2016 Best Practices Score Adak

	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	10 7 5 3 0 25 15 0 10 5 0 5 2 15 0 10 10 10 10 10 10 10 10 10	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 Peter Dushkin 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	5
		Utility had more than five Monitoring and Reporting violation during the last year	0	
	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
_	_	and last the years		
eria	Attendee: N/A	o. N/A		
Jag	Course: N/A Dat			1
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	5 3 0 25 15 0 10 5 0 10 5 0 10 10 10 10 10 10 10 10 10 10 10 10 1	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	
-	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20
ınci	,	Utility has a fee schedule and a collection policy that is followed	5	
Financial		Utility has no fee structure or collection policy	0	
	14/	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	300 SDS O&M Score 12 TOTAL SCORE	7:	5
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		

2016 Best Practices Score Akhiok

	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 1 Dan McCoy Certification Level: WT 1 Speridon Simeonoff Certification Level: WD P		
	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 3 0 15 15 0 0 0 10 0 0 15 10 10 0 10 0	0
	compliance	Utility had more than five Monitoring and Reporting violation during the last year		ŭ
	10 Monitoring ar	nd Reporting Violations in 2015	O	
		·		
	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	Ü
	Training	the last live years		
eria	Attendee: N/A			
age	Course: N/A Dat			
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	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	5 7 3 0 15 0 10 5 0 0 10 5 0 0 10 5 2 2 0 15 13 10 0 20 15 5 0 5 5 2 0 5 5 2	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	
_	Revenue	Utility is collecting revenue sufficient to cover expenses	7 5 3 0 15 0 10 5 0 10 5 0 0 10 5 2 2 0 15 15 0 13 10 0 20 15 5 0 15 5 0 5 2 0 5 2 0 5 2 5 0 5 2 5 0 5 6 7	5
ncia	Revenue	Utility has a fee schedule and a collection policy that is followed		J
Financial		Utility has no fee structure or collection policy		
щ		Utility has had a worker's compensation policy for all employees for the past two years and has	U	
	Worker's	a current policy in place	5	_
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	3
	Insurance	Utility has no worker's compensation policy		
		Utility has no past due tax liabilities and is current with all tax obligations		
	<u>.</u>	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	J
	CIP O&M Score	196 SDS O&M Score 8 TOTAL SCORE	//	9
	CII OCIVI SCOIE	150 SES GAMISCOTE 6 TOTAL SCORE	43	,

2016 Best Practices Score Akiachak

	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	10 7 7 3 3 3 3 0 0 5 5 1 1 5 0 0 0 0 1 5 5 0 0 1 5 5 1 1 1 1	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 Ronald Nose Certification Level: Small Treated Henry Pasitnak Certification Level: WD P				
Tec	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 0 5 10		
	Plan	Utility has no PM plan or performs no PM	0	15 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	15 15 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0		
		Utility had more than five Monitoring and Reporting violation during the last year				
	8 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	5		
_	_					
eria	Attendee: <i>Leonard C. Wassilie</i> Course: <i>Elected Officials</i> Date: 12/12/2014					
nag	Course: Electeu			<u> </u>		
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		_		
	Body	requirements	2	3		
	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 governing body	15	<u> </u>		
	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	5 5 5 10 10 13 10 10 13 10 10 15 5 5 0 15 5 5 10 15 5 5 10 15 5 5 10 15 15 15 15 15 15 15 15 15 15 15 15 15	5		
Financial		Utility has a fee schedule and a collection policy that is followed				
ina		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	-			
	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			
	Dayroll Lighility	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	180 SDS O&M Score 7 TOTAL SCORE	45			

2016 Best Practices Score Akiak

	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	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 Nelson Owen Certification Level: WT 1 Calvin Charles 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	13
		Utility had no Monitoring and Reporting violations during the past year	_	
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5 3 3 3 3 0 0 15 15 0 15 0 13 10 0 0 15 0 15	5
	Compliance	Utility had more than five Monitoring and Reporting violation during the last year		
	1 Monitorina and	d Reporting Violations in 2015	J	
	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: Shelia			
age	Course: Financia	Il Mgt Date: 3/20/2015		
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		0
	Body	requirements	2	U
	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	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 l	Revenue	Utility is collecting revenue sufficient to cover expenses	5 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0
ınci		Utility has a fee schedule and a collection policy that is followed	5	
Financial		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	-	
	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		
		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	Ω
	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 SCORE	30)
	Cir Calvi Score	225 Samsone 5		-

2016 Best Practices Score Akutan

	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	10 7 5 3 0 25 15 0 10 5 0 5 2 0 15 1 1 1 1 1 1 1 1 1 1 1 1 1	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 Matthew Bereskin Certification Level: Small Treated Ioseph Bereskin Certification Level: Operator holds no current certification				
Tec	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			
	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		
_						
Manageria	Attendee: <i>Mary Tesche</i> Course: <i>Planning Mgt</i> Date: 2/10/2014					
nag	Course: Planning					
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 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			
	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	15 0 5 15 20		
		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			
<u>_</u>	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20		
ınci	, , , , , , , , , , , , , , , , , , ,	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	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 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		
	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	75	5		

