting revenue sufficient to cover expenses	15	15
anci		Utility has a fee schedule and a collection policy that is followed	5	
Financial		Utility has no fee structure or collection policy	0	
_	Worker's	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
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	Ĵ
	Insurance	Utility has no worker's compensation policy	0	
		Utility has no past due tax liabilities and is current with all tax obligations	5	
	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	-
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed	0	5
	CIP O&M Score	328 SDS O&M Score 13 TOTAL SCORE	82)
				-

Savoonga

August 15, 2016								
	Category		O&M Scoring Criteria		Possible	Score		
		-	one operator certified to the level of the water sy		10			
			rtified to the level of the water system and the b ion in water treatment or distribution	ackup operator holds	7			
	Operator		rtified to the level of the water system and the b	ackup operator holds no		5		
	Certification	certification or there is			5	J		
		Utility has one or more	operators certified at some level in water treat	ment or distribution	3			
		Utility has no certified	operators		0			
_[on: Water Treatment 1						
nic		Scott Kingeekuk Certifi						
Technical	Backup Operator:		n Level: Operator holds no current certificatio					
F	Preventive		I plan; PM is performed on schedule; records of rly basis and have been verified	completion are	25			
	Maintenance		A plan; performance of PM and record keeping a	are not consistent	15	0		
	Plan	Utility has no PM plan			0	0		
ŀ			ing and Reporting violations during the past year	•	10			
	Compliance		lonitoring and Reporting violations during the past year		5	5		
	compliance		ive Monitoring and Reporting violation during the particular sector and the particular sector sector and the particular se	•	0	5		
ŀ	1 Monitorina and	Reporting Violations		ic idst year	U			
─┤		·						
	Utility Management		position of responsibility for management of the Management course or other utility manageme		5	0		
	Training			J	0			
al	Attendee:							
geri	Course: Date:							
Managerial	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw							
Σ	Meetings of		ives a current report from the operator		5			
	the Governing Body		erning body meets routinely consistent with the	local ordinance/bylaw	2	5		
		requirements						
			erning body does not meet		0			
		-	Jtility have each adopted a realistic budget and l	-	15			
		adopted as needed; Ad	ccurate monthly budget reports are prepared an	ע אטאוווננפט נס נחפ	15	4-		
	Budget		e Utility owner has adopted and implemented a	budget, the other has		15		
	Dudger	not			13			
		Either the Utility or the	e Utility owner has adopted a budget, but it is no	t being implemented	10			
		Utility owner and the U	Jtility have not adopted a budget		0			
ľ			enue sufficient to cover the Utility's operating ex	penses and to	20			
			and replacement account					
cial	Revenue		enue sufficient to cover expenses		15	20		
Financial		-	le and a collection policy that is followed		5			
Ξ		-	ture or collection policy		0			
	Worker's		er's compensation policy for all employees for th	e past two years and has	5	_		
	Compensation	a current policy in plac	e orker's compensation policy in place for all empl	0.000	2	5		
	Insurance	Utility has no worker's		υγετο	2			
ŀ			tax liabilities and is current with all tax obligatio	ns	5			
			but has a signed payment agreement, is curren		5			
	Payroll Liability		all other tax obligations	וו טוי נוומנ מצו ככוווכוונ,	2	5		
	Compliance	· · · · · · · · · · · · · · · · · · ·	ith its tax obligations and/or does not have a sig	ned repayment	0	5		
		agreement for back tax		· ·	0			
	CIP O&M Score	240	SDS O&M Score 10	TOTAL SCORE	60			

Saxman

	.	August 15, 2016					
	Category	O&M Scoring Criteria	Possible	Score			
		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				
	Operator	Primary operator is certified to the level of the water system and the backup operator holds no		5			
	Certification	certification or there is no backup operator	5	5			
		Utility has one or more operators certified at some level in water treatment or distribution	3				
		Utility has no certified operators	0				
_	System Classification	on: Water Treatment 2					
nica		Matthew Calves Certification Level: WT 2					
Technical	Backup Operator:	Ryan Off Certification Level: Operator holds no current certification					
Τe	Preventive	Utility has a written PM plan; PM is performed on schedule; records of completion are	25				
	Maintenance	submitted on a quarterly basis and have been verified					
	Plan	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	25			
	-	Utility has no PM plan or performs no PM	0				
		Utility had no Monitoring and Reporting violations during the past year	10	_			
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	5			
		Utility had more than five Monitoring and Reporting violation during the last year	0				
	5 Monitoring and	d Reporting Violations in 2015					
	Utility	A person who holds a position of responsibility for management of the utility has completed a					
	Management	DCRA approved Utility Management course or other utility management training course within	5	5			
	Training	the last five years					
'ial	Attendee: Roxann R Byron						
Igei	Course: planning Date: 3/18/2016 8:00:00 AM						
Managerial		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	5				
Σ	Meetings of the Governing Body	requirements and receives a current report from the operator	J				
		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	5			
		requirements					
		The utility owner's governing body does not meet	0				
		Utility owner and the Utility have each adopted a realistic budget and budget amendments are	15				
		adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body	15				
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has		15			
	Buuget	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				
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	20				
		contribute to a repair and replacement account	20				
a	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20			
Financial		Utility has a fee schedule and a collection policy that is followed	5				
Fin		Utility has no fee structure or collection policy	0				
	Markarla	Utility has had a worker's compensation policy for all employees for the past two years and has					
	Worker's	a current policy in place	5	5			
	Compensation	Utility has a current worker's compensation policy in place for all employees	2				
	Insurance	Utility has no worker's compensation policy	0				
		Utility has no past due tax liabilities and is current with all tax obligations	5				
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,	2				
	Compliance	and is up-to-date with all other tax obligations	۷	5			
	compliance	Utility is not current with its tax obligations and/or does not have a signed repayment	0				
		agreement for back taxes owed					
	CIP O&M Score	360 SDS O&M Score 14 TOTAL SCORE	90	נ			

Scammon Bay

		August 15, 2016		1		
	Category	O&M Scoring Criteria	Possible	Score		
		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	7			
	Operator	some level of certification in water treatment or distribution Primary operator is certified to the level of the water system and the backup operator holds no		2		
	Certification	certification or there is no backup operator	5	3		
		Utility has one or more operators certified at some level in water treatment or distribution	3			
		Utility has no certified operators	0			
_	System Classification	on: Water Treatment 2				
nica		Carlie George Certification Level: WT 1				
Technical	Backup Operator:	Stanley Charlie Certification Level: Operator holds no current certification				
Τe	Preventive	Utility has a written PM plan; PM is performed on schedule; records of completion are	25			
	Maintenance	submitted on a quarterly basis and have been verified				
	Plan	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15		
		Utility has no PM plan or performs no PM	0			
		Utility had no Monitoring and Reporting violations during the past year	10			
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	0		
		Utility had more than five Monitoring and Reporting violation during the last year	0			
	23 Monitoring ar	nd Reporting Violations in 2015				
	Utility	A person who holds a position of responsibility for management of the utility has completed a				
	Management	DCRA approved Utility Management course or other utility management training course within	5	5		
	Training	the last five years				
rial	Attendee: Jessica Hunter					
age	Course: clerks Da	ate: 9/7/2015 8:00:00 AM				
Managerial		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	5			
2	Meetings of	requirements and receives a current report from the operator				
	the Governing Body	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements	2	5		
		The utility owner's governing body does not meet	0			
		Utility owner and the Utility have each adopted a realistic budget and budget amendments are	U			
		adopted as needed; Accurate monthly budget reports are prepared and submitted to the	15			
		governing body	_	15		
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has	13	15		
	U	not	15			
		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			
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	20			
		contribute to a repair and replacement account				
cial	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20		
Financial		Utility has a fee schedule and a collection policy that is followed	5			
Ξ		Utility has no fee structure or collection policy	0			
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place	5			
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	5		
	Insurance		2 0	1		
		Utility has no worker's compensation policy				
		Utility has no past due tax liabilities and is current with all tax obligations	5			
	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	0		
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment		U		
		agreement for back taxes owed	0			
		agreement for back taxes owed				

Selawik

August 15, 2016							
	Category		O&M Scoring Criteria		Possible	Score	
		-	ne operator certified to the level of the water s	-	10		
			tified to the level of the water system and the b ion in water treatment or distribution	backup operator holds	7		
	Operator		tified to the level of the water system and the b	ackup operator holds no		3	
	Certification	certification or there is			5	5	
			operators certified at some level in water treat	ment or distribution	3		
		Utility has no certified	operators		0		
_	System Classification	on: Water Treatment 3					
nica		•	tion Level: Small Treated				
Technical	Backup Operator:	-	Level: Operator holds no current certification				
-	Preventive		1 plan; PM is performed on schedule; records of rly basis and have been verified	completion are	25		
	Maintenance	-	1 plan; performance of PM and record keeping a	are not consistent	15	1 Г	
	Plan	Utility has no PM plan			0	15	
			ng and Reporting violations during the past yea	r	10		
	Compliance		lonitoring and Reporting violations during the past year		5	5	
	compliance		ive Monitoring and Reporting violation during the pa	•	0	5	
	2 Monitorina and	Reporting Violations			U		
		·					
	Utility Management		position of responsibility for management of the Management course or other utility manageme		5	5	
	Training	the last five years	wanagement course of other utility manageme	and training course within	5	5	
al	Attendee: James Beylund, City Council						
Managerial	Course: <i>clerks</i> Date: 6/10/2013 8:00:00 AM						
ana	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw						
ŝ	Meetings of the Governing Body		ives a current report from the operator		5		
		The utility owner's gov	erning body meets routinely consistent with the	e local ordinance/bylaw	2	5	
		requirements			2		
			erning body does not meet		0		
		-	Jtility have each adopted a realistic budget and	-	15		
		adopted as needed; Ad	curate monthly budget reports are prepared an	a submitted to the	15		
	Budget		Utility owner has adopted and implemented a	budget, the other has		10	
	Duuget	not			13		
		Either the Utility or the	Utility owner has adopted a budget, but it is no	ot being implemented	10		
		Utility owner and the L	Itility have not adopted a budget		0		
			enue sufficient to cover the Utility's operating ex	penses and to	20		
			and replacement account				
cial	Revenue	-	enue sufficient to cover expenses		15	5	
Financial		-	ile and a collection policy that is followed		5		
Fir		-	ture or collection policy		0		
	Worker's		r's compensation policy for all employees for th	e past two years and has	5		
	Compensation	a current policy in plac	e orker's compensation policy in place for all empl	0/005	2	5	
	Insurance	Utility has no worker's		07000	2		
			tax liabilities and is current with all tax obligation	ns	5		
			, but has a signed payment agreement, is curren		5		
	Payroll Liability		all other tax obligations	וו טוו נוומנ מצו ככווופוונ,	2	0	
	Compliance		th its tax obligations and/or does not have a sig	ned repayment	_	U	
		agreement for back tax			0		
	CIP O&M Score	212	SDS O&M Score 8	TOTAL SCORE	53	3	

Seldovia

		August 15, 2016	1	
	Category	O&M Scoring Criteria	Possible	Score
		Utility has more than one operator certified to the level of the water system	10	
	Orester	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	
	Operator Certification	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	10
		Utility has one or more operators certified at some level in water treatment or distribution	3	
		Utility has no certified operators	0	
Technical	Primary Operator:	on: Water Treatment 1 Tyler Tucker Certification Level: WT 1 Randall Bond Certification Level: WT 1	-	
Ψ	Preventive	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	
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15
	Plan	Utility has no PM plan or performs no PM	0	13
		Utility had no Monitoring and Reporting violations during the past year	10	
	Compliance	Utility had up to five Monitoring and Reporting violations during the past year	5	5
	compliance	Utility had more than five Monitoring and Reporting violation during the past year	0	5
	2 Monitoring and		0	
		l Reporting Violations in 2015	1	
	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	0
_				
eria	Attendee:			
lag	Course: Date:			
Managerial	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	2	5
		requirements	2	Ĵ
		The utility owner's governing body does not meet	0	
		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	
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	13	15
		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	1
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20	
al	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20
Financial		Utility has a fee schedule and a collection policy that is followed	5	
Fina		Utility has no fee structure or collection policy	0	1
_	Worker's	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
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	1
	Insurance	Utility has no worker's compensation policy	0	1
		Utility has no past due tax liabilities and is current with all tax obligations	5	
	Decime II 11 - 1111	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,		1
	Payroll Liability	and is up-to-date with all other tax obligations	2	5
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed	0	Ū
	CIP O&M Score	320 SDS O&M Score 13 TOTAL SCORE	80	 C

Shageluk

August 15, 2016						
	Category	O&M Scoring Criteria		Possible	Score	
		Utility has more than one operator certified to the level of the wa	•	10		
	Onerator	Primary operator is certified to the level of the water system and some level of certification in water treatment or distribution	he backup operator holds:	7		
	Operator Certification	Primary operator is certified to the level of the water system and certification or there is no backup operator	he backup operator holds no	5	5	
		Utility has one or more operators certified at some level in water	reatment or distribution	3		
		Utility has no certified operators		0		
Technical		n: Small Treated ohn Hamilton, Sr. Certification Level: Small Treated Io record of a backup operator Certification Level: N/A				
Те	Preventive	Utility has a written PM plan; PM is performed on schedule; recor submitted on a quarterly basis and have been verified	ds of completion are	25		
	Maintenance	Utility has a written PM plan; performance of PM and record keep	ing are not consistent	15	15	
	Plan	Utility has no PM plan or performs no PM		0	10	
		Utility had no Monitoring and Reporting violations during the past	year	10		
	Compliance	Utility had up to five Monitoring and Reporting violation during th		5	0	
		Utility had more than five Monitoring and Reporting violation dur		0		
	10 Monitorina ar	d Reporting Violations in 2015	- /	-		
	Utility Management Training	A person who holds a position of responsibility for management of DCRA approved Utility Management course or other utility management for the last five years		n 5 5		
al	Attendee: Marle	e Madros				
geri		tional Date: 12/5/2014 9:00:00 AM				
Managerial	Meetings of	The utility owner's governing body meets routinely consistent wit requirements and receives a current report from the operator	n the local ordinance/bylaw	5		
	the Governing Body	The utility owner's governing body meets routinely consistent wit requirements	n the local ordinance/bylaw	2	5	
		The utility owner's governing body does not meet		0		
		Utility owner and the Utility have each adopted a realistic budget adopted as needed; Accurate monthly budget reports are prepare governing body		15		
	Budget	Either the Utility or the Utility owner has adopted and implement not	ed a budget, the other has	13	0	
		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	<u> </u>	0		
		Utility is collecting revenue sufficient to cover the Utility's operati contribute to a repair and replacement account	ng expenses and to	20		
le	Revenue	Utility is collecting revenue sufficient to cover expenses		15	5	
nci		Utility has a fee schedule and a collection policy that is followed		5	ý	
Financial		Utility has no fee structure or collection policy		0		
-	Worker's	Utility has had a worker's compensation policy for all employees f a current policy in place	or the past two years and has	5	5	
	Compensation	Utility has a current worker's compensation policy in place for all	employees	2	J	
	Insurance	Utility has no worker's compensation policy	. /	0		
		Utility has no past due tax liabilities and is current with all tax obli	gations	5		
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is c and is up-to-date with all other tax obligations		2	-	
	Compliance	Utility is not current with its tax obligations and/or does not have agreement for back taxes owed	a signed repayment	0	5	
	CIP O&M Score	180 SDS O&M Score 7	TOTAL SCORE	45		
	CIF URIVI SCULE		TOTAL SCORE	43	,	

2016 Best Practices Score Shaktoolik

August 15, 2016						
Category		O&M Scoring Criteria	Possible	Score		
		Utility has more than one operator certified to the level of the water system	10			
	Operator	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			
	Certification	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	5		
		Utility has one or more operators certified at some level in water treatment or distribution	3			
		Utility has no certified operators	0			
Technical		on: Small Treated Edward Jackson Certification Level: WT 1 No record of a backup operator Certification Level: N/A				
Te	Preventive	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			
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	0		
	Plan	Utility has no PM plan or performs no PM	0	Ŭ		
		Utility had no Monitoring and Reporting violations during the past year	10			
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	5		
		Utility had more than five Monitoring and Reporting violation during the last year	0			
	2 Monitoring and	Reporting Violations in 2015	-	-		
	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	5		
Managerial	Attendee: Isabelle Jackson, City Clerk Course: financial Date: 7/1/2013 8:00:00 AM					
ana		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw				
Š	Meetings of	requirements and receives a current report from the operator	5			
	the Governing Body	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	5		
		requirements	2			
		The utility owner's governing body does not meet	0			
		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	15		
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	13	15		
		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			
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20			
a	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20		
Financial		Utility has a fee schedule and a collection policy that is followed	5			
Fini		Utility has no fee structure or collection policy	0			
	Worker's	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		
	Compensation	Utility has a current worker's compensation policy in place for all employees	2			
	Insurance	Utility has no worker's compensation policy	0			
		Utility has no past due tax liabilities and is current with all tax obligations	5			
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,	2			
	Compliance	and is up-to-date with all other tax obligations	2	5		
		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	260 SDS O&M Score 10 TOTAL SCORE	6	5		
			-			

2016 Best Practices Score Shishmaref

August 15, 2016						
Category		O&M Scoring Criteria	Possible	Score		
		Utility has more than one operator certified to the level of the water system	10			
	Operator	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			
	Certification	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	3		
		Utility has one or more operators certified at some level in water treatment or distribution	3			
		Utility has no certified operators	0			
Technical	Primary Operator:	on: Water Treatment 2 Jeffrey Nayokpuk Certification Level: Operator holds no current certification Kenneth Orrison Certification Level: WT P				
Te	Preventive	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			
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	о		
	Plan	Utility has no PM plan or performs no PM	0	Ŭ		
		Utility had no Monitoring and Reporting violations during the past year	10			
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	0		
		Utility had more than five Monitoring and Reporting violation during the last year	0	1		
	14 Monitoring ar	nd Reporting Violations in 2015	-			
	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	5		
Managerial	Attendee: William Jones Course: electedofficials Date: 7/1/2016 8:00:00 AM					
nag		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	T	I		
Ма	Meetings of	requirements and receives a current report from the operator	5			
	the Governing Body	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements	2	5		
	body	The utility owner's governing body does not meet	0	1		
		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	15		
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	13	15		
		Either the Utility or the Utility owner has adopted a budget, but it is not being implemented	10	1		
		Utility owner and the Utility have not adopted a budget	0	1		
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20			
al	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20		
Financial		Utility has a fee schedule and a collection policy that is followed	5			
Finâ		Utility has no fee structure or collection policy	0	1		
	Worker's	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		
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	1		
	Insurance	Utility has no worker's compensation policy	0	1		
		Utility has no past due tax liabilities and is current with all tax obligations	5			
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,		1		
	Compliance	and is up-to-date with all other tax obligations	2	5		
		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	232 SDS O&M Score 9 TOTAL SCORE	5	8		

Shungnak August 15, 2016

August 15, 2016						
Category		O&M Scoring Criteria	Possible	Score		
		Utility has more than one operator certified to the level of the water system	10			
	Onorstor	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			
	Operator Certification	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	0		
		Utility has one or more operators certified at some level in water treatment or distribution	3			
		Utility has no certified operators	0			
Technical	Primary Operator:	on: Water Treatment 1 No record of a primary operator Certification Level: N/A Water Douglas Certification Level: Operator holds no current certification				
Te	Preventive	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			
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15		
	Plan	Utility has no PM plan or performs no PM	0	_		
		Utility had no Monitoring and Reporting violations during the past year	10			
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	5		
		Utility had more than five Monitoring and Reporting violation during the last year	0			
	1 Monitoring and	l Reporting Violations in 2015				
	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	5		
erial	Attendee: Helen Mitchell, City Administrator					
age	Course: intro Da	te: 5/18/2015 8:00:00 AM	-	-		
Managerial	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	5		
		The utility owner's governing body does not meet	0			
		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	13		
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	13	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			
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20			
al	Revenue	Utility is collecting revenue sufficient to cover expenses	15	15		
anci		Utility has a fee schedule and a collection policy that is followed	5			
Financial		Utility has no fee structure or collection policy	0			
_	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place	5	_		
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	5		
	Insurance	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,				
	Payroll Liability	and is up-to-date with all other tax obligations	2	0		
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed	0	Ŭ		
	CIP O&M Score	252 SDS O&M Score 10 TOTAL SCORE	63	3		
				-		

Slana

August 15, 2016							
Category O&M Scoring Criteria			Possible	Score			
		Utility has more than one operator certified to the level of the water system	1	10			
		Primary operator is certified to the level of the water system and the backu	p operator holds	7			
	Operator	some level of certification in water treatment or distribution		•			
	Certification	Primary operator is certified to the level of the water system and the backup certification or there is no backup operator	p operator holds no	5	10		
		Utility has one or more operators certified at some level in water treatment	or distribution	3			
		Utility has no certified operators	or distribution	0			
	System Classification	on: No certified operator required		0			
ical		No certified operator required Certification Level: N/A					
Technical		<i>Vo certified operator required</i> Certification Level: <i>N</i> / <i>A</i>					
Te	Dreventive	Utility has a written PM plan; PM is performed on schedule; records of com	pletion are	25			
	Preventive Maintenance	submitted on a quarterly basis and have been verified		25			
	Plan	Utility has a written PM plan; performance of PM and record keeping are no	ot consistent	15	25		
	Fidit	Utility has no PM plan or performs no PM		0			
		Utility had no Monitoring and Reporting violations during the past year		10			
	Compliance	Utility had up to five Monitoring and Reporting violation during the past yea	ar	5	10		
		Utility had more than five Monitoring and Reporting violation during the las	t year	0			
	0 Monitoring and	Reporting Violations in 2015					
	Utility	A person who holds a position of responsibility for management of the utilit	y has completed a				
	Management	DCRA approved Utility Management course or other utility management tra		5	5		
	Training	the last five years					
rial	Attendee:						
age	Course: Date:						
Managerial		The utility owner's governing body meets routinely consistent with the local	ordinance/bylaw	5			
2	Meetings of	requirements and receives a current report from the operator		3			
	the Governing Body	The utility owner's governing body meets routinely consistent with the local	ordinance/bylaw	2	5		
		requirements		0			
		The utility owner's governing body does not meet Utility owner and the Utility have each adopted a realistic budget and budge	at amondmonts are	0			
		adopted as needed; Accurate monthly budget reports are prepared and budget		15			
		governing body			15		
	Budget	Either the Utility or the Utility owner has adopted and implemented a budg	et, the other has	13	15		
	U	not		15			
		Either the Utility or the Utility owner has adopted a budget, but it is not bein	ng implemented	10			
		Utility owner and the Utility have not adopted a budget		0			
		Utility is collecting revenue sufficient to cover the Utility's operating expens	es and to	20			
_		contribute to a repair and replacement account		45			
icial	Revenue	Utility is collecting revenue sufficient to cover expenses		15	20		
Financial		Utility has a fee schedule and a collection policy that is followed		5			
Ξ		Utility has no fee structure or collection policy		0			
	Worker's	Utility has had a worker's compensation policy for all employees for the pas a current policy in place	t two years and has	5	_		
	Compensation	Utility has a current worker's compensation policy in place for all employees	3	2	5		
	Insurance	Utility has no worker's compensation policy		0			
		Utility has no past due tax liabilities and is current with all tax obligations		5			
	D	Utility owes back taxes, but has a signed payment agreement, is current on	that agreement				
	Payroll Liability	and is up-to-date with all other tax obligations		2	5		
	Compliance	Utility is not current with its tax obligations and/or does not have a signed r	epayment	0	-		
		agreement for back taxes owed		0			
	CIP O&M Score	400 SDS O&M Score 16	TOTAL SCORE	10	<u> </u>		

Sleetmute

		August 15, 203					
Category		O&M Scoring Cr			Possible	Score	
		Utility has more than one operator certified to the lev	-		10		
	Onerator	Primary operator is certified to the level of the water s some level of certification in water treatment or distri		ackup operator holds	7		
	Operator Certification	Primary operator is certified to the level of the water s certification or there is no backup operator	system and the b	ackup operator holds no	5	0	
		Utility has one or more operators certified at some lev	el in water treat	ment or distribution	3		
		Utility has no certified operators			0		
Technical		cott Greger Certification Level: Operator holds no co o record of a backup operator Certification Level: N	/A				
Ţ	Preventive	Utility has a written PM plan; PM is performed on sch submitted on a quarterly basis and have been verified	edule; records of	completion are	25		
	Maintenance	Utility has a written PM plan; performance of PM and	record keeping a	re not consistent	15	15	
	Plan	Utility has no PM plan or performs no PM	1 0		0	15	
		Utility had no Monitoring and Reporting violations du	ing the past year		10		
	Compliance	Utility had up to five Monitoring and Reporting violati			5	0	
		Utility had more than five Monitoring and Reporting v			0		
	28 Monitorina ar	d Reporting Violations in 2015			Ū		
	Utility	· •					
	Management	A person who holds a position of responsibility for ma DCRA approved Utility Management course or other u	-		5	0	
	-	the last five years	tinty management		5	0	
a	Attendee:						
geria	Course: Date:						
Managerial	course. Date.	The utility owner's governing body meets routinely co	nsistent with the	local ordinance/bylaw			
Š	Meetings of the Governing Body	requirements and receives a current report from the c			5		
		The utility owner's governing body meets routinely co		local ordinance/bylaw	2	0	
		requirements		-	2	Ũ	
		The utility owner's governing body does not meet			0		
		Utility owner and the Utility have each adopted a real adopted as needed; Accurate monthly budget reports governing body	-	_	15	10	
	Budget	Either the Utility or the Utility owner has adopted and not	implemented a l	oudget, the other has	13	10	
		Either the Utility or the Utility owner has adopted a bu	ıdget, but it is no	t being implemented	10		
		Utility owner and the Utility have not adopted a budg	et		0		
		Utility is collecting revenue sufficient to cover the Util contribute to a repair and replacement account	ty's operating ex	penses and to	20		
al	Revenue	Utility is collecting revenue sufficient to cover expense	25		15	20	
anci		Utility has a fee schedule and a collection policy that is	followed		5		
Financial		Utility has no fee structure or collection policy			0		
_		Utility has had a worker's compensation policy for all	employees for the	e past two years and has	_		
	Worker's	a current policy in place	. ,	. ,	5	5	
	Compensation	Utility has a current worker's compensation policy in p	lace for all emplo	oyees	2		
	Insurance	Utility has no worker's compensation policy			0		
		Utility has no past due tax liabilities and is current with	n all tax obligatio	ns	5		
	Payroll Liability	Utility owes back taxes, but has a signed payment agree	eement, is curren	t on that agreement,	2		
	Compliance	and is up-to-date with all other tax obligations			۷	0	
	eepiidilee	Utility is not current with its tax obligations and/or do agreement for back taxes owed	es not have a sigi	ned repayment	0		
	CIP O&M Score	200 SDS O&M Score 8		TOTAL SCORE	50)	

2016 Best Practices Score South Naknek

August 15, 2016							
Category		O&M Scoring Criteria	Possible	Score			
		Utility has more than one operator certified to the level of the water system	10				
	Onereter	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				
	Operator Certification	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	10			
		Utility has one or more operators certified at some level in water treatment or distribution	3				
		Utility has no certified operators	0				
Technical	Primary Operator:	on: Small Untreated Karl Rawson Certification Level: WT P Thomas Thaler Certification Level: WT P					
Τe	Preventive	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				
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15			
	Plan	Utility has no PM plan or performs no PM	0				
		Utility had no Monitoring and Reporting violations during the past year	10				
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	10			
		Utility had more than five Monitoring and Reporting violation during the last year	0				
	0 Monitoring and	d Reporting Violations in 2015					
	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	0			
Managerial	Attendee: Course: Date:						
Mani	Meetings of	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 Governing Body	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements	2	0			
		The utility owner's governing body does not meet	0				
		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	10			
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	13	10			
		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				
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20				
a	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20			
Financial		Utility has a fee schedule and a collection policy that is followed	5				
Finê		Utility has no fee structure or collection policy	0				
	Worker's	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			
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	-			
	Insurance	Utility has no worker's compensation policy	0				
		Utility has no past due tax liabilities and is current with all tax obligations	5				
	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			
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed	0	5			
	CIP O&M Score	300 SDS O&M Score 12 TOTAL SCORE	7:	5			
	_						

		2016 Best Practices Score	
		Stebbins	
	Catalan	August 15, 2016	
	Category	O&M Scoring Criteria	Possible
		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
	Operator	Primary operator is certified to the level of the water system and the backup operator holds no	
	Certification	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
_	-	on: Water Treatment 1	
nică		Peter Martin Certification Level: Operator holds no current certification	
Technical	Backup Operator:	Ryan Nashoanak Certification Level: Operator holds no current certification	
-	Preventive	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
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15
	Plan	Utility has no PM plan or performs no PM	0
		Utility had no Monitoring and Reporting violations during the past year	10
	Compliance	Utility had up to five Monitoring and Reporting violations during the past year	5
ŗ	compliance	Utility had more than five Monitoring and Reporting violation during the past year	0
	2 Monitorina and	Reporting Violations in 2015	Ũ
	Utility		
	Management	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	5
rial	Training	the last five years	5
		Fom, City Administrator	
		/ Date: 7/1/2016 8:00:00 AM	
		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	F
Σ	Meetings of	requirements and receives a current report from the operator	5
	the Governing	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2
	Body	requirements	
		The utility owner's governing body does not meet	0
		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	15
		governing body	15
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has	12
	200800	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
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20
le le	Revenue	Utility is collecting revenue sufficient to cover expenses	15
inci	nevenue	Utility has a fee schedule and a collection policy that is followed	5
Financial		Utility has no fee structure or collection policy	0
_		Utility has had a worker's compensation policy for all employees for the past two years and has	
	Worker's	a current policy in place	5
	Compensation	Utility has a current worker's compensation policy in place for all employees	2
	Insurance	Utility has no worker's compensation policy	0
		Utility has no past due tax liabilities and is current with all tax obligations	5
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,	2
	Compliance	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	0