2016 Best Practices Score Alakanuk

	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	10 7 5 3 0 15 10 5 0 10 5 0 10 5 0 10 5 1 1 1 1 1 1 1 1 1 1 1 1 1	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 2 Cyprian Augline Certification Level: Operator holds no current certification 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	0 0 15 0 15 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		0
	compliance	Utility had more than five Monitoring and Reporting violation during the last year		Ü
	26 Monitorina ar	nd Reporting Violations in 2015	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 the last five years	5	Ü
_	Training	the last live years		
eria	Attendee: N/A			
age	Course: N/A Dat			
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
	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	
_	Revenue	Utility is collecting revenue sufficient to cover expenses	15	_
ncia	Revenue	Utility has a fee schedule and a collection policy that is followed	5	ر
Financial		Utility has no fee structure or collection policy	0	
щ		Utility has had a worker's compensation policy for all employees for the past two years and has	U	
	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	
	sarance	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	188 SDS O&M Score 8 TOTAL SCORE	47	7
	5.1 Jan 30016	255 Sam Store 5		•

2016 Best Practices Score Alatna

	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	10 7 5 3 0 25 15 0 10 5 0 10 5 0	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 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 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	5		
_	· ·	·				
eria	Attendee: <i>Dena Sam</i> Course: <i>Personnel Mgt</i> Date: 3/24/2014					
nag	Course: Personn					
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	0		
	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	0		
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	13	Ü		
		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				
-	Revenue	Utility is collecting revenue sufficient to cover expenses	5 5 0 0 1	n		
nci	Revenue	Utility has a fee schedule and a collection policy that is followed	5	· ·		
Financial		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				
	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 15 0 13 10 0 20 15 0 5 0 5 2 0 5 2	J		
	CIP O&M Score	180 SDS O&M Score 7 TOTAL SCORE	4			
I	5.1 5 CH 1 5 CH C	101ALSCORE	7.	-		

2016 Best Practices Score Aleknagik March 23, 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	10 7 7 1 3 1 1 3 1 1 0 0 20 1 1 0 1 1 1 1 3 1 1 0 0 1 2 0 1 1 1 1 1 1 1 1 1 1 1 1 1	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 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 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		25 10 5		
		Utility had no Monitoring and Reporting violations during the past year	_	5		
	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5 10 25 0 10 10 5 0 10 10 15 15 13 10 0 0 20 15 5 0 5 15 5 0 5 15 5 0 5 15 15 15 15 15 15 15 15 15 15 15 15 1	10		
	Compliance	Utility had more than five Monitoring and Reporting violation during the last year		10		
	O Manitorina and		U			
		Reporting Violations in 2015		1		
	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		
-		n Smith				
Managerial	Attendee: Carolyn Smith Course: Elected Officials Date: 11/2/2015					
nag	Course. Liecteu	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	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw		5		
	Body	requirements	2	3		
	•	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	1		
	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	5 10 25 10 10 10 10 10 10 10 10 10 10 10 10 10	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	5 5 5 15 15 5 0 5 5 5	15		
Financial		Utility has a fee schedule and a collection policy that is followed	5			
Fina		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	-			
	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			
	Dayroll Lighility	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	380 SDS O&M Score 15 TOTAL SCORE	Q	;		

2016 Best Practices Score Allakaket

	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	10 7 5 5 5 5 1 0 0 10 5 10 0 10 15 15 10 0 10 15 10 15 10 15 10 15 10 15 10 15 15 10 15 15 15 15 15 15 15 15 15 15 15 15 15	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		
	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 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	15 0 10 10 10 10 10 10 10 10 10 10 10 10 1	10
		Utility had more than five Monitoring and Reporting violation during the last year		
	0 Monitorina and	d 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 live years		
eria	Attendee: N/A			
age	Course: N/A Dat			
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	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	
-le	Revenue	Utility is collecting revenue sufficient to cover expenses	5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	O
Financial	1.CVCIIAC	Utility has a fee schedule and a collection policy that is followed		ľ
ina		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	-	
	Worker's	a current policy in place	5	O
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	Ĭ
	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	2 0 0 15 0 13 10 0 20 15 0 5 0 2 0 5 2 0 0 0	U
	CIP O&M Score	120 SDS O&M Score 5 TOTAL SCORE	2()
	CII GRIVI SCOIL	120 SSS GRIM SCORE S TOTAL SCORE	3(

2016 Best Practices Score Ambler

	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	10 7 5 3 0 25 15 0 10 5 0 5 2 5 2 15 10 10 10 10 10 10 10 10 10 10	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 Anthony Tickett Certification Level: Small Treated John Ramoth 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	5 5		
	Plan	Utility has no PM plan or performs no PM		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	15 15 0 15 0 15 0 15 0 15 0 15 0 15 0 1	5		
	Compliance	Utility had more than five Monitoring and Reporting violation during the last year				
	1 Monitoring and		U			
		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		
=						
eria	Attendee: Samantha Thomas					
nag	Course: Intro to	Utility Management Date: 5/18/2015				
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	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw		_		
	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 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			
a a	Revenue	Utility is collecting revenue sufficient to cover expenses	5 5 0 15 15 15 15 15 15 15 15 15 15 15 15 15	20		
nci		Utility has a fee schedule and a collection policy that is followed	5			
Financial		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	-			
	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	_			
		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	320 SDS O&M Score 13 TOTAL SCORE	80			
	J J G 5001C	101/1200NL		-		