SDS O&M Score

CIP O&M Score

Score

TOTAL SCORE

Stevens Village August 15, 2016

August 15, 2016					
	Category	O&M Scoring Criteria	Possible	Score	
		Utility has more than one operator certified to the level of the water system	10		
	Operator	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		
	Certification	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	5	
		Utility has one or more operators certified at some level in water treatment or distribution	3		
		Utility has no certified operators	0		
Technical		Henry Smoke Certification Level: Small Treated No record of a backup operator Certification Level: N/A			
Τe	Preventive	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		
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	5 15 5 5 10 5 5 5 5	
	Plan	Utility has no PM plan or performs no PM	0		
		Utility had no Monitoring and Reporting violations during the past year	10		
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	5 5 5 5 5 5 5 5 5	
		Utility had more than five Monitoring and Reporting violation during the last year	0		
	1 Monitoring and	l Reporting Violations in 2015			
	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	5	
rial	Attendee: Jessica Kozevnikoff				
age	Course: clerks Da	ate: 2/10/2015 9:00:00 AM	-		
Managerial	Meetings of	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 Governing Body	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements	2	5	
		The utility owner's governing body does not meet	0		
		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	10	
	Budget	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		
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20		
a	Revenue	Utility is collecting revenue sufficient to cover expenses	15	5	
Financial		Utility has a fee schedule and a collection policy that is followed	5	Ť	
Fina		Utility has no fee structure or collection policy	0		
	Worker's	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	
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	5	
	Insurance	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,			
	Payroll Liability Compliance	and is up-to-date with all other tax obligations	2	5	
	Compliance	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	240 SDS O&M Score 10 TOTAL SCORE	60)	

Stony River

	August 15, 2016				
	Category	O&M Scoring Criteria	Possible	Score	
		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	7		
	Operator	some level of certification in water treatment or distribution		10	
	Certification	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	10	
_		Utility has one or more operators certified at some level in water treatment or distribution	3	10 15 10 5 5 20 5 5	
		Utility has no certified operators	0		
	System Classificati	on: Community has no public water system	Ū		
ical		No certified operator required Certification Level: N/A			
chn		No certified operator required Certification Level: N/A			
Technical	Preventive	Utility has a written PM plan; PM is performed on schedule; records of completion are	25		
	Maintenance	submitted on a quarterly basis and have been verified	25		
	Plan	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	10 15 10 5 5 15 15 20 5	
	T I III	Utility has no PM plan or performs no PM	0		
		Utility had no Monitoring and Reporting violations during the past year	10	10 5 5 15	
	Compliance	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		
	0 Monitoring and	l Reporting Violations in 2015			
	Utility	A person who holds a position of responsibility for management of the utility has completed a			
	Management	DCRA approved Utility Management course or other utility management training course within	5	5	
	Training	the last five years			
ial	Attendee:				
ager	Course: Date:				
Managerial		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	5		
	Meetings of	requirements and receives a current report from the operator	5		
	the Governing Body	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	5	
		requirements			
		The utility owner's governing body does not meet	0	-	
		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	15		
		governing body	15	45	
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has	40	15	
	Duuget	not	13	10 15 10 5 5 20 5	
		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		
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	20		
		contribute to a repair and replacement account	20		
cial	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20	
Financial		Utility has a fee schedule and a collection policy that is followed	5		
Fin		Utility has no fee structure or collection policy	0		
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has	5		
	Compensation	a current policy in place		5	
	Insurance	Utility has a current worker's compensation policy in place for all employees	2		
		Utility has no worker's compensation policy	0		
		Utility has no past due tax liabilities and is current with all tax obligations	5		
	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	_	
	Compliance	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		5	
		agreement for back taxes owed	0		
	CIP O&M Score	360 SDS O&M Score 14 TOTAL SCORE	Q)	
			J. 30	~	

Takotna

-	August 15, 2016					
	Category	O&M Scoring Criteria	Possible	Score		
		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			
	Operator	Primary operator is certified to the level of the water system and the backup operator holds no		10		
	Certification	certification or there is no backup operator	5	10		
		Utility has one or more operators certified at some level in water treatment or distribution	3	1		
		Utility has no certified operators	0	1		
le	System Classification					
nica	Primary Operator:	Doug Heath Certification Level: Small Treated				
Technical	Backup Operator:	Robert Perkins Certification Level: Small Treated		-		
	Preventive	Utility has a written PM plan; PM is performed on schedule; records of completion are	25			
	Maintenance	submitted on a quarterly basis and have been verified	45			
	Plan	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15		
		Utility has no PM plan or performs no PM	0			
	Compliance	Utility had no Monitoring and Reporting violations during the past year	10 Г	10 15 0 5 0 0 0		
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	U		
	6 Maritaria	Utility had more than five Monitoring and Reporting violation during the last year	0			
	-	Reporting Violations in 2015				
	Utility	A person who holds a position of responsibility for management of the utility has completed a	-	_		
	Management Training	DCRA approved Utility Management course or other utility management training course within the last five years	5	5		
_						
Managerial	Attendee: Doug I	Heath I Date: 4/22/2016 8:00:00 AM				
nag	course. jinuncia	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw				
Mar	Meetings of the Governing Body	requirements and receives a current report from the operator	5			
		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw		0		
		requirements	2			
		The utility owner's governing body does not meet	0			
		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	15			
		governing body		0		
	Budget	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			
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	-			
		contribute to a repair and replacement account	20			
ial	Revenue	Utility is collecting revenue sufficient to cover expenses	15	0		
Financial		Utility has a fee schedule and a collection policy that is followed	5			
Fin		Utility has no fee structure or collection policy	0			
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has	5			
	Compensation	a current policy in place		0		
	Insurance	Utility has a current worker's compensation policy in place for all employees	2	.		
		Utility has no worker's compensation policy	0			
		Utility has no past due tax liabilities and is current with all tax obligations	5			
	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			
	Compliance	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		U		
		agreement for back taxes owed	0			
	CIP O&M Score	120 SDS O&M Score 5 TOTAL SCORE	30)		
				-		

Tanacross

	August 15, 2016					
	Category	O&M Scoring Criteria	Possible	Score		
		Utility has more than one operator certified to the level of the water system	10			
	Onerster	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			
	Operator Certification	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	5 15 5 0 0 0 0		
		Utility has one or more operators certified at some level in water treatment or distribution	3			
		Utility has no certified operators	0			
Technical	Primary Operator:	on: Small Untreated John Lillie Certification Level: Small Untreated Jerry Isaac Certification Level: Operator holds no current certification				
Tech	Preventive	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			
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15		
	Plan	Utility has no PM plan or performs no PM	0	10		
		Utility had no Monitoring and Reporting violations during the past year	10			
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	5		
		Utility had more than five Monitoring and Reporting violation during the last year	0			
	2 Monitorina an	d Reporting Violations in 2015	-			
	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	5		
al	Attendee: Herbe	rt Denit				
geri		/ Date: 2/19/2016 9:00:00 AM				
Inag	course. jinaneia	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw				
Managerial	Meetings of	requirements and receives a current report from the operator	5			
	the Governing Body	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw		0		
		requirements	2	Ŭ		
		The utility owner's governing body does not meet	0			
		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			
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	13	0		
		Either the Utility or the Utility owner has adopted a budget, but it is not being implemented	10	5 15 5 0 0 0		
		Utility owner and the Utility have not adopted a budget	0			
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20			
al	Revenue	Utility is collecting revenue sufficient to cover expenses	15	0		
Financial	Revenue	Utility has a fee schedule and a collection policy that is followed	5	Ū		
ina		Utility has no fee structure or collection policy	0			
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place	5	0		
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	U		
	Insurance	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,	5			
	Payroll Liability	and is up-to-date with all other tax obligations	2	0		
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed	0	Ŭ		
	CIP O&M Score	120 SDS O&M Score 5 TOTAL SCORE	3()		
				-		

Tanana

-	August 15, 2016				
	Category	O&M Scoring Criteria	Possible	Score	
		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	7		
	Operator	some level of certification in water treatment or distribution		2	
Technical	Certification	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	3	
		Utility has one or more operators certified at some level in water treatment or distribution	3		
		Utility has no certified operators	0		
	System Classification	on: Water Treatment 2	_		
		Dennis Charley Certification Level: WT 1			
	Backup Operator:	Robert Wright Certification Level: WT 1	-		
	Preventive	Utility has a written PM plan; PM is performed on schedule; records of completion are	25		
	Maintenance	submitted on a quarterly basis and have been verified	45		
	Plan	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15	
		Utility has no PM plan or performs no PM	0		
	Compliance	Utility had no Monitoring and Reporting violations during the past year	10	15 0 5 5 15	
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	0	
	10.14	Utility had more than five Monitoring and Reporting violation during the last year	0		
		nd Reporting Violations in 2015			
	Utility	A person who holds a position of responsibility for management of the utility has completed a	_	-	
	Management	DCRA approved Utility Management course or other utility management training course within the last five years	5	5	
_	Training				
eria	Attendee: Clariss				
nag	Course: Intro Da	te: 2/16/2016 9:00:00 AM	ľ		
Managerial	Meetings of	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 Governing	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw		E	
	Body	requirements	2	5	
		The utility owner's governing body does not meet	0		
		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	15		
		governing body		15	
	Budget	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	0 5 5	
		Utility owner and the Utility have not adopted a budget	0		
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	-		
		contribute to a repair and replacement account	20		
ial	Revenue	Utility is collecting revenue sufficient to cover expenses	15	15	
Financial		Utility has a fee schedule and a collection policy that is followed	5		
Fin		Utility has no fee structure or collection policy	0		
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has	5		
	Compensation	a current policy in place		2	
	Insurance	Utility has a current worker's compensation policy in place for all employees	2		
		Utility has no worker's compensation policy	0		
		Utility has no past due tax liabilities and is current with all tax obligations	5		
	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	_	
	Compliance	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		5	
		agreement for back taxes owed	0		
	CIP O&M Score	260 SDS O&M Score 10 TOTAL SCORE	6	5	
<u> </u>			0.		

Tatitlek

		August 15, 2016	T	
	Category	O&M Scoring Criteria	Possible	Score
		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	
	Operator	Primary operator is certified to the level of the water system and the backup operator holds no	 	10
	Certification	certification or there is no backup operator	5	10
		Utility has one or more operators certified at some level in water treatment or distribution	3	 Score 10 15 5 5 13 15 5 /ul>
		Utility has no certified operators	0	1
	System Classification			
nica		Curtis Kompkoff Certification Level: WT P		
schr	Backup Operator:	Daylan Geffe Certification Level: WD P	-	
Technical	Preventive	Utility has a written PM plan; PM is performed on schedule; records of completion are	25	
	Maintenance	submitted on a quarterly basis and have been verified		
	Plan	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	10 15 5 5 13 13 15 5 5
	-	Utility has no PM plan or performs no PM	0	
		Utility had no Monitoring and Reporting violations during the past year	10	_
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	5
		Utility had more than five Monitoring and Reporting violation during the last year	0	
	2 Monitoring and	Reporting Violations in 2015		
	Utility	A person who holds a position of responsibility for management of the utility has completed a		
	Management	DCRA approved Utility Management course or other utility management training course within	5	5
	Training	the last five years		
rial	Attendee: Kather	rine Kompkoff		
age	Course: personn	<i>el</i> Date: <i>2/1/2013 9:00:00 AM</i>		
Managerial		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	5	
	Meetings of	requirements and receives a current report from the operator		
	the Governing	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	5
	Body	requirements		
		The utility owner's governing body does not meet	0	
		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	15	
		governing body	15	12
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has	4.2	13
	Dudget	not	13	
		Either the Utility or the Utility owner has adopted a budget, but it is not being implemented	10	15 5 5 13 13 15 5
		Utility owner and the Utility have not adopted a budget	0	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	20	
		contribute to a repair and replacement account	20	
ial	Revenue	Utility is collecting revenue sufficient to cover expenses	15	15
Financial		Utility has a fee schedule and a collection policy that is followed	5	
Fin		Utility has no fee structure or collection policy	0	
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has	5	
	Compensation	a current policy in place		5
	Insurance	Utility has a current worker's compensation policy in place for all employees	2	
		Utility has no worker's compensation policy	0	
		Utility has no past due tax liabilities and is current with all tax obligations	5	
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,	2	
	Compliance	and is up-to-date with all other tax obligations	╉─────	5
	-	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	312 SDS O&M Score 12 TOTAL SCORE		2
	CIP URIVI SCUPE			5

Tazlina

	.	August 15, 2016		
	Category	O&M Scoring Criteria	Possible	Score
		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	7	
	Operator	some level of certification in water treatment or distribution		10
	Certification	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	10
		Utility has one or more operators certified at some level in water treatment or distribution	3	 Score 10 25 10 5 5 20 5 5 5 5 5
		Utility has no certified operators	0	
	System Classification	on: No certified operator required	Ū	
ical	-	N/A Certification Level: N/A		
chn	Backup Operator:	V/A Certification Level: N/A		
Technical	Preventive	Utility has a written PM plan; PM is performed on schedule; records of completion are	25	
	Maintenance	submitted on a quarterly basis and have been verified		
	Plan	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	10 25 10 5 5 20 5
		Utility has no PM plan or performs no PM	0	
		Utility had no Monitoring and Reporting violations during the past year	10	5
	Compliance	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	
	0 Monitoring and	Reporting Violations in 2015		
	Utility	A person who holds a position of responsibility for management of the utility has completed a		
	Management	DCRA approved Utility Management course or other utility management training course within	5	5
	Training	the last five years		
ial	Attendee:			
ıger	Course: Date:			
Managerial		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	5	
	Meetings of	requirements and receives a current report from the operator	5	
	the Governing Body	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	5
		requirements		
		The utility owner's governing body does not meet	0	
		Utility owner and the Utility have each adopted a realistic budget and budget amendments are	45	
		adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body	15	
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has		15
	Buuget	not	13	
		Either the Utility or the Utility owner has adopted a budget, but it is not being implemented	10	25 10 5 15 15 20 5
		Utility owner and the Utility have not adopted a budget	0	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	20	
		contribute to a repair and replacement account	20	
ial	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20
Financial		Utility has a fee schedule and a collection policy that is followed	5	
Fini		Utility has no fee structure or collection policy	0	
	Works	Utility has had a worker's compensation policy for all employees for the past two years and has	E	
	Worker's	a current policy in place	5	5
	Compensation Insurance	Utility has a current worker's compensation policy in place for all employees	2	
	insulative	Utility has no worker's compensation policy	0	
		Utility has no past due tax liabilities and is current with all tax obligations	5	
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,	2	
	Compliance	and is up-to-date with all other tax obligations		5
		Utility is not current with its tax obligations and/or does not have a signed repayment	0	
		agreement for back taxes owed		
	CIP O&M Score	400 SDS O&M Score 16 TOTAL SCORE	10	U

Teller

	August 15, 2016					
	Category	O&M Scoring Criteria	Possible	Score		
		Utility has more than one operator certified to the level of the water system	10			
	Operator	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			
	Certification	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	10		
		Utility has one or more operators certified at some level in water treatment or distribution	3			
		Utility has no certified operators	0			
Technical		on: Small Treated Jerry Okbaok Certification Level: WT 1 Norman Ongtowasruk Certification Level: Small Treated				
Te	Preventive	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			
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	0		
	Plan	Utility has no PM plan or performs no PM	0	0		
		Utility had no Monitoring and Reporting violations during the past year	10			
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	0		
	•	Utility had more than five Monitoring and Reporting violation during the last year	0	1		
	20 Monitorina ar	nd Reporting Violations in 2015		8		
	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	5		
al	<u> </u>	ne Okbaok-Garnie				
geri		el Date: 3/14/2016 8:00:00 AM				
Bnag	course. personn	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw				
Managerial	Meetings of	requirements and receives a current report from the operator	5			
	the Governing	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	2		
	Body	requirements	2	_		
		The utility owner's governing body does not meet	0			
		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	10		
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	13	10		
		Either the Utility or the Utility owner has adopted a budget, but it is not being implemented	10	0 0 5		
		Utility owner and the Utility have not adopted a budget	0			
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20			
ial	Revenue	Utility is collecting revenue sufficient to cover expenses	15	5		
Financial		Utility has a fee schedule and a collection policy that is followed	5			
Fin		Utility has no fee structure or collection policy	0			
	Worker's	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		
	Compensation	Utility has a current worker's compensation policy in place for all employees	2			
	Insurance	Utility has no worker's compensation policy	0			
		Utility has no past due tax liabilities and is current with all tax obligations	5			
	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	2		
	Compliance	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	156 SDS O&M Score 6 TOTAL SCORE	3	9		
1			-			

Tetlin

	August 15, 2016				
	Category	O&M Scoring Criteria	Possible	Score	
		Utility has more than one operator certified to the level of the water system	10	l	
	Operator	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		
	Certification	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	5	
		Utility has one or more operators certified at some level in water treatment or distribution	3		
		Utility has no certified operators	0		
Technical	Primary Operator:	on: Small Untreated Michael Sam Certification Level: Small Untreated Wallace Joe Certification Level: Operator holds no current certification			
Tech	Preventive	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		
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15	
	Plan	Utility has no PM plan or performs no PM	0	15	
		Utility had no Monitoring and Reporting violations during the past year	10		
	Compliance	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	1	
	3 Monitorina and	Reporting Violations in 2015			
	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	0	
le	Attendee:	,			
geria	Course: Date:				
Managerial		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	5		
	Meetings of the Governing	requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	0	
	Body	requirements	2	Ĵ	
	-	The utility owner's governing body does not meet	0		
		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	_	
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	13	0	
		Either the Utility or the Utility owner has adopted a budget, but it is not being implemented	10	5 0 0 0 0 0 0 0 5	
		Utility owner and the Utility have not adopted a budget	0		
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20		
al	Revenue	Utility is collecting revenue sufficient to cover expenses	15	0	
anci		Utility has a fee schedule and a collection policy that is followed	5	1	
Financial		Utility has no fee structure or collection policy	0	1	
_	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and ha a current policy in place	⁵ 5	_	
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	5	
	Insurance	Utility has no worker's compensation policy	0	1	
		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,		1	
	Payroll Liability	and is up-to-date with all other tax obligations	2	0	
	Compliance	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	120 SDS O&M Score 5 TOTAL SCOR	3	0	
			- 1	-	

Thorne Bay

	August 15, 2016					
	Category	O&M Scoring Criteria	Possible	Score		
		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	7			
	Operator	some level of certification in water treatment or distribution				
	Certification	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	10		
		Utility has one or more operators certified at some level in water treatment or distribution	3	10 15 5 15 20 5		
		Utility has no certified operators	0			
	System Classificati	on: Water Treatment 2	0			
cal	-	Jason Blair Certification Level: WT 2				
hni		Billy Phillips Certification Level: WT 2				
Technical		Utility has a written PM plan; PM is performed on schedule; records of completion are	25			
	Preventive	submitted on a quarterly basis and have been verified	25			
	Maintenance Plan	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	0 5 5		
	Plan	Utility has no PM plan or performs no PM	0			
		Utility had no Monitoring and Reporting violations during the past year	10	15 0 5 15 15 20		
	Compliance	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			
	7 Monitoring and	l Reporting Violations in 2015				
	Utility	A person who holds a position of responsibility for management of the utility has completed a				
	Management	DCRA approved Utility Management course or other utility management training course within	5	5		
	Training	the last five years				
ial	Attendee: Wayne	e Benner				
ger		el Date: 4/12/2013 8:00:00 AM				
Managerial	•	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	_			
Σ	Meetings of	requirements and receives a current report from the operator	5			
	the Governing Body	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	5		
		requirements	2			
		The utility owner's governing body does not meet	0			
		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			
	Dudeet	Either the Utility or the Utility owner has adopted and implemented a budget, the other has		15		
	Budget	not	13			
		Either the Utility or the Utility owner has adopted a budget, but it is not being implemented	10	 15 5 15 20 5 5 4 20 5 5 5 5 6 7 <l< td=""></l<>		
		Utility owner and the Utility have not adopted a budget	0			
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	-			
		contribute to a repair and replacement account	20			
a	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20		
anci		Utility has a fee schedule and a collection policy that is followed	5	_		
Financial		Utility has no fee structure or collection policy	0			
_		Utility has had a worker's compensation policy for all employees for the past two years and has				
	Worker's	a current policy in place	5	5		
	Compensation	Utility has a current worker's compensation policy in place for all employees	2			
	Insurance	Utility has no worker's compensation policy	0			
		Utility has no past due tax liabilities and is current with all tax obligations	5			
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,	2			
	Compliance	and is up-to-date with all other tax obligations	4	5		
		Utility is not current with its tax obligations and/or does not have a signed repayment	0			
		agreement for back taxes owed	-	<u> </u>		
	CIP O&M Score	320 SDS O&M Score 13 TOTAL SCORE	8	ו		

Togiak

	Category	August 15, 2016 O&M Scoring Criteria	Possible	Score	
	Cutcgory	Utility has more than one operator certified to the level of the water system	10	30016	
		Primary operator is certified to the level of the water system and the backup operator holds	-		
	Oreneter	some level of certification in water treatment or distribution	7		
	Operator Certification	Primary operator is certified to the level of the water system and the backup operator holds no	5	7	
	Certification	certification or there is no backup operator			
cal		Utility has one or more operators certified at some level in water treatment or distribution	3		
		Utility has no certified operators	0		
	-	on: Water Distribution 2			
hnid		Darryl Thompson Certification Level: WD 3 Mickey Atakitlig Certification Level: WD 1			
Technical	· · ·	Utility has a written PM plan; PM is performed on schedule; records of completion are			
	Preventive	submitted on a quarterly basis and have been verified	25		
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	10	
	Plan	Utility has no PM plan or performs no PM	0		
		Utility had no Monitoring and Reporting violations during the past year	10		
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	10 5 0	
		Utility had more than five Monitoring and Reporting violation during the last year	0		
	0 Monitoring and	Reporting Violations in 2015			
	Utility	A person who holds a position of responsibility for management of the utility has completed a			
	Management	DCRA approved Utility Management course or other utility management training course within	5	5	
	Training	the last five years			
rial	Attendee: Fannie M. Dock				
age	Course: financia	Date: 4/18/2016 8:00:00 AM			
Manageria		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	5		
	Meetings of	requirements and receives a current report from the operator			
	the Governing	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements	2	0	
	Body	The utility owner's governing body does not meet	0		
		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	15		
		governing body		10	
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has	13		
		not	10		
		Either the Utility or the Utility owner has adopted a budget, but it is not being implemented	10 0		
		Utility owner and the Utility have not adopted a budget Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	U		
		contribute to a repair and replacement account	20		
al	Revenue	Utility is collecting revenue sufficient to cover expenses	15	0	
Financial	nevenue	Utility has a fee schedule and a collection policy that is followed	5	Ŭ	
Fina		Utility has no fee structure or collection policy	0		
		Utility has had a worker's compensation policy for all employees for the past two years and has			
	Worker's	a current policy in place	5	5	
	Compensation Insurance	Utility has a current worker's compensation policy in place for all employees	2		
	insulance	Utility has no worker's compensation policy	0		
		Utility has no past due tax liabilities and is current with all tax obligations	5		
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,	2		
	Compliance	and is up-to-date with all other tax obligations		0	
	-	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	208 SDS O&M Score 8 TOTAL SCORE	51	, ,	
	CIF OXIVI SCULE		54	-	

Toksook Bay

			August 15, 2016			
	Category		O&M Scoring Criteria		Possible	Score
			perator certified to the level of the water s	-	10	
	Operator		d to the level of the water system and the b n water treatment or distribution	backup operator holds	7	
	Certification	Primary operator is certified certification or there is no b	d to the level of the water system and the b packup operator	backup operator holds no	5	10
		Utility has one or more ope	rators certified at some level in water treat	ment or distribution	3	
		Utility has no certified oper	ators		0	
Technical	Primary Operator:	on: Water Treatment 1 Richard Curtis Certification Jeffrey Curtis Certification L				
Те	Preventive	Utility has a written PM pla submitted on a quarterly ba	n; PM is performed on schedule; records of asis and have been verified	f completion are	25	
	Maintenance		n; performance of PM and record keeping a	are not consistent	15	15
	Plan	Utility has no PM plan or pe			0	15
			nd Reporting violations during the past yea	r	10	
	Compliance		oring and Reporting violation during the pa			10
			Aonitoring and Reporting violation during t	•	-	
	0 Monitorina and	Reporting Violations in 2			Ū	
	Utility Management Training	A person who holds a posit	ion of responsibility for management of the agement course or other utility manageme		5	5
rial	Attendee: Henry Simons					
age	Course: personn	el Date: 3/14/2016 8:00:	00 AM			
Managerial	Meetings of the Governing Body		ng body meets routinely consistent with the a current report from the operator	e local ordinance/bylaw	5	
		The utility owner's governin requirements	ng body meets routinely consistent with the	e local ordinance/bylaw	2	0
		The utility owner's governing	ng body does not meet		0	
		Utility owner and the Utility	v have each adopted a realistic budget and te monthly budget reports are prepared ar	-	15	10
	Budget	Either the Utility or the Util not	ity owner has adopted and implemented a	budget, the other has	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	10
		Either the Utility or the Util	ity owner has adopted a budget, but it is no	ot being implemented		
			/ have not adopted a budget	- •	0	
		,	sufficient to cover the Utility's operating es	penses and to	20	
al	Revenue		sufficient to cover expenses		15	20
nci	nevenue		nd a collection policy that is followed			20
Financial		Utility has no fee structure			-	
-	Worker's		ompensation policy for all employees for th	e past two years and has		-
	Compensation		's compensation policy in place for all empl	ovees	2	5
	Insurance	Utility has no worker's com			0	
			iabilities and is current with all tax obligation	ns	5	
			has a signed payment agreement, is current		5	
	Payroll Liability Compliance	and is up-to-date with all o	ther tax obligations	-	2	0
		agreement for back taxes o			0	
	CIP O&M Score	300	SDS O&M Score 12	TOTAL SCORE	75	5

Tuluksak

		August 15, 2016	-	
	Category	O&M Scoring Criteria	Possible	Score
		Utility has more than one operator certified to the level of the water system	10	
	Operator	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	
	Operator Certification	Primary operator is certified to the level of the water system and the backup operator holds certification or there is no backup operator	no 5	0
		Utility has one or more operators certified at some level in water treatment or distribution	3	
		Utility has no certified operators	0	
Technical	Primary Operator:	on: Water Treatment 1 Carl Peter Certification Level: Operator holds no current certification No record of a backup operator Certification Level: N/A		
Τe	Preventive	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	
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15
	Plan	Utility has no PM plan or performs no PM	0	
		Utility had no Monitoring and Reporting violations during the past year	10	
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	0
		Utility had more than five Monitoring and Reporting violation during the last year	0	
	17 Monitoring ar	nd Reporting Violations in 2015		
	Utility Management Training	A person who holds a position of responsibility for management of the utility has completed DCRA approved Utility Management course or other utility management training course with the last five years		0
le	Attendee:			
geri	Course: Date:			
Managerial	Meetings of the Governing	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator	v 5	
		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements	v 2	0
	Body	The utility owner's governing body does not meet	0	
		Utility owner and the Utility have each adopted a realistic budget and budget amendments a adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body	-	
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	5 0 a in 5 4 5 4 5 4 5 4 5 4 5 7 2 0 7 7 2	0
		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	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20	
al	Revenue	Utility is collecting revenue sufficient to cover expenses	15	0
Financial		Utility has a fee schedule and a collection policy that is followed		0
Fina		Utility has no fee structure or collection policy	-	
-	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and h a current policy in place		0
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	0
	Insurance	Utility has no worker's compensation policy	0	
		Utility has no past due tax liabilities and is current with all tax obligations	5	
	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	0
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed	0	0
	CIP O&M Score	60 SDS 0&M Score 2 TOTAL SCO	RE 1	5
	CIF URIVI SCULE			,

Tuntutuliak August 15, 2016

	August 15, 2016					
ļ,	Category	O&M Scoring Criteria	Possible	Score		
		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			
	Operator	Primary operator is certified to the level of the water system and the backup operator holds no		3		
	Certification	certification or there is no backup operator	5	5		
		Utility has one or more operators certified at some level in water treatment or distribution	3			
		Utility has no certified operators	0			
_	System Classification	on: Water Treatment 1				
nică		No record of a primary operator Certification Level: N/A				
Technical	Backup Operator:	Iohn White Certification Level: Small Treated				
-	Preventive	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			
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15		
	Plan	Utility has no PM plan or performs no PM	0	15		
		Utility had no Monitoring and Reporting violations during the past year	10			
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	0		
		Utility had more than five Monitoring and Reporting violation during the last year	0	-		
	8 Monitorina and	Reporting Violations in 2015				
	Utility	A person who holds a position of responsibility for management of the utility has completed a				
	Management	DCRA approved Utility Management course or other utility management training course within	5	0		
	Training	the last five years	-	-		
ial	Attendee:					
ger	Course: Date:					
Managerial		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	5			
Σ	Meetings of	requirements and receives a current report from the operator	5			
	the Governing	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	5		
	Body	requirements	0			
		The utility owner's governing body does not meet Utility owner and the Utility have each adopted a realistic budget and budget amendments are	0			
		adopted as needed; Accurate monthly budget reports are prepared and submitted to the	15			
		governing body		15		
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has	13	15		
		not				
		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			
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20			
_	Revenue	Utility is collecting revenue sufficient to cover expenses	15	15		
ncia	Revenue	Utility has a fee schedule and a collection policy that is followed	5	15		
Financial		Utility has no fee structure or collection policy	0			
		Utility has had a worker's compensation policy for all employees for the past two years and has	-			
	Worker's	a current policy in place	5	5		
	Compensation	Utility has a current worker's compensation policy in place for all employees	2			
	Insurance	Utility has no worker's compensation policy	0			
		Utility has no past due tax liabilities and is current with all tax obligations	5			
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,	2			
	Compliance	and is up-to-date with all other tax obligations		5		
		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	252 SDS O&M Score 10 TOTAL SCORE	63	2		
	CIF URIVI SCULE		0.	,		