2016 Best Practices Score Anaktuvak Pass

	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	10 7 5 3 0 25 15 0 10 5 0 10 5 0 10 5 0 10 10 10 10 10 10 10 10 10	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 Distribution 2 Gregory Wagner Certification Level: WD 4 Dan Pillars Certification Level: WD 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	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 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
_	_	and task three years		
eria	Attendee: N/A	o. N/A		
Jag	Course: N/A Dat			
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	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	
_	Revenue	Utility is collecting revenue sufficient to cover expenses	7 5 3 0 25 15 0 10 5 0 10 5 0 10 10 5 0 10 10 10 10 10 10 10 10 10 10 10 10 1	0
ncis	Revenue	Utility has a fee schedule and a collection policy that is followed		U
Financial		Utility has no fee structure or collection policy		
ш		Utility has had a worker's compensation policy for all employees for the past two years and has	U	
	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		
		Utility has no past due tax liabilities and is current with all tax obligations	_	
	Decimell 12-1-19	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	160 SDS O&M Score 6 TOTAL SCORE	40	
		i i i i i i i i i i i i i i i i i i i	· '`	

2016 Best Practices Score Anchor Point

	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	10 7 5 3 0 25 15 0 10 5 10 5 5 2 0 15 0 15 1 0	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 Jason Hoffman Certification Level: WT 2 Dorothy Flint 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	15 10 5 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	15 15 15 10 10 10 10 10 10 10 10 10 10 10 10 10	10
		Utility had more than five Monitoring and Reporting violation during the last year		
	0 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	5
-e	Attendee: Doroth			
Manageria		I Mgt Date: 12/10/2012		
nag	Course. Tillullela	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	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 governing body	15	
	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	
_	Revenue	Utility is collecting revenue sufficient to cover expenses	3 0 15 15 0 10 0 15 15 0 13 10 0 15 0 15	Ω
Financial	Revenue	Utility has a fee schedule and a collection policy that is followed		
ina		Utility has no fee structure or collection policy		
_ <u>" </u>		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,		
	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	
		188 SDS O&M Score 8 TOTAL SCORE		

2016 Best Practices Score Anderson

Category		O&M Scoring Criteria		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		
Technical	Primary Operator:	on: Community has no public water system No certified operator required Certification Level: N/A No certified operator required Certification Level: N/A			
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	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	
	Compilatice	Utility had more than five Monitoring and Reporting violation during the last year	0	10	
	O Monitorina and	d Reporting Violations in 2015	U		
	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: N/A				
age	Course: N/A Dat				
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 The artility arms and accounting heads do not a set as a set.	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	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		
_	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20	
nci	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		
т.		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		
		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	J	
	CIP O&M Score	340 SDS O&M Score 14 TOTAL SCORE	85		
	CIF DAINI SCORE	340 3D3 DAINI SCORE 14 TOTAL SCORE	0.	,	

2016 Best Practices Score Angoon March 23, 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	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 2 Paul Thomas Certification Level: Operator holds no current certification Daniel Fredrickson 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	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	0	
	compliance	Utility had more than five Monitoring and Reporting violation during the last year	0	Ü	
	27 Monitoring ar	nd Reporting Violations in 2015	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			
Managerial	Attendee: Lawrence George Course: Clerks Mgt Date: 9/8/2015				
ana		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	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	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		
_	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	, , , , , , , , , , , , , , , , , , ,		
	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	
	CIP O&M Score	100 SDS O&M Score 4 TOTAL SCORE	25	5	
	CII OCIVI SCOIE	100 SES GAMISCOTE 4 TOTAL SCORE	۷.	,	