Tununak

_	August 15, 2016					
	Category	O&M Scoring Criteria	Possible	Score		
		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	7			
	Operator	some level of certification in water treatment or distribution Primary operator is certified to the level of the water system and the backup operator holds no		10		
	Certification	certification or there is no backup operator	5	10		
		Utility has one or more operators certified at some level in water treatment or distribution	3			
		Utility has no certified operators	0			
_	System Classificati	on: Community has no public water system	_			
Technical		No certified operator required Certification Level: N/A				
chn	Backup Operator:	No certified operator required Certification Level: N/A				
Te	Preventive	Utility has a written PM plan; PM is performed on schedule; records of completion are	25			
	Maintenance	submitted on a quarterly basis and have been verified				
	Plan	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15		
	-	Utility has no PM plan or performs no PM	0			
		Utility had no Monitoring and Reporting violations during the past year	10			
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	10		
		Utility had more than five Monitoring and Reporting violation during the last year	0			
	0 Monitoring and	d Reporting Violations in 2015				
	Utility	A person who holds a position of responsibility for management of the utility has completed a				
	Management	DCRA approved Utility Management course or other utility management training course within	5	5		
	Training	the last five years				
rial	Attendee: Urban	Albert				
age	Course: clerks D	ate: 5/6/2011 8:00:00 AM				
Managerial		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	5			
2	Meetings of	requirements and receives a current report from the operator				
	the Governing	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	0		
	Body	requirements	0			
		The utility owner's governing body does not meet Utility owner and the Utility have each adopted a realistic budget and budget amendments are	0			
		adopted as needed; Accurate monthly budget reports are prepared and submitted to the	15			
		governing body	15			
				0		
	Budget		12	0		
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	13	0		
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has	13 10	0		
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not		0		
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not Either the Utility or the Utility owner has adopted a budget, but it is not being implemented	10 0	0		
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not Either the Utility or 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	10	0		
cial	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not Either the Utility or 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	10 0	0		
ancial		Either the Utility or the Utility owner has adopted and implemented a budget, the other has not Either the Utility or 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	10 0 20			
Financial		Either the Utility or the Utility owner has adopted and implemented a budget, the other has not Either the Utility or 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 Utility is collecting revenue sufficient to cover expenses	10 0 20 15			
Financial	Revenue	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not Either the Utility or 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 Utility is collecting revenue sufficient to cover expenses Utility has a fee schedule and a collection policy that is followed Utility has no fee structure or collection policy Utility has had a worker's compensation policy for all employees for the past two years and has	10 0 20 15 5 0	0		
Financial	Revenue Worker's	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not Either the Utility or 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 Utility is collecting revenue sufficient to cover expenses Utility has a fee schedule and a collection policy that is followed Utility has no fee structure or collection policy Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place	10 0 20 15 5 0 5			
Financial	Revenue	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not Either the Utility or 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 Utility is collecting revenue sufficient to cover expenses Utility has a fee schedule and a collection policy that is followed Utility has no fee structure or collection policy Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place Utility has a current worker's compensation policy in place for all employees	10 0 20 15 5 0 5 2	0		
Financial	Revenue Worker's Compensation	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not Either the Utility or 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 Utility is collecting revenue sufficient to cover expenses Utility has a fee schedule and a collection policy that is followed Utility has no fee structure or collection policy Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place Utility has no worker's compensation policy in place for all employees Utility has no worker's compensation policy	10 0 20 15 5 0 5 2 0	0		
Financial	Revenue Worker's Compensation	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not Either the Utility or 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 Utility is collecting revenue sufficient to cover expenses Utility has a fee schedule and a collection policy that is followed Utility has no fee structure or collection policy for all employees for the past two years and has a current policy in place Utility has no worker's compensation policy in place for all employees Utility has no worker's compensation policy Utility has no past due tax liabilities and is current with all tax obligations	10 0 20 15 5 0 5 2	0		
Financial	Revenue Worker's Compensation	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not Either the Utility or 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 Utility is collecting revenue sufficient to cover expenses Utility has a fee schedule and a collection policy that is followed Utility has no fee structure or collection policy Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place Utility has no worker's compensation policy in place for all employees 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,	10 0 20 15 5 0 5 2 0	0		
Financial	Revenue Worker's Compensation Insurance	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not Either the Utility or 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 Utility is collecting revenue sufficient to cover expenses Utility has a fee schedule and a collection policy that is followed Utility has no fee structure or collection policy for all employees for the past two years and has a current policy in place Utility has a current worker's compensation policy in place for all employees 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	10 0 20 15 5 0 5 2 0 5 5	0		
Financial	Revenue Worker's Compensation Insurance Payroll Liability	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not Either the Utility or 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 Utility is collecting revenue sufficient to cover expenses Utility has a fee schedule and a collection policy that is followed Utility has no fee structure or collection policy Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place Utility has no worker's compensation policy in place for all employees 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,	10 0 20 15 5 0 5 2 0 5 5	0		

Twin Hills

		August 15, 2016		
	Category	O&M Scoring Criteria	Possible	Score
		Utility has more than one operator certified to the level of the water system	10	
	Operator	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	
	Operator Certification	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	10
		Utility has one or more operators certified at some level in water treatment or distribution	3	1
		Utility has no certified operators	0	
Technical	Primary Operator:	on: Small Untreated Julius Henry Certification Level: Small Untreated William Page Certification Level: Small Untreated		
Ť	Preventive	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	
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15
	Plan	Utility has no PM plan or performs no PM	0	15
		Utility had no Monitoring and Reporting violations during the past year	10	
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year		10
		Utility had more than five Monitoring and Reporting violation during the last year	-	
	0 Monitorina and	Reporting Violations in 2015	ů	
	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	5
ial	Attendee: Julius	Henry and others		
ger		fficials Date: 11/2/2015 9:00:00 AM		
Managerial	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	5
		The utility owner's governing body does not meet	0	
		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	
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	 15 0 10 5 0 n 5 10 110 5 113 113 10 0 15 15 15 5 0 15 5 0	0
		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	-	5
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account		
١	Revenue	Utility is collecting revenue sufficient to cover expenses	15	5
Financial	Nevenue	Utility has a fee schedule and a collection policy that is followed		5
ina		Utility has no fee structure or collection policy	-	1
Ŧ	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place		
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	5
	Insurance	Utility has no worker's compensation policy		1
		Utility has no past due tax liabilities and is current with all tax obligations	-	
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,		
	Compliance	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	<u> </u>	5
		agreement for back taxes owed	0	
	CIP O&M Score	240 SDS O&M Score 10 TOTAL SCORE	60	0

Tyonek

		August 15, 2016			
	Category	O&M Scoring Criteria	Possible	Score	
		Utility has more than one operator certified to the level of the water system	10		
	Onereter	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		
	Operator Certification	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	5	
		Utility has one or more operators certified at some level in water treatment or distribution	3		
		Utility has no certified operators	0		
Technical	Primary Operator:	on: Water Treatment 1 Samuel Bartels Certification Level: WT 1 Crystal Jones Certification Level: Operator holds no current certification	-		
Τe	Preventive	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		
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15	
	Plan	Utility has no PM plan or performs no PM	0		
		Utility had no Monitoring and Reporting violations during the past year	10		
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	5	
		Utility had more than five Monitoring and Reporting violation during the last year	0		
	3 Monitoring and	Reporting Violations in 2015			
	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	5	
rial	Attendee: Karen Standifer				
agei	Course: financia	/ Date: 4/11/2016 8:00:00 AM			
Managerial	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	0	
		The utility owner's governing body does not meet	0		
		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	10	
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	a 5 7 5 7 2 0 0 re 15 13 10 0 20 15	10	
		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	13 10		
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20		
al	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20	
nci		Utility has a fee schedule and a collection policy that is followed	5	20	
Financial		Utility has no fee structure or collection policy	0		
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place		0	
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	0	
	Insurance	Utility has no worker's compensation policy	0		
		Utility has no past due tax liabilities and is current with all tax obligations	5		
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,	2	_	
	Compliance	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	0	0	
		agreement for back taxes owed			
	CIP O&M Score	240 SDS O&M Score 10 TOTAL SCORE	60	J	

2016 Best Practices Score Unalakleet

August 15, 2016					
	Category	O&M Scoring Criteria	Possible	Score	
		Utility has more than one operator certified to the level of the water system	10		
	Operator	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		
	Operator Certification	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	3	
		Utility has one or more operators certified at some level in water treatment or distribution	3		
		Utility has no certified operators	0		
Technical	Primary Operator:	on: Water Treatment 2 Roger Nicholas Certification Level: WT 1 Dwayne Johnson Certification Level: WT P			
Те	Preventive	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		
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	0	
	Plan	Utility has no PM plan or performs no PM	0	Ū	
		Utility had no Monitoring and Reporting violations during the past year	10		
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	0	
		Utility had more than five Monitoring and Reporting violation during the last year	0		
	11 Monitoring ar	nd Reporting Violations in 2015			
	Utility Management	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	0	
_	Training	the last five years			
Managerial	Attendee: Course: Date:				
Man	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	2	5	
		requirements The utility owner's governing body does not meet	0		
		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	10	
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	13	10	
		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		
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20		
a	Revenue	Utility is collecting revenue sufficient to cover expenses	15	5	
Financial		Utility has a fee schedule and a collection policy that is followed	5	Ŭ	
Fina		Utility has no fee structure or collection policy	0		
_	Worker's	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	
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	5	
	Insurance	Utility has no worker's compensation policy	0		
		Utility has no past due tax liabilities and is current with all tax obligations	5		
	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	
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed	0	5	
	CIP O&M Score	132 SDS O&M Score 5 TOTAL SCORE	33	3	
	_				

Upper Kalskag

	Cata	August 15, 2016	Describer	C
	Category	O&M Scoring Criteria	Possible	Score
		Utility has more than one operator certified to the level of the water system	10	4
		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	
	Operator	Primary operator is certified to the level of the water system and the backup operator holds no	<u> </u>	10
	Certification	certification or there is no backup operator	5	10
		Utility has one or more operators certified at some level in water treatment or distribution	3	
		Utility has no certified operators	0	
le		on: Community has no public water system		
nicã		No certified operator required Certification Level: N/A		
Technical	Backup Operator:	No certified operator required Certification Level: N/A	1	1
F	Preventive	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	
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15
	Plan	Utility has no PM plan or performs no PM	0	15
		Utility had no Monitoring and Reporting violations during the past year	10	
	Compliance	Utility had up to five Monitoring and Reporting violations during the past year	5	10
	compliance	Utility had more than five Monitoring and Reporting violation during the past year	0	10
	0 Monitorina and	Reporting Violations in 2015	Ũ	
	Utility		1	I
	Management	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	5	0
	Training	the last five years	5	0
al	Attendee:	· ·		
Managerial	Course: Date:			
3na{	Course. Date.	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	1	
Ĕ	Meetings of the Governing	requirements and receives a current report from the operator	5	
		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	0
	Body	requirements	2	
		The utility owner's governing body does not meet	0	
		Utility owner and the Utility have each adopted a realistic budget and budget amendments are	45	
		adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body	15	
	Dudget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has		10
	Budget	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	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	20	
		contribute to a repair and replacement account	20	
ial	Revenue	Utility is collecting revenue sufficient to cover expenses	15	5
Financial		Utility has a fee schedule and a collection policy that is followed	5	
Fin		Utility has no fee structure or collection policy	0	
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has	5	
	Compensation	a current policy in place		2
	Insurance	Utility has a current worker's compensation policy in place for all employees	2	4
		Utility has no worker's compensation policy	0	ļ
		Utility has no past due tax liabilities and is current with all tax obligations	5	
	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	_
	Compliance	and is up-to-date with all other tax obligations		0
		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	208 SDS O&M Score 8 TOTAL SCORE	5	2
			J.	-

Venetie

	0 ·	August 15, 2016		
	Category	O&M Scoring Criteria	Possible	Score
		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	
	Operator	Primary operator is certified to the level of the water system and the backup operator holds no		
	Certification	certification or there is no backup operator	5	5
		Utility has one or more operators certified at some level in water treatment or distribution	3	
		Utility has no certified operators	0	1
_	System Classification			
nica		Curtis Frank Certification Level: Small Treated		
Technical	Backup Operator:	Iohn Frank Certification Level: Operator holds no current certification		
Τe	Preventive	Utility has a written PM plan; PM is performed on schedule; records of completion are	25	
	Maintenance	submitted on a quarterly basis and have been verified		
	Plan	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15
	-	Utility has no PM plan or performs no PM	0	
		Utility had no Monitoring and Reporting violations during the past year	10	
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	0
		Utility had more than five Monitoring and Reporting violation during the last year	0	
	15 Monitoring ar	nd Reporting Violations in 2015		
	Utility	A person who holds a position of responsibility for management of the utility has completed a		
	Management	DCRA approved Utility Management course or other utility management training course within	5	5
	Training	the last five years		
rial	Attendee: Tilissic	i Sisto		
igei	Course: intro Da	te: 2/15/2016 9:00:00 AM		
Managerial		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	5	
Σ	Meetings of	requirements and receives a current report from the operator	5	
	the Governing	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	0
	Body	requirements		
		The utility owner's governing body does not meet	0	
		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	15	
		governing body	15	
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has		0
	Duuget	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	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	20	
		contribute to a repair and replacement account	20	
ial	Revenue	Utility is collecting revenue sufficient to cover expenses	15	0
Financial		Utility has a fee schedule and a collection policy that is followed	5	
Fin		Utility has no fee structure or collection policy	0	
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has	5	
	Compensation	a current policy in place	5	5
	Insurance	Utility has a current worker's compensation policy in place for all employees	2	
		Utility has no worker's compensation policy	0	
		Utility has no past due tax liabilities and is current with all tax obligations	5	l
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,	2	
	Compliance	and is up-to-date with all other tax obligations	<u> </u>	0
		Utility is not current with its tax obligations and/or does not have a signed repayment	0	
		agreement for back taxes owed 120 SDS O&M Score 5 TOTAL SCORE		<u> </u>
	CIP O&M Score	120 SDS O&M Score 5 TOTAL SCORE	30	J

Voznesenka

August 15, 2016					
1	Category	O&M Scoring Criteria	Possible	Score	
		Utility has more than one operator certified to the level of the water system	10		
	Operator	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		
	Certification	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	7	
		Utility has one or more operators certified at some level in water treatment or distribution	3		
		Utility has no certified operators	0		
Technical	Primary Operator:	on: Water Treatment 1 Wlas Reutov Certification Level: WT 1 Zahar Reutov Certification Level: WT P			
Τe	Preventive	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		
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15	
	Plan	Utility has no PM plan or performs no PM	0	15	
		Utility had no Monitoring and Reporting violations during the past year	10		
	Compliance	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	-		
	1 Monitorina and	Reporting Violations in 2015	U		
	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	5	
-					
Managerial	Attendee: Zack R				
nag	Course: electedo	officials Date: 4/22/2016 8:00:00 AM			
Mai	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	5	
		The utility owner's governing body does not meet	0		
		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		
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	15	
		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	5 15 15	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20		
al	Revenue	Utility is collecting revenue sufficient to cover expenses	15	15	
Financial		Utility has a fee schedule and a collection policy that is followed	5	10	
Fina		Utility has no fee structure or collection policy	0		
	Worker's	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	
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	5	
	Insurance	Utility has no worker's compensation policy			
		Utility has no past due tax liabilities and is current with all tax obligations			
	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		-	
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed	0	5	
	CIP O&M Score	308 SDS O&M Score 12 TOTAL SCORE	7	7	