2016 Best Practices Score Aniak

	Category	O&M Scoring Criteria		Possible	Score	
		Utility has more than one ope	rator certified to the level of the water s	ystem	10	
	Operator	Primary operator is certified t	o the level of the water system and the b	ackup operator holds	7	
		some level of certification in	vater treatment or distribution		,	
	Certification		o the level of the water system and the b	ackup operator holds no	5	10
	Certification	certification or there is no ba			J	
			tors certified at some level in water treat	ment or distribution	3	
		Utility has no certified operat			0	
a	-	on: Community has no public				
nic		No certified operator required				
Technical	Backup Operator: I	No certified operator required		i completion are		
	Preventive	submitted on a quarterly basi	PM is performed on schedule; records of s and have been verified	completion are	25	
	Maintenance		performance of PM and record keeping a	are not consistent	15	25
	Plan	Utility has no PM plan or perf			0	23
			Reporting violations during the past yea	r	10	
	Compliance		ng and Reporting violation during the pa		5	10
	Compliance				0	10
	O Monitorias sus		nitoring and Reporting violation during t	ie iast yedî	U	
		Reporting Violations in 20				
	Utility		of responsibility for management of the		_	_
	Management		ement course or other utility manageme	nt training course within	5	5
l _	Training	the last five years				
Managerial	Attendee: Lenore Kameroff					
nag(Course: Clerks IV	gt Date: 9/11/2015				
Mar	NA satismen of		body meets routinely consistent with the	e local ordinance/bylaw	5	
	Meetings of	•	current report from the operator	local ordinance/hylau		_
	the Governing	requirements	body meets routinely consistent with the	e local ordinance/bylaw	2	5
	Body	The utility owner's governing	body does not meet		0	
		, , ,	ave each adopted a realistic budget and	budget amendments are		
			monthly budget reports are prepared an	_	15	
		governing body				15
	Budget	Either the Utility or the Utility	owner has adopted and implemented a	budget, the other has	13	13
		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 Utility h			0	
			fficient to cover the Utility's operating ex	penses and to	20	
		contribute to a repair and rep				
cial	Revenue	Utility is collecting revenue su			15	20
Financial		•	a collection policy that is followed		5	
這		Utility has no fee structure or			0	
	Worker's		pensation policy for all employees for th	e past two years and has	5	
	Compensation	a current policy in place	componentian policy in place for all ampl	01/005	2	5
	Insurance		compensation policy in place for all empl	uyees	2	
		Utility has no worker's compe		un c	0	
			oilities and is current with all tax obligation		5	
	Payroll Liability	and is up-to-date with all other	as a signed payment agreement, is currei	it on that agreement,	2	_
	Compliance	·	ax obligations and/or does not have a sig	ned renavment		5
		agreement for back taxes ow		пси гераушеш	0	
	CIP O&M Score		DS O&M Score 16	TOTAL SCORE	10	0
<u> </u>						-

2016 Best Practices Score Anvik

Category			O&M Scoring Criteria		Possible	Score
		Utility has more than one operation	or certified to the level of the water s	ystem	10	
		Primary operator is certified to t	ne level of the water system and the b	ackup operator holds	7	
	Operator	some level of certification in wat	er treatment or distribution		,	
	Certification		ne level of the water system and the b	ackup operator holds no	5	0
	Certification	certification or there is no backu	·		J	
			s certified at some level in water treat	ment or distribution	3	
		Utility has no certified operators			0	
a	System Classification					
nic		No record of a primary operator				
Technical	васкир Operator:		l: Operator holds no current certific			
-	Preventive	submitted on a quarterly basis a	I is performed on schedule; records of	completion are	25	
	Maintenance		formance of PM and record keeping a	are not consistent	15	4.5
	Plan			are not consistent		15
		Utility has no PM plan or perform			0	
	0		porting violations during the past yea		10	0
	Compliance		and Reporting violation during the pa		5	0
			oring and Reporting violation during t	ne last year	0	
	7 Monitoring and	Reporting Violations in 2015				
	Utility	A person who holds a position o	responsibility for management of the	utility has completed a		
	Management		ent course or other utility manageme	nt training course within	5	5
	Training	the last five years				
rial	Attendee: Christine Elswick					
age	Course: Clerks Mgt Date: 2/27/2015					
Managerial	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw			5		
Σ	Meetings of	requirements and receives a cur	ent report from the operator		3	
	the Governing		dy meets routinely consistent with the	local ordinance/bylaw	2	0
	Body	requirements				
		The utility owner's governing bo	•		0	
			e each adopted a realistic budget and	_	15	
		governing body	onthly budget reports are prepared an	a submitted to the	15	
	Pudget		vner has adopted and implemented a	hudget the other has		13
	Budget	not	mer nus duopted and implemented a	badget, the other has	13	
		Either the Utility or the Utility ov	ner has adopted a budget, but it is no	ot being implemented	10	
		Utility owner and the Utility hav		5 p = 355	0	
		,	ient to cover the Utility's operating ex	openses and to		
		contribute to a repair and replace		,	20	
al a	Revenue	Utility is collecting revenue suffi	ient to cover expenses		15	0
ınci		Utility has a fee schedule and a d			5	Ŭ
Financial		Utility has no fee structure or co			0	
-	_	· · · · · · · · · · · · · · · · · · ·	nsation policy for all employees for th	e past two years and has		
	Worker's	a current policy in place		- part till y can a una mad	5	5
	Compensation		npensation policy in place for all empl	oyees	2	
	Insurance	Utility has no worker's compens			0	
			ies and is current with all tax obligation	ons	5	
	Daymall 13 days		signed payment agreement, is curre			
	Payroll Liability	and is up-to-date with all other t		20. 20. 20. 20. 10. 10.	2	5
	Compliance	•	obligations and/or does not have a sig	ned repayment	_	
		agreement for back taxes owed			0	
	CIP O&M Score	172 SDS	O&M Score 7	TOTAL SCORE	43	3
_						-

2016 Best Practices Score Arctic Village

	Category		O&M Scoring Criteria		Possible	Score
		Utility has more than one oper	ator certified to the level of the water s	ystem	10	
		Primary operator is certified to	the level of the water system and the k	ackup operator holds	7	
	Operator	some level of certification in w	ater treatment or distribution		,	
	Certification		the level of the water system and the b	ackup operator holds no	5	10
	certification	certification or there is no back				
			ors certified at some level in water treat	ment or distribution	3	
		Utility has no certified operato	rs		0	
[g	System Classification					
Juic		George Pitka-Yatlin Certification				
Technical	Backup Operator: Robert Erick 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		completion are	25	
	Maintenance		erformance of PM and record keeping	are not consistent	15	15
	Plan	Utility has no PM plan or perfo			0	13
			Reporting violations during the past yea	r	10	
	Compliance		g and Reporting violation during the pa		5	0
	Compliance		itoring and Reporting violation during t		0	
	22 Monitoring as			ie iast yeai	U	
		d Reporting Violations in 20				
	Utility		of responsibility for management of the		_	_
	Management	the last five years	ment course or other utility manageme	nt training course within	5	5
l _	Training	•				
Managerial	Attendee: <i>David Henry</i> Course: <i>Personnel Mgt</i> Date: 3/24/2014					
nag	Course: Personn		and the second s	. I I I ¹ <i>I</i> I I.		
Mai	Meetings of		ody meets routinely consistent with the irrent report from the operator	e local ordinance/bylaw	5	
	_	•	ody meets routinely consistent with the	local ordinance/hylaw		2
	the Governing Body	requirements	ouy meets routinery consistent with the	iocai oi dinance, bylaw	2	2
	body	The utility owner's governing b	ody does not meet		0	
			ve each adopted a realistic budget and	budget amendments are		
		adopted as needed; Accurate r	nonthly budget reports are prepared an	_	15	
		governing body				10
	Budget		owner has adopted and implemented a	budget, the other has	13	
		not				
			owner has adopted a budget, but it is no	ot being implemented	10	
		Utility owner and the Utility ha			0	
		Utility is collecting revenue suf contribute to a repair and replacement.	ficient to cover the Utility's operating ex	rpenses and to	20	
l _					1 -	_
ıcia	Revenue	Utility is collecting revenue suf			15	5
Financial			collection policy that is followed		5	
证		Utility has no fee structure or o	·		0	
	Worker's	a current policy in place	pensation policy for all employees for th	e past two years and has	5	_
	Compensation		ompensation policy in place for all empl	OVEES	2	5
	Insurance	Utility has no worker's comper		0,000	0	
			sation policy lities and is current with all tax obligation	ins	5	
			s a signed payment agreement, is curre		J	
	Payroll Liability	and is up-to-date with all other		יני טוז נוומנ מקו ככוווכוונ,	2	5
	Compliance	•	cobligations and/or does not have a sig	ned repayment	_	,
		agreement for back taxes ower			0	
	CIP O&M Score	228 SD	S O&M Score 9	TOTAL SCORE	57	7

2016 Best Practices Score Atka

	Category		O&M Scoring Criteria		Possible	Score
		Utility has more than one op	erator certified to the level of the water s	ystem	10	
ĺ	Operator	Primary operator is certified	to the level of the water system and the b	ackup operator holds	7	
		some level of certification in	water treatment or distribution		,	
	Certification		to the level of the water system and the b	ackup operator holds no	5	5
	Certification	certification or there is no ba	· ·		J	
ĺ			ators certified at some level in water treat	ment or distribution	3	
		Utility has no certified opera	tors		0	
a	•	on: Water Treatment 1				
nic		Christopher Maly Certification				
Technical	Backup Operator:		ion Level: Operator holds no current cer			
-	Preventive	submitted on a quarterly bas	; PM is performed on schedule; records of	completion are	25	
	Maintenance		; performance of PM and record keeping a	are not consistent	15	4.5
	Plan			are not consistent		15
		Utility has no PM plan or per			0	
	0		d Reporting violations during the past yea		10	0
	Compliance		ring and Reporting violation during the pa		5	0
ĺ			onitoring and Reporting violation during t	ne last year	0	
	20 Monitoring ar	d Reporting Violations in .	2015			
	Utility	A person who holds a position	n of responsibility for management of the	utility has completed a		
	Management		gement course or other utility manageme	nt training course within	5	5
	Training	the last five years				
ria	Attendee: Christopher Manly					
Managerial	Course: Intro to	Mgt Date: 1/23/2012				
lan	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		3	
	the Governing		g body meets routinely consistent with the	local ordinance/bylaw	2	5
ĺ	Body	requirements				
		The utility owner's governing	•		0	
			have each adopted a realistic budget and	_	15	
		governing body	e monthly budget reports are prepared an	a submitted to the	15	
	Pudget		y owner has adopted and implemented a	hudget the other has		15
	Budget	not	y owner has adopted and implemented a	budget, the other has	13	
		Either the Utility or the Utilit	y owner has adopted a budget, but it is no	ot being implemented	10	
		Utility owner and the Utility		0 p = 1	0	
			ufficient to cover the Utility's operating ex	openses and to		
		contribute to a repair and re			20	
-	Revenue	Utility is collecting revenue s	ufficient to cover expenses		15	20
ınci	11010111110		d a collection policy that is followed		5	
Financial		Utility has no fee structure o			0	
-		•	npensation policy for all employees for th	e past two years and has		
	Worker's	a current policy in place			5	5
	Compensation		compensation policy in place for all empl	oyees	2	
	Insurance	Utility has no worker's comp	ensation policy		0	
			bilities and is current with all tax obligation	ons	5	
	Downell Liebilia		nas a signed payment agreement, is curre			
	Payroll Liability	and is up-to-date with all oth			2	5
	Compliance	Utility is not current with its	tax obligations and/or does not have a sig	ned repayment	0	
		agreement for back taxes ow	ved		U	
	CIP O&M Score	300	SDS O&M Score 12	TOTAL SCORE	75	5