2016 Best Practices Score Wainwright

	August 15, 2016					
	Category	O&M Scoring Criteria	Possible	Score		
		Utility has more than one operator certified to the level of the water system	10			
	Operator Certification	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	10		
		Utility has one or more operators certified at some level in water treatment or distribution	3			
		Utility has no certified operators	0			
Technical	Primary Operator:	on: Water Treatment 2 James Allen Certification Level: WT3 Edward York Certification Level: WT3				
Ĕ	Preventive	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			
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15		
	Plan	Utility has no PM plan or performs no PM	0			
		Utility had no Monitoring and Reporting violations during the past year	10			
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	5		
		Utility had more than five Monitoring and Reporting violation during the last year	0			
	1 Monitoring and	Reporting Violations in 2015				
	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	0		
Managerial	Attendee:					
nag	Course: Date:	The utility owner's governing body meets routingly consistent with the local ordinance (bylaw				
Ma	Meetings of	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 Governing Body	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements	2	0		
	bouy	The utility owner's governing body does not meet	0			
		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	0		
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	13	0		
		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			
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20			
a	Revenue	Utility is collecting revenue sufficient to cover expenses	15	0		
Financial		Utility has a fee schedule and a collection policy that is followed	5			
Fini		Utility has no fee structure or collection policy	0			
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place	5	0		
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	Ŭ		
	Insurance	Utility has no worker's compensation policy	0			
		Utility has no past due tax liabilities and is current with all tax obligations	5			
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,	2			
	Compliance	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	0	0		
		agreement for back taxes owed				
	CIP O&M Score	120 SDS 0&M Score 5 TOTAL SCORE	30)		

Wales

	Calara	August 15, 2016	D	6.
	Category	O&M Scoring Criteria	Possible	Score
		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	
	Operator	Primary operator is certified to the level of the water system and the backup operator holds no		0
	Certification	certification or there is no backup operator	5	0
		Utility has one or more operators certified at some level in water treatment or distribution	3	
		Utility has no certified operators	0	
_	System Classification			
nica		Zachary Milligrock Certification Level: Operator holds no current certification		
Technical	Backup Operator:	Timothy Milligrock Certification Level: Operator holds no current certification		
Τe	Preventive	Utility has a written PM plan; PM is performed on schedule; records of completion are	25	
	Maintenance	submitted on a quarterly basis and have been verified		
	Plan	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	0
		Utility has no PM plan or performs no PM	0	
		Utility had no Monitoring and Reporting violations during the past year	10	_
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	0
		Utility had more than five Monitoring and Reporting violation during the last year	0	
	8 Monitoring and	Reporting Violations in 2015		
	Utility	A person who holds a position of responsibility for management of the utility has completed a		
	Management	DCRA approved Utility Management course or other utility management training course within	5	0
	Training	the last five years		
erial	Attendee:			
age	Course: Date:			
Manageria		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	5	
2	Meetings of	requirements and receives a current report from the operator		
	the Governing	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements	2	2
	Body	The utility owner's governing body does not meet	0	
		Utility owner and the Utility have each adopted a realistic budget and budget amendments are	U	
		adopted as needed; Accurate monthly budget reports are prepared and submitted to the	15	
		governing body		10
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has	13	
		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	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	20	
_	_	contribute to a repair and replacement account	15	_
Icia	Revenue	Utility is collecting revenue sufficient to cover expenses	15	5
Financial		Utility has a fee schedule and a collection policy that is followed	5	
ï		Utility has no fee structure or collection policy	0	
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place	5	_
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	5
	Insurance	Utility has no worker's compensation policy	0	
		Utility has no past due tax liabilities and is current with all tax obligations	5	
	D	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,		
	Payroll Liability	and is up-to-date with all other tax obligations	2	0
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment	0	Ŭ
		agreement for back taxes owed	0	
	CIP O&M Score	88 SDS O&M Score 4 TOTAL SCORE	22	·

2016 Best Practices Score White Mountain

	August 15, 2016						
	Category	O&M Scoring Criteria	Possible	Score			
	Quantan	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				
	Operator Certification	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	5			
		Utility has one or more operators certified at some level in water treatment or distribution	3				
		Utility has no certified operators	0				
Technical		on: Small Treated James Ione Certification Level: Small Treated Edward Titus Certification Level: Operator holds no current certification					
Τe	Preventive	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				
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	0			
	Plan	Utility has no PM plan or performs no PM	0	_			
		Utility had no Monitoring and Reporting violations during the past year	10				
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	5			
		Utility had more than five Monitoring and Reporting violation during the last year	0				
	3 Monitoring and	l Reporting Violations in 2015					
	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	5			
ial	Attendee: Yvonn	e Gregg					
ger		/ Date: 3/16/2015 8:00:00 AM					
Managerial		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	F				
Σ	Meetings of	requirements and receives a current report from the operator	5				
	the Governing	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2	5			
	Body	requirements					
		The utility owner's governing body does not meet	0				
		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	15			
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	13	15			
		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				
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20				
ial	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20			
Financial		Utility has a fee schedule and a collection policy that is followed	5				
Fini		Utility has no fee structure or collection policy	0				
	Worker's	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			
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	-			
	Insurance	Utility has no worker's compensation policy	0				
		Utility has no past due tax liabilities and is current with all tax obligations	5				
	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	2			
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed	0	2			
	CIP O&M Score	248 SDS O&M Score 10 TOTAL SCORE	62	2			
			52	_			

2016 Best Practices Score Whittier

	August 15, 2016						
	Category	O&M Scoring Criteria	Possible	Score			
		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	7				
	Operator	some level of certification in water treatment or distribution					
	Certification	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	10			
		Utility has one or more operators certified at some level in water treatment or distribution	3				
		Utility has no certified operators	0				
_	System Classification	on: Small Untreated	, , , , , , , , , , , , , , , , , , ,				
ical	•	Christopher Bender Certification Level: WD 2					
Technical	Backup Operator:	Maina Turituri Certification Level: Small Untreated		-			
Ť	Preventive	Utility has a written PM plan; PM is performed on schedule; records of completion are	25				
	Maintenance	submitted on a quarterly basis and have been verified					
	Plan	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15			
		Utility has no PM plan or performs no PM	0				
		Utility had no Monitoring and Reporting violations during the past year	10	10			
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	10			
		Utility had more than five Monitoring and Reporting violation during the last year	0				
	-	l Reporting Violations in 2015	T				
	Utility	A person who holds a position of responsibility for management of the utility has completed a	_	_			
	Management	DCRA approved Utility Management course or other utility management training course within the last five years	5	5			
_	Training						
Managerial	Attendee: Scott k						
nag	Course. organiza	ational Date: 12/14/2015 9:00:00 AM The utility owner's governing body meets routinely consistent with the local ordinance/bylaw					
Яа	Meetings of the Governing Body	requirements and receives a current report from the operator	5				
		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw		5			
		requirements	2	5			
	•	The utility owner's governing body does not meet	0				
		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	15				
		governing body Either the Utility or the Utility owner has adopted and implemented a budget, the other has		15			
	Budget	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				
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	20				
		contribute to a repair and replacement account	20				
ial	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20			
Financial		Utility has a fee schedule and a collection policy that is followed	5				
Fin		Utility has no fee structure or collection policy	0				
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has	5				
	Compensation	a current policy in place		5			
	Insurance	Utility has a current worker's compensation policy in place for all employees	2	-			
		Utility has no worker's compensation policy	0				
		Utility has no past due tax liabilities and is current with all tax obligations	5	4			
	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			
	Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment	_	5			
		agreement for back taxes owed	0				
	CIP O&M Score	360 SDS O&M Score 14 TOTAL SCORE	9	0			

Yakutat

	-				
	Category	O&M Scoring Criteria	Possible	Score	
		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	7		
	Operator	some level of certification in water treatment or distribution		_	
	Certification	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	7	
		Utility has one or more operators certified at some level in water treatment or distribution	3		
		Utility has no certified operators	0		
	System Classificati	on: Water Distribution 1	0		
cal		Michael Jensen Certification Level: WD 1			
Technical	, ,	Ronald Beattie Certification Level: WD P			
Tec		Utility has a written PM plan; PM is performed on schedule; records of completion are	25		
	Preventive	submitted on a quarterly basis and have been verified	25		
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15	
	Plan	Utility has no PM plan or performs no PM	0		
		Utility had no Monitoring and Reporting violations during the past year	10		
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	5	
	·	Utility had more than five Monitoring and Reporting violation during the last year	0		
	3 Monitorina and	Reporting Violations in 2015			
	Utility				
	Management	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	5	5	
	Training	the last five years	5	J	
اھ					
Managerial	Attendee: Martha Indreland Course: financial Date: 6/1/2014 8:00:00 AM				
nag	course. jinunciu	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw			
Ma	Meetings of the Governing	requirements and receives a current report from the operator	5		
		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw		5	
	Body	requirements	2	5	
	bouy	The utility owner's governing body does not meet	0		
		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	15		
		governing body		15	
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has	13		
		not			
		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	10 0		
		Utility owner and the Utility have not adopted a budget Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	-		
		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	0 20		
cial	Revenue	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 Utility is collecting revenue sufficient to cover expenses	0 20 15	20	
nancial	Revenue	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 Utility is collecting revenue sufficient to cover expenses Utility has a fee schedule and a collection policy that is followed	0 20 15 5	20	
Financial	Revenue	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 Utility is collecting revenue sufficient to cover expenses Utility has a fee schedule and a collection policy that is followed Utility has no fee structure or collection policy	0 20 15	20	
Financial	Revenue Worker's	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 Utility is collecting revenue sufficient to cover expenses Utility has a fee schedule and a collection policy that is followed Utility has no fee structure or collection policy Utility has had a worker's compensation policy for all employees for the past two years and has	0 20 15 5		
Financial		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 Utility is collecting revenue sufficient to cover expenses Utility has a fee schedule and a collection policy that is followed Utility has no fee structure or collection policy Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place	0 20 15 5 0 5	20 5	
Financial	Worker's	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 Utility is collecting revenue sufficient to cover expenses Utility has a fee schedule and a collection policy that is followed Utility has no fee structure or collection policy Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place Utility has a current worker's compensation policy in place for all employees	0 20 15 5 0 5 2		
Financial	Worker's Compensation	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 Utility is collecting revenue sufficient to cover expenses Utility has a fee schedule and a collection policy that is followed Utility has no fee structure or collection policy Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place Utility has a current worker's compensation policy in place for all employees Utility has no worker's compensation policy	0 20 15 5 0 5 2 0		
Financial	Worker's Compensation	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 Utility is collecting revenue sufficient to cover expenses Utility has a fee schedule and a collection policy that is followed Utility has no fee structure or collection policy Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place Utility has a current worker's compensation policy in place for all employees Utility has no worker's compensation policy Utility has no worker's compensation policy Utility has no worker's compensation policy	0 20 15 5 0 5 2		
Financial	Worker's Compensation Insurance Payroll Liability	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 Utility is collecting revenue sufficient to cover expenses Utility has a fee schedule and a collection policy that is followed Utility has no fee structure or collection policy Utility has no fee structure or collection policy for all employees for the past two years and has a current policy in place Utility has a current worker's compensation policy in place for all employees Utility has no worker's compensation policy Utility has no worker's compensation policy Utility has no worker's compensation policy 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,	0 20 15 5 0 5 2 0	5	
Financial	Worker's Compensation Insurance	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 Utility is collecting revenue sufficient to cover expenses Utility has a fee schedule and a collection policy that is followed Utility has no fee structure or collection policy for all employees for the past two years and has a current policy in place Utility has a current worker's compensation policy in place for all employees 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	0 20 15 5 0 5 2 0 5		
Financial	Worker's Compensation Insurance Payroll Liability	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 Utility is collecting revenue sufficient to cover expenses Utility has a fee schedule and a collection policy that is followed Utility has no fee structure or collection policy Utility has no fee structure or collection policy for all employees for the past two years and has a current policy in place Utility has a current worker's compensation policy in place for all employees Utility has no worker's compensation policy Utility has no worker's compensation policy Utility has no worker's compensation policy 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,	0 20 15 5 0 5 2 0 5	5	

Tetransmis Operator			August 15, 2016		
Primary operator Primary operator is certified to the level of the water system and the backup operator holds 7 Operator Primary operator is certified to the level of the water system and the backup operator holds no certification in water treatment or distribution 5 Utility has no certified to the level of the water system and the backup operator holds no certification is backup operators certified at some level in water treatment or distribution 0 System Classification: Primary operator is certification Level: 2 Backup Operator: Certification Level: 25 Backup Operator: Certification Level: 25 Backup Operator: 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 Operator: Utility has a written PM plan, performance of PM and record keeping are not consistent 15 Utility had no Monitoring and Reporting violation during the past year 10 0 Monitoring and Reporting violation during the past year 10 10 Management Training DCRA approved Utility Management course or other utility management of the utility has completed a body on wears 5 The utility owner's governing body meets routinely consistent with the local ordinance/bylaw 2		Category		Possible	Score
Operator Certification Some level of certification in water treatment or distribution / Operator Certification Primary operators certified to the water system and the backup operator holds on 5 Utility has one or more operators certified as some level in water treatment or distribution 3 System Classification: 0 Primary Operator: Certification Level: Backup Operator: Certification Level: Primary Operator: Certification a quarterly basis and have been verified Primary Operator: Certification a quarterly basis and have been verified Primary Operator: Certification a quarterly basis and have been verified Primary Operator: Certification a quarterly basis and have been verified Utility has a written PM plan; performance of PM and record keeping are not consistent 15 Utility has no the Monitoring and Reporting violation during the past year 10 Utility had no fibe Monitoring and Reporting violation during the last year 5 Utility had no the Monitoring and Reporting violation during the last year 5 Utility had no the Monitoring and Reporting violation during the last year 5 Utility had no the Monitoring and Reporting violation during the last year 5		Operator	Utility has more than one operator certified to the level of the water system	10	
Certification Primary operator is certified to the level of the water system and the backup operator moles no 5 System Classification Certification or there is no backup operators 0 System Classification System Classification 0 System Classification Certification Level: 0 Backup Operator: Certification Level: 0 Preventive Utility has a or utilen M plan; PM is performed on schedule; records of completion are system and the backup operator certification tevel: 25 Utility has a written PM plan; performed on schedule; records of completion are system and the backup operator certification tevel: 25 Utility has a written PM plan; performed on schedule; records of completion are system and the backup operator certification tevel: 25 Utility has a written PM plan; performance of PM and record keeping are not consistent 10 0 Utility had mo Monitoring and Reporting violations during the past year 10 Utility had more than five Monitoring and Reporting violation during the last year 0 Management Training DCRA approved Utility Management course or other utility management training course writing 5 Materiage of the Governing body meets routinely consistent with the local ordinance/bylaw requirements 5 1				7	
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Management Training DCRA approved Utility Management course or other utility management training course within the last five years 5 Attendee: Course: Date:		Monitoring and	Reporting Violations in 2015		
Note Note Note Attendee: Course: Date: S 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 S The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements C The utility owner's governing body does not meet O Utility owner and the Utility owner and the Utility owner and the Utility owner and the Utility owner and the Utility owner and the Utility owner has adopted a realistic budget and budget, the other has not 15 Budget Either the Utility or the Utility owner has adopted a budget, but it is not being implemented 10 Utility owner and the Utility owner has adopted a budget, but it is not being implemented 10 20 Utility owner and the Utility owner has adopted a budget, but it is not being implemented 10 20 Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account 20 Worker's Utility has a fee schedule and a collection policy that is followed 5 Utility has no fee structure or collection policy in place for all employees for the past two years and has a current policy in place 5 Utility has no worke		Management	DCRA approved Utility Management course or other utility management training course within	5	
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Image: bit bit bit bit bit bit bit bit bit bit		Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has	13	
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Revenue contribute to a repair and replacement account 20 Werker's 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 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 no worker's compensation policy in place for all employees 2 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 5 Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed 0			Utility owner and the Utility have not adopted a budget	0	
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Insurance 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 is not current with its tax obligations 2 Utility is not current with its tax obligations 2 Utility is not current with its 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				5	
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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 2 Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed 0		insurance	Utility has no worker's compensation policy	0	
Compliance 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			Utility has no past due tax liabilities and is current with all tax obligations	5	
agreement for back taxes owed				2	
CIP O&M Score SDS O&M Score TOTAL SCORE		compliance		0	
		CIP O&M Score	SDS O&M Score TOTAL SCORE		

		August 15, 2016		
	Category	O&M Scoring Criteria	Possible	Score
		Utility has more than one operator certified to the level of the water system	10	
	Operator	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	
	Certification	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		on: Certification Level: Certification Level:		
Те	Preventive	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	
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	
	Plan	Utility has no PM plan or performs no PM	0	
		Utility had no Monitoring and Reporting violations during the past year	10	
	Compliance	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	
	Monitoring and	Reporting Violations in 2015	-	-
	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	
al	Attendee:			
geri	Course: Date:			
Managerial	Meetings of	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 Governing	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements	2	
	Body	The utility owner's governing body does not meet	0	
		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	
	Budget	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	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20	
a	Revenue	Utility is collecting revenue sufficient to cover expenses	15	
Financial		Utility has a fee schedule and a collection policy that is followed	5	
Finâ		Utility has no fee structure or collection policy	0	
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place	5	
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	
	Insurance	Utility has no worker's compensation policy	0	
		Utility has no past due tax liabilities and is current with all tax obligations	5	
	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	
	Compliance	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	SDS O&M Score TOTAL SCORE		

		August 15, 2016		
	Category	O&M Scoring Criteria	Possible	Score
	Onerster	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	
	Operator Certification	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		on: Certification Level: Certification Level:		
Te	Preventive	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	
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	
	Plan	Utility has no PM plan or performs no PM	0	
		Utility had no Monitoring and Reporting violations during the past year	10	
	Compliance	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	
	Monitoring and	Reporting Violations in 2015	-	
	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	
al	Attendee:			
geri	Course: Date:			
Managerial	Meetings of	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 Governing Body	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements	2	
	bouy	The utility owner's governing body does not meet	0	
		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	
	Budget	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	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20	
a	Revenue	Utility is collecting revenue sufficient to cover expenses	15	
Financial		Utility has a fee schedule and a collection policy that is followed	5	
Fini		Utility has no fee structure or collection policy	0	
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place	5	
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	
	Insurance	Utility has no worker's compensation policy	0	
		Utility has no past due tax liabilities and is current with all tax obligations	5	
	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	
	Compliance	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	SDS O&M Score TOTAL SCORE		
			•	

Octage OctAM Scoring Criteria Peasible Score Operator Primary operator is certified to the level of the water system and the backup operator holds. 7 Operator Primary operator is certified to the level of the water system and the backup operator holds. 7 Utility has no error ore organization in water treatment or distribution 5 7 Utility has no error ore organization in water treatment or distribution 5 7 System Classification: Utility has no error ore organization experitor is certified to mage and the water system and the backup operator holds. 0 System Classification: Utility has no error more operators certified at some level in water treatment or distribution 3 Primary Operator: Certification Level: 3 10 Utility has a written PM plan; PM is performance of PM and record keeping are not consistent 10 Utility has a written PM plan; performance of PM and record keeping are not consistent 10 Utility has a written PM plan; PM is performance of PM and record keeping are not consistent 10 Utility has a written PM plan; PM is performance of PM and record keeping are not consistent 10 Utility has a written PM plan; PM is performance of the analyteset performation and perform son performs conting and Re			August 15, 2016		
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Prior Some level of certification in water treatment or distribution / Certification Primary operators is excitified to the level of the water system and the backup operator holds no 5 Utility has on or more operators certified at some level in water treatment or distribution 3 System Classification: 0 Primary Operator: Certification Level: Backup Operator: Certification Level: Primary Operator: Certification a quaterly basis and have been verified Primary Operator: Certification a quaterly basis and have been verified Primary Operator: Certification a quaterly basis and have been verified Utility has on written PM plan, performance of PM and record keeping are not consistent 15 Utility had no thonitoring and Reporting violation during the past year 10 Utility had no re than five Monitoring and Reporting violation during the last year 5 Utility had no re than five Monitoring and Reporting violation during the last year 5 Utility had nor thick a pairoved Utility Management course or other utility management risining course within 5 Manaterise The utility owner's governing body meets routinely consistent with the local ordinance/bylaw 2 Attendee <t< td=""><td></td><td rowspan="2">Operator</td><td></td><td>10</td><td></td></t<>		Operator		10	
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Instrume Utility has no certified operators 0 System Classification: Primary Operator: Certification Level: Backup Operator: Cerification Level: <		-		5	
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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 2 Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed 0		insurance	Utility has no worker's compensation policy	0	
Compliance 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 0			Utility has no past due tax liabilities and is current with all tax obligations	5	
agreement for back taxes owed				2	
CIP O&M Score SDS O&M Score TOTAL SCORE		compliance		0	
		CIP O&M Score	SDS O&M Score TOTAL SCORE		

		August 15, 2016		
	Category	O&M Scoring Criteria	Possible	Score
		Utility has more than one operator certified to the level of the water system	10	
	Operator	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	
	Certification	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		on: Certification Level: Certification Level:		
Te	Preventive	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	
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	
	Plan	Utility has no PM plan or performs no PM	0	
		Utility had no Monitoring and Reporting violations during the past year	10	
	Compliance	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	
	Monitoring and	Reporting Violations in 2015		
	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	
ial	Attendee:			
geri	Course: Date:			
Managerial	Meetings of	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 Governing Body	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements	2	
	Douy	The utility owner's governing body does not meet	0	
		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	
	Budget	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	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20	
a	Revenue	Utility is collecting revenue sufficient to cover expenses	15	
Financial		Utility has a fee schedule and a collection policy that is followed	5	
Fin		Utility has no fee structure or collection policy	0	
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place	5	
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	
	Insurance	Utility has no worker's compensation policy	0	
		Utility has no past due tax liabilities and is current with all tax obligations	5	
	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	
	Compliance	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	SDS O&M Score TOTAL SCORE		

		August 15, 2016		
	Category	O&M Scoring Criteria	Possible	Score
	Onerster	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	
	Operator Certification	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		on: Certification Level: Certification Level:		
Те	Preventive	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	
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15	
	Plan	Utility has no PM plan or performs no PM	0	
		Utility had no Monitoring and Reporting violations during the past year	10	
	Compliance	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	
	Monitoring and	Reporting Violations in 2015		
	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	
ial	Attendee:			
geri	Course: Date:			
Managerial	Meetings of	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 Governing Body	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements	2	
	bouy	The utility owner's governing body does not meet	0	
		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	
	Budget	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	
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20	
a	Revenue	Utility is collecting revenue sufficient to cover expenses	15	
Financial		Utility has a fee schedule and a collection policy that is followed	5	
Fini		Utility has no fee structure or collection policy	0	
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place	5	
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	
	Insurance	Utility has no worker's compensation policy	0	
		Utility has no past due tax liabilities and is current with all tax obligations	5	
	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	
	Compliance	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	SDS O&M Score TOTAL SCORE		

Tetransmis Operator		August 15, 2016							
Primary operator Primary operator is certified to the level of the water system and the backup operator holds 7 Operator Primary operator is certified to the level of the water system and the backup operator holds no certification in water treatment or distribution 5 Utility has no certified to the level of the water system and the backup operator holds no certification is backup operators certified as some level in water treatment or distribution 0 System Classification: Primary Operator: Certification Level: 2 Backup Operator: Certification is a written PM plan, PM is performed on schedule; records of completion are submitted on a quarterly basis and have been verified 25 Willity has no PM plan or performs no PM 0 0 Utility has a written PM plan, performance of PM and record keeping are not consistent 15 Utility had no Monitoring and Reporting violation during the past year 10 Monitoring and Reporting violation frag and Reporting violation during the past year 0 Multity Apperson who holds a postion 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 Meetings of the Governing Body meets routinely consistent with the local ordinance/bylaw 2 6 1 Multity owner's governing body does not meet		Category		Possible	Score				
Operator Certification Some level of certification in water treatment or distribution / Operator Certification Primary operators certified to the water system and the backup operator holds on 5 Utility has one or more operators certified as some level in water treatment or distribution 3 System Classification: 0 Primary Operator: Certification Level: Backup Operator: Certification Level: Primary Operator: Certification a quarterly basis and have been verified Primary Operator: Certification a quarterly basis and have been verified Primary Operator: Certification a quarterly basis and have been verified Primary Operator: Certification a quarterly basis and have been verified Utility has a written PM plan; performance of PM and record keeping are not consistent 15 Utility has no the Monitoring and Reporting violation during the past year 10 Utility had no fibe Monitoring and Reporting violation during the last year 5 Utility had no the Monitoring and Reporting violation during the last year 5 Utility had no the Monitoring and Reporting violation during the last year 5 Utility had no the Monitoring and Reporting violation during the last year 5			Utility has more than one operator certified to the level of the water system	10					
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Instrume Utility has no certified operators 0 System Classification: Primary Operator: Certification Level: Backup Operator: Certification Level: Backup Operator: Certification Level: Backup Operator: Certification Level: System Classification: 25 Privary Operator: Certification Level: Bubilitied on a quarterly basis and have been verified 115 0 Privary Operator: Certification Level: Bubility has on Witten PM plan; PM is performance of PM and record keeping are not consistent 15 Outlity has on Witten PM plan; performance of PM and record keeping are not consistent 10 0 Utility has no PM plan on performs no PM 0 0 Monitoring and Reporting violation during the past year 10 Utility had nore than five Monitoring and Reporting violation during the last year 5 Monitoring and Reporting Violations in 2015 Aperson who holds a poproved Utility Management course or other utility management training course within the last five years 5 Meetings of the Governing The utility owner's governing body meets routinely consistent with the local ordinance/bylaw 2 Budget The utility owner's governing body does not meet 0 0 Utility owner and the Utility have each adopted a realistic budget		-		5					
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		CIP O&M Score	SDS O&M Score TOTAL SCORE						

	August 15, 2016							
	Category	O&M Scoring Criteria	Possible	Score				
		Utility has more than one operator certified to the level of the water system	10					
	Operator	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					
	Certification	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		on: Certification Level: Certification Level:						
Те	Preventive	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					
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15					
	Plan	Utility has no PM plan or performs no PM	0					
		Utility had no Monitoring and Reporting violations during the past year	10					
	Compliance	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					
	Monitoring and	Reporting Violations in 2015						
	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					
al	Attendee:							
geri	Course: Date:							
Managerial	Meetings of	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 Governing	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements	2					
	Body	The utility owner's governing body does not meet	0					
		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					
	Budget	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					
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20					
a	Revenue	Utility is collecting revenue sufficient to cover expenses	15					
Financial		Utility has a fee schedule and a collection policy that is followed	5					
Finê		Utility has no fee structure or collection policy	0					
-	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place	5					
	Compensation	Utility has a current worker's compensation policy in place for all employees	2					
	Insurance	Utility has no worker's compensation policy	0					
		Utility has no past due tax liabilities and is current with all tax obligations	5					
	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					
	Compliance	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	SDS O&M Score TOTAL SCORE						

Tetransmis Operator		August 15, 2016							
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Worker's a current policy in place 5 Compensation Utility has a current worker's compensation policy in place for all employees 2 Utility has no worker's compensation policy 0 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 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	Fin		Utility has no fee structure or collection policy	0					
Insurance 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 is not current with its tax obligations 2 Utility is not current with its tax obligations 2 Utility is not current with its 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				5					
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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 2 Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed 0		insurance	Utility has no worker's compensation policy	0					
Compliance 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			Utility has no past due tax liabilities and is current with all tax obligations	5					
agreement for back taxes owed				2					
CIP O&M Score SDS O&M Score TOTAL SCORE		compliance		0					
		CIP O&M Score	SDS O&M Score TOTAL SCORE						

	August 15, 2016							
	Category	O&M Scoring Criteria	Possible	Score				
		Utility has more than one operator certified to the level of the water system	10					
	Operator	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					
	Certification	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		on: Certification Level: Certification Level:						
Te	Preventive	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					
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15					
	Plan	Utility has no PM plan or performs no PM	0					
		Utility had no Monitoring and Reporting violations during the past year	10					
	Compliance	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					
	Monitoring and	Reporting Violations in 2015	-	-				
	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					
a	Attendee:							
geri	Course: Date:							
Managerial	Meetings of	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 Governing	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements	2					
	Body	The utility owner's governing body does not meet	0					
		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					
	Budget	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					
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20					
a	Revenue	Utility is collecting revenue sufficient to cover expenses	15					
Financial		Utility has a fee schedule and a collection policy that is followed	5					
Fin		Utility has no fee structure or collection policy	0					
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place	5					
	Compensation	Utility has a current worker's compensation policy in place for all employees	2					
	Insurance	Utility has no worker's compensation policy	0					
		Utility has no past due tax liabilities and is current with all tax obligations	5					
	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					
	Compliance	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	SDS O&M Score TOTAL SCORE						
			•					

	August 15, 2016							
	Category	O&M Scoring Criteria	Possible	Score				
		Utility has more than one operator certified to the level of the water system	10					
	Operator	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					
	Certification	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		on: Certification Level: Certification Level:						
Те	Preventive	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					
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15					
	Plan	Utility has no PM plan or performs no PM	0					
		Utility had no Monitoring and Reporting violations during the past year	10					
	Compliance	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					
	Monitoring and	Reporting Violations in 2015						
	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					
al	Attendee:							
geri	Course: Date:							
Managerial	Meetings of	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 Governing Body	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements	2					
	Body	The utility owner's governing body does not meet	0					
		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					
	Budget	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					
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20					
a	Revenue	Utility is collecting revenue sufficient to cover expenses	15					
Financial		Utility has a fee schedule and a collection policy that is followed	5					
Fini		Utility has no fee structure or collection policy	0					
	Worker's	Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place	5					
	Compensation	Utility has a current worker's compensation policy in place for all employees	2					
	Insurance	Utility has no worker's compensation policy	0					
		Utility has no past due tax liabilities and is current with all tax obligations	5					
	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					
	Compliance	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	SDS O&M Score TOTAL SCORE						