2016 Best Practices Score Atmautluak

	Category		O&M Scoring Criteria		Possible	Score
		Utility has more than one op-	erator certified to the level of the water s	ystem	10	
		Primary operator is certified	to the level of the water system and the b	ackup operator holds	7	
	Operator	some level of certification in	water treatment or distribution		,	
	Certification		to the level of the water system and the b	ackup operator holds no	5	3
	Certification	certification or there is no ba			J	
			ators certified at some level in water treat	ment or distribution	3	
		Utility has no certified operate	tors		0	
a	=	on: Water Treatment 1				
nic	• •	Matthew Gilman Certificatio				
Technical	Backup Operator:		: Operator holds no current certification			
-	Preventive	submitted on a quarterly bas	; PM is performed on schedule; records of	completion are	25	
	Maintenance		; performance of PM and record keeping a	are not consistent	15	4.5
	Plan	Utility has no PM plan or per		are not consistent	0	15
	Campliance		d Reporting violations during the past yea		10	0
	Compliance		ring and Reporting violation during the pa		5	0
			onitoring and Reporting violation during the	ne last year	0	
		Reporting Violations in 20	015			
	Utility	A person who holds a positio	n of responsibility for management of the	utility has completed a		
	Management		gement course or other utility manageme	nt training course within	5	5
	Training	the last five years				
rial	Attendee: Daniel Waska					
Managerial	Course: Personn	el Mgt Date: 1/12/2015				
Jan			body meets routinely consistent with the	local ordinance/bylaw	5	
≥	Meetings of	·	current report from the operator		3	
	the Governing		body meets routinely consistent with the	local ordinance/bylaw	2	2
	Body	requirements			0	
		The utility owner's governing	· •		0	
			have each adopted a realistic budget and e monthly budget reports are prepared an	_	15	
		governing body	e monthly budget reports are prepared an	a submitted to the	13	0
	Budget		y owner has adopted and implemented a	budget, the other has		0
	Duuget	not	,		13	
		Either the Utility or the Utility	y owner has adopted a budget, but it is no	ot being implemented	10	
		Utility owner and the Utility I			0	
		<u> </u>	ufficient to cover the Utility's operating ex	penses and to		
		contribute to a repair and re		· 	20	
<u>a</u>	Revenue	Utility is collecting revenue s	ufficient 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			0	
	144 1 1	· · · · · · · · · · · · · · · · · · ·	mpensation policy for all employees for th	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 place for all empl	oyees	2	
	Insurance	Utility has no worker's compo	ensation policy		0	
		Utility has no past due tax lia	bilities and is current with all tax obligation	ns	5	
	Payroll Liability	Utility owes back taxes, but h	nas a signed payment agreement, is currer	nt on that agreement,	2	
	Compliance	and is up-to-date with all oth		- ·	2	0
	Compliance	•	tax obligations and/or does not have a sig	ned repayment	0	
		agreement for back taxes ow			U	
	CIP O&M Score	120	SDS O&M Score 5	TOTAL SCORE	30)

2016 Best Practices Score Atqasuk March 23, 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	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				
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	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	5		
		Utility had more than five Monitoring and Reporting violation during the last year	0			
	2 Monitoring and	d Reporting Violations in 2015	Ü			
	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				
ja	Attendee: N/A					
geri	Course: N/A Date: N/A					
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		
	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			
<u></u>	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			
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,				
	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	140 SDS O&M Score 6 TOTAL SCORE	35	-		

2016 Best Practices Score Barrow

	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			
Technical	Primary Operator:	on: Water Treatment 2 James Murphy Certification Level: WT 4 Thomas Drake Certification Level: WT 3				
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	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				
eria	Attendee: N/A Course: N/A Date: N/A					
Jag	Course: N/A Dat					
Managerial	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	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		
ınci		Utility has a fee schedule and a collection policy that is followed	5	Ĭ		
Financial		Utility has no fee structure or collection policy	0			
	\A/anlaam	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, 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	160 SDS O&M Score 6 TOTAL SCORE	40	5		
	5 5 din 50010	222 Cam. 200.0 0				