	August 15, 2016							
	Category	O&M Scoring Criteria	Possible	Score				
		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	7					
	Operator	some level of certification in water treatment or distribution Primary operator is certified to the level of the water system and the backup operator holds no						
	Certification	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					
a	System Classification							
Technical		Certification Level:						
Lech	Backup Operator:	Certification Level:						
	Preventive	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					
	Maintenance	Utility has a written PM plan; performance of PM and record keeping are not consistent	15					
	Plan	Utility has no PM plan or performs no PM	0					
		Utility had no Monitoring and Reporting violations during the past year	10					
	Compliance	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					
	Monitorina and	Reporting Violations in 2015						
	Utility	A person who holds a position of responsibility for management of the utility has completed a						
	Management	DCRA approved Utility Management course or other utility management training course within	5					
	Training	the last five years	_					
ial	Attendee:		-					
Iger	Course: Date:							
Managerial		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	5					
Σ	Meetings of	requirements and receives a current report from the operator	5					
	the Governing	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	2					
	Body	requirements	0					
		The utility owner's governing body does not meet Utility owner and the Utility have each adopted a realistic budget and budget amendments are	0					
		adopted as needed; Accurate monthly budget reports are prepared and submitted to the	15					
		governing body						
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has	13					
	-	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					
		Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	20					
	Devenue	contribute to a repair and replacement account	15					
ncia	Revenue	Utility is collecting revenue sufficient to cover expenses Utility has a fee schedule and a collection policy that is followed	15 5					
Financial		Utility has a fee schedule and a collection policy that is followed Utility has no fee structure or collection policy	5 0					
Ē		Utility has had a worker's compensation policy for all employees for the past two years and has	0					
	Worker's	a current policy in place	5					
	Compensation	Utility has a current worker's compensation policy in place for all employees	2					
	Insurance	Utility has no worker's compensation policy	0					
		Utility has no past due tax liabilities and is current with all tax obligations	5					
	Payroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,						
	Compliance	and is up-to-date with all other tax obligations	2					
	compliance	Utility is not current with its tax obligations and/or does not have a signed repayment	0					
		agreement for back taxes owed						
	CIP O&M Score	SDS O&M Score TOTAL SCORE						

Octage Octage Operator Operator <t< th=""><th></th><th colspan="8">August 15, 2016</th></t<>		August 15, 2016							
Primary operator Primary operator is certification in water treatment or distribution 7 Operator Primary operator is certification in water treatment or distribution 5 System Classification: Primary operator is certification in water treatment or distribution 0 System Classification: Primary operator is certification in water treatment or distribution 0 System Classification: Primary operator is certification Level: 2 Backup Operator: Certification Level: 2 Backup Operator: Certification Level: 2 Backup Operator: Certification Level: 2 Backup Operator: Certification Level: 2 Backup Operator: Certification Level: 2 Backup Operator: Certification and Reporting violation dring the past year 10 Utility has no PM plan or performs no PM 0 0 Utility Add no Monitoring and Reporting violation during the past year 0 0 Monitoring and Reporting violation during the past year 0 0 DCRA approved Utility Angerenet course or other utility management of the utility has course within the last five years 5		Category		Possible	Score				
Prior Some level of certification in water treatment or distribution / / Certification Primary operators certified to the level of the water system and the backup operator holds on 5 Utility has on or more operators certified as some level in water treatment or distribution 3 System Classification: 0 Primary Operator: certification Level: Backup Operator: certification Level: Primary Operator: certification a quaterly bas and have been verified Primary Operator: certification a quaterly bas and have been verified Utility has a written PM plan; PM is performance of PM and record keeping are not consistent 15 Utility has no PM plan or performs no PM 0 Ocompliance Utility had no Monitoring and Reporting violation during the past year 10 Utility had no the Monitoring and Reporting violation during the last year 5 10 Monitoring and Reporting Violations in 2015 Violation sha payored Utility Management course or other utility management training course within 5 Multity Aperson who holds a position doring the last year 0 10 Utility Mary Privation Structure Structure MM plan; PM is performs no Poreator 5 11 <td rowspan="2"></td> <td></td> <td>Utility has more than one operator certified to the level of the water system</td> <td>10</td> <td></td>			Utility has more than one operator certified to the level of the water system	10					
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Instrume Utility has no certified operators 0 System Classification: Primary Operator: Certification Level: Backup Operator: Certification Level: Backup Operator: Certification Level: Backup Operator: Certification Level: Backup Operator: Certification Level: 25 Privancy UNIN has a written PM plan; PM is performance of PM and record keeping are not consistent 15 0 Utility has no PM plan operforms no PM 0 0 0 Compliance Utility has no PM plan operforms no PM 0 0 Utility has no PM plan operforms no PM 0 0 0 Monitoring and Reporting violation during the past year 10 0 0 Monitoring and Reporting violation during the last year 5 0 0 Monitoring and Reporting violation during the last year 5 0 0 Monitoring and Reporting Violations in 2015 Nonitoring and Reporting violation during the last year 5 0 Matendee: The utility owner's governing body meets routinely consistent with the local ordinance/bylaw 2 2 Budget The utility owner's governing body meets routinely consistent with the local ordinance/bylaw 2		-		5					
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Tetransmis Operator		August 15, 2016							
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Tetransmis Operator		August 15, 2016							
Primary operator Primary operator is certified to the level of the water system and the backup operator holds 7 Operator Primary operator is certified to the level of the water system and the backup operator holds no certification in water treatment or distribution 5 Utility has no certified to the level of the water system and the backup operator holds no certification is backup operators certified as some level in water treatment or distribution 0 System Classification: Primary Operator: Certification Level: 2 Backup Operator: Certification is a written PM plan, PM is performed on schedule; records of completion are submitted on a quarterly basis and have been verified 25 Willity has no PM plan or performs no PM 0 0 Utility has a written PM plan, performance of PM and record keeping are not consistent 15 Utility had no Monitoring and Reporting violation during the past year 10 Monitoring and Reporting violation frag and Reporting violation during the past year 0 Management DCRA approved Utility Management course or other utility management of the utility has completed a DCRA approved Utility Management course or other utility management or the utility owner's governing body meets routinely consistent with the local ordinance/bylaw 2 Attendee: The utility owner's governing body does not meet 0 Utili		Category		Possible	Score				
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Tetransmis Operator		August 15, 2016							
Primary operator Primary operator is certified to the level of the water system and the backup operator holds 7 Operator Primary operator is certified to the level of the water system and the backup operator holds no certification in water treatment or distribution 5 Utility has no certified to the level of the water system and the backup operator holds no certification is backup operators certified as some level in water treatment or distribution 0 System Classification: Primary Operator: Certification Level: 2 Backup Operator: Certification is a written PM plan, PM is performed on schedule; records of completion are submitted on a quarterly basis and have been verified 25 Willity has no PM plan or performs no PM 0 0 Utility has a written PM plan, performance of PM and record keeping are not consistent 15 Utility had no Monitoring and Reporting violation during the past year 10 Monitoring and Reporting violation frag and Reporting violation during the past year 0 Management DCRA approved Utility Management course or other utility management of the utility has completed a DCRA approved Utility Management course or other utility management or the utility owner's governing body meets routinely consistent with the local ordinance/bylaw 2 Attendee: The utility owner's governing body does not meet 0 Utili		Category		Possible	Score				
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Tetransmis Operator		August 15, 2016							
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Tetransmis Operator		August 15, 2016					
Primary operator Primary operator is certified to the level of the water system and the backup operator holds 7 Operator Primary operator is certified to the level of the water system and the backup operator holds no certification in water treatment or distribution 5 Utility has no certified to the level of the water system and the backup operator holds no certification is backup operators certified as some level in water treatment or distribution 0 System Classification: Primary Operator: Certification Level: 2 Backup Operator: Certification is a written PM plan, PM is performed on schedule; records of completion are submitted on a quarterly basis and have been verified 25 Willity has no PM plan or performs no PM 0 0 Utility has a written PM plan, performance of PM and record keeping are not consistent 15 Utility had no Monitoring and Reporting violation during the past year 10 Monitoring and Reporting violation frag and Reporting violation during the past year 0 Management DCRA approved Utility Management course or other utility management of the utility has completed a DCRA approved Utility Management course or other utility management or the utility owner's governing body meets routinely consistent with the local ordinance/bylaw 2 Attendee: The utility owner's governing body does not meet 0 Utili		Category		Possible	Score		
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Tetransmis Operator		August 15, 2016					
Primary operator Primary operator is certified to the level of the water system and the backup operator holds 7 Operator Primary operator is certified to the level of the water system and the backup operator holds no certification in water treatment or distribution 5 Utility has no certified to the level of the water system and the backup operator holds no certification is backup operators certified as some level in water treatment or distribution 0 System Classification: Primary Operator: Certification Level: 2 Backup Operator: Certification is a written PM plan, PM is performed on schedule; records of completion are submitted on a quarterly basis and have been verified 25 Willity has no PM plan or performs no PM 0 0 Utility has a written PM plan, performance of PM and record keeping are not consistent 15 Utility had no Monitoring and Reporting violation during the past year 10 Monitoring and Reporting violation frag and Reporting violation during the past year 0 Management DCRA approved Utility Management course or other utility management of the utility has completed a DCRA approved Utility Management course or other utility management or the utility owner's governing body meets routinely consistent with the local ordinance/bylaw 2 Attendee: The utility owner's governing body does not meet 0 Utili		Category		Possible	Score		
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Tetransmis Operator		August 15, 2016					
Primary operator Primary operator is certified to the level of the water system and the backup operator holds 7 Operator Primary operator is certified to the level of the water system and the backup operator holds no certification in water treatment or distribution 5 Utility has no certified to the level of the water system and the backup operator holds no certification is backup operators certified as some level in water treatment or distribution 0 System Classification: Primary Operator: Certification Level: 2 Backup Operator: Certification is a written PM plan, PM is performed on schedule; records of completion are submitted on a quarterly basis and have been verified 25 Willity has no PM plan or performs no PM 0 0 Utility has a written PM plan, performance of PM and record keeping are not consistent 15 Utility had no Monitoring and Reporting violation during the past year 10 Monitoring and Reporting violation frag and Reporting violation during the past year 0 Management DCRA approved Utility Management course or other utility management of the utility has completed a DCRA approved Utility Management course or other utility management or the utility owner's governing body meets routinely consistent with the local ordinance/bylaw 2 Attendee: The utility owner's governing body does not meet 0 Utili		Category		Possible	Score		
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Tetransmis Operator		August 15, 2016					
Primary operator Primary operator is certified to the level of the water system and the backup operator holds 7 Operator Primary operator is certified to the level of the water system and the backup operator holds no certification in water treatment or distribution 5 Utility has no certified to the level of the water system and the backup operator holds no certification is backup operators certified as some level in water treatment or distribution 0 System Classification: Primary Operator: Certification Level: 2 Backup Operator: Certification is a written PM plan, PM is performed on schedule; records of completion are submitted on a quarterly basis and have been verified 25 Willity has no PM plan or performs no PM 0 0 Utility has a written PM plan, performance of PM and record keeping are not consistent 15 Utility had no Monitoring and Reporting violation during the past year 10 Monitoring and Reporting violation frag and Reporting violation during the past year 0 Management DCRA approved Utility Management course or other utility management of the utility has completed a DCRA approved Utility Management course or other utility management or the utility owner's governing body meets routinely consistent with the local ordinance/bylaw 2 Attendee: The utility owner's governing body does not meet 0 Utili		Category		Possible	Score		
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Tetransmis Operator		August 15, 2016					
Primary operator Primary operator is certified to the level of the water system and the backup operator holds 7 Operator Primary operator is certified to the level of the water system and the backup operator holds no certification in water treatment or distribution 5 Utility has no certified to the level of the water system and the backup operator holds no certification is backup operators certified as some level in water treatment or distribution 0 System Classification: Primary Operator: Certification Level: 2 Backup Operator: Certification is a written PM plan, PM is performed on schedule; records of completion are submitted on a quarterly basis and have been verified 25 Willity has no PM plan or performs no PM 0 0 Utility has a written PM plan, performance of PM and record keeping are not consistent 15 Utility had no Monitoring and Reporting violation during the past year 10 Monitoring and Reporting violation frag and Reporting violation during the past year 0 Management DCRA approved Utility Management course or other utility management of the utility has completed a DCRA approved Utility Management course or other utility management or the utility owner's governing body meets routinely consistent with the local ordinance/bylaw 2 Attendee: The utility owner's governing body does not meet 0 Utili		Category		Possible	Score		
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Tetransmis Operator		August 15, 2016					
Primary operator Primary operator is certified to the level of the water system and the backup operator holds 7 Operator Primary operator is certified to the level of the water system and the backup operator holds no certification in water treatment or distribution 5 Utility has no certified to the level of the water system and the backup operator holds no certification is backup operators certified as some level in water treatment or distribution 0 System Classification: Primary Operator: Certification Level: 2 Backup Operator: Certification is a written PM plan, PM is performed on schedule; records of completion are submitted on a quarterly basis and have been verified 25 Willity has no PM plan or performs no PM 0 0 Utility has a written PM plan, performance of PM and record keeping are not consistent 15 Utility had no Monitoring and Reporting violation during the past year 10 Monitoring and Reporting violation frag and Reporting violation during the past year 0 Management DCRA approved Utility Management course or other utility management of the utility has completed a DCRA approved Utility Management course or other utility management or the utility owner's governing body meets routinely consistent with the local ordinance/bylaw 2 Attendee: The utility owner's governing body does not meet 0 Utili		Category		Possible	Score		
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CIP O&M Score SDS O&M Score TOTAL SCORE		compliance		0			
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Tetransmis Operator		August 15, 2016					
Primary operator Primary operator is certified to the level of the water system and the backup operator holds 7 Operator Primary operator is certified to the level of the water system and the backup operator holds no certification in water treatment or distribution 5 Utility has no certified to the level of the water system and the backup operator holds no certification is backup operators certified as some level in water treatment or distribution 0 System Classification: Primary Operator: Certification Level: 2 Backup Operator: Certification is a written PM plan, PM is performed on schedule; records of completion are submitted on a quarterly basis and have been verified 25 Willity has no PM plan or performs no PM 0 0 Utility has a written PM plan, performance of PM and record keeping are not consistent 15 Utility had no Monitoring and Reporting violation during the past year 10 Monitoring and Reporting violation frag and Reporting violation during the past year 0 Management DCRA approved Utility Management course or other utility management of the utility has completed a DCRA approved Utility Management course or other utility management or the utility owner's governing body meets routinely consistent with the local ordinance/bylaw 2 Attendee: The utility owner's governing body does not meet 0 Utili		Category		Possible	Score		
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