2016 Best Practices Score Beaver

	Category		O&M Scoring Criteria		Possible	Score
		Utility has more than one ope	rator certified to the level of the water s	ystem	10	
		Primary operator is certified t	o the level of the water system and the b	ackup operator holds	7	
	Operator	some level of certification in v	vater treatment or distribution		,	
	Certification		o the level of the water system and the b	oackup operator holds no	5	7
	Certification	certification or there is no bac			J	
			cors certified at some level in water treat	ment or distribution	3	
		Utility has no certified operate	ors		0	
a	•	on: Water Treatment 1				
nic		Paul Petruska Certification Le				
Technical	Backup Operator: A	Naron Petruska Certification L				
-	Preventive	utility has a written PM plan; submitted on a quarterly basi	PM is performed on schedule; records of	completion are	25	
	Maintenance		performance of PM and record keeping a	are not consistent	15	4.5
	Plan			are not consistent		15
		Utility has no PM plan or perf			0	
	0		Reporting violations during the past yea		10	0
	Compliance		ng and Reporting violation during the pa		5	0
			nitoring and Reporting violation during t	ne last year	0	
	6 Monitoring and	Reporting Violations in 20	15			
	Utility	A person who holds a position	of responsibility for management of the	utility has completed a		
	Management		ement course or other utility manageme	nt training course within	5	5
	Training	the last five years				
rial	Attendee: Vivian Juneby					
Managerial	Course: Clerks IV	gt Date: 2/10/2015				
lan		The utility owner's governing	body meets routinely consistent with the	local ordinance/bylaw	5	
≥	Meetings of	requirements and receives a c	urrent report from the operator		3	
	the Governing		body meets routinely consistent with the	e local ordinance/bylaw	2	0
	Body	requirements				
		The utility owner's governing	•		0	
			ave each adopted a realistic budget and monthly budget reports are prepared an	_	15	
		governing body	monthly budget reports are prepared ar	la submittea to the	15	_
	Rudget		owner has adopted and implemented a	budget, the other has		0
	Budget	not	owner has adopted and implemented a	budget, the other has	13	
		Either the Utility or the Utility	owner has adopted a budget, but it is no	ot being implemented	10	
		Utility owner and the Utility h		<u> </u>	0	
		<u> </u>	fficient to cover the Utility's operating ex	spenses and to		
		contribute to a repair and rep		•	20	
<u>=</u>	Revenue	Utility is collecting revenue su	fficient to cover expenses		15	15
ınci		Utility has a fee schedule and	a collection policy that is followed		5	
Financial		Utility has no fee structure or			0	
		•	pensation 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 worker's	compensation policy in place for all empl	oyees	2	
	Insurance	Utility has no worker's compe	nsation policy		0	
		Utility has no past due tax liab	ilities and is current with all tax obligation	ons	5	
	Dayroll Liability		as a signed payment agreement, is curre		2	
	Payroll Liability Compliance	and is up-to-date with all other		<u> </u>	2	0
	Compliance	•	ax obligations and/or does not have a sig	ned repayment	0	
		agreement for back taxes owe			U	
	CIP O&M Score	176 S	DS O&M Score 7	TOTAL SCORE	44	1

2016 Best Practices Score 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 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 William Stuart Certification Level: WT 2 Shawn Ahlo Certification Level: WT 1		
ΤĒ	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 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
_	Attendee: <i>N/A</i>	,		
Managerial	Course: N/A Dat	o: N/A		
nag	Course. N/A Dat			
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		_
	Body	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	
a	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20
ınci	1101011110	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		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	308 SDS O&M Score 12 TOTAL SCORE	77	7

2016 Best Practices Score Birch Creek

	Category		O&M Scoring Criteria		Possible	Score
		Utility has more than one operato	r certified to the level of the water s	ystem	10	
	Operator	Primary operator is certified to the	e level of the water system and the b	ackup operator holds	7	
		some level of certification in wate	r treatment or distribution		7	
	Certification		e level of the water system and the b	ackup operator holds no	5	10
	Certification	certification or there is no backup			3	
		· · · · · · · · · · · · · · · · · · ·	certified at some level in water treat	ment or distribution	3	
		Utility has no certified operators			0	
-	•	n: No certified operator required				
nic		V/A Certification Level: N/A				
Technical	Backup Operator: I	I/A Certification Level: N/A	C d b . d . b	·		
-	Preventive	submitted on a quarterly basis and	s performed on schedule; records of	completion are	25	
	Maintenance		ormance of PM and record keeping a	are not consistent	15	0
	Plan	Utility has no PM plan or performs		are not consistent	0	0
	Compliance		orting violations during the past yea		10	10
	Compliance		nd Reporting violation during the pa		5	10
			ing and Reporting violation during t	ne last year	0	
		Reporting Violations in 2015				
	Utility	A person who holds a position of r	esponsibility for management of the	utility has completed a		
	Management		nt course or other utility manageme	nt training course within	5	0
	Training	the last five years				
rial	Attendee: N/A					
age	Course: N/A Dat	e: N/A				
Managerial	The utility owner's governing body		meets routinely consistent with the	e local ordinance/bylaw	5	
2	Meetings of	requirements and receives a curre	·		3	
	the Governing		meets routinely consistent with the	e local ordinance/bylaw	2	0
	Body	requirements			0	
		The utility owner's governing body		l	0	
			each adopted a realistic budget and thly budget reports are prepared an	_	15	
		governing body	itilly budget reports are prepared an	a submitted to the	13	0
	Budget		er has adopted and implemented a	budget, the other has		0
	Duuget	not			13	
		Either the Utility or the Utility own	er has adopted a budget, but it is no	ot being implemented	10	
		Utility owner and the Utility have			0	
		•	ent to cover the Utility's operating ex	penses and to		
		contribute to a repair and replace		·	20	
<u>a</u>	Revenue	Utility is collecting revenue sufficient	ent to cover expenses		15	0
Financial		Utility has a fee schedule and a co	llection policy that is followed		5	
Fiñ		Utility has no fee structure or colle	ection policy		0	
	14/- 3 - 2	Utility has had a worker's compen	sation 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 worker's com	pensation policy in place for all empl	oyees	2	
	Insurance	Utility has no worker's compensat	ion policy		0	
		Utility has no past due tax liabilitie	s and is current with all tax obligation	ons	5	
	Payroll Liability	Utility owes back taxes, but has a	signed payment agreement, is curre	nt on that agreement,	2	
	Compliance	and is up-to-date with all other tax			2	0
	Compliance	•	oligations and/or does not have a sig	ned repayment	0	
		agreement for back taxes owed				
	CIP O&M Score	80 SDS C	&M Score 3	TOTAL SCORE	20)

2016 Best Practices Score Brevig Mission

	Category		O&M Scoring Criteria		Possible	Score
		Utility has more than one ope	rator certified to the level of the water s	ystem	10	
		Primary operator is certified t	o the level of the water system and the b	ackup operator holds	7	
	Operator	some level of certification in v	vater treatment or distribution		,	
	Certification		o the level of the water system and the b	oackup operator holds no	5	10
	Certification	certification or there is no bac			J	
			cors certified at some level in water treat	ment or distribution	3	
		Utility has no certified operate	ors		0	
a	System Classification					
nic		Arnold Seetot Certification Le				
Technical	Backup Operator:	Carl Rock Certification Level: S				
-	Preventive	utility has a written PM plan; submitted on a quarterly basi	PM is performed on schedule; records of	completion are	25	
	Maintenance		performance of PM and record keeping	are not consistent	15	4.5
	Plan			are not consistent		15
		Utility has no PM plan or perf			0	
	0		Reporting violations during the past yea		10	_
	Compliance		ng and Reporting violation during the pa		5	5
		·	nitoring and Reporting violation during t	ne last year	0	
	2 Monitoring and	Reporting Violations in 20	15			
	Utility	A person who holds a position	of responsibility for management of the	utility has completed a		
	Management		ement course or other utility manageme	nt training course within	5	0
	Training	the last five years				
rial	Attendee: N/A					
age	Course: N/A Dat	e: <i>N/A</i>				
Managerial		The utility owner's governing	body meets routinely consistent with the	e local ordinance/bylaw	5	
≥	Meetings of	requirements and receives a	urrent report from the operator		3	
	the Governing		body meets routinely consistent with the	e local ordinance/bylaw	2	2
	Body	requirements				
		The utility owner's governing	•		0	
			ave each adopted a realistic budget and monthly budget reports are prepared ar	_	15	
		governing body	monthly budget reports are prepared ar	id Submitted to the	15	4.0
	Budget		owner has adopted and implemented a	budget, the other has		10
	buuget	not		auget, the ether has	13	
		Either the Utility or the Utility	owner has adopted a budget, but it is no	ot being implemented	10	
		Utility owner and the Utility h		<u> </u>	0	
		· · · · · · · · · · · · · · · · · · ·	fficient to cover the Utility's operating ex	rpenses and to		
		contribute to a repair and rep		·	20	
a	Revenue	Utility is collecting revenue su	fficient 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 com	pensation 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 worker's	compensation policy in place for all emp	oyees	2	
	Insurance	Utility has no worker's compe	nsation policy		0	
		Utility has no past due tax liab	ilities and is current with all tax obligation	ons	5	
	Payroll Liability		as a signed payment agreement, is curre		2	
	Compliance	and is up-to-date with all other		<u>-</u> ·	2	0
	Compliance	•	ax obligations and/or does not have a sig	ned repayment	0	
		agreement for back taxes owe			U	
	CIP O&M Score	168 S	DS O&M Score 7	TOTAL SCORE	42	2

2016 Best Practices Score Buckland

	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				
		Utility has no certified operators	0				
Technical	Primary Operator:	on: Water Treatment 1 Erik Weber Certification Level: WT 2 Evans Thomas Certification Level: WT 2					
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	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	5			
	Compilatice	Utility had more than five Monitoring and Reporting violation during the last year	0	J			
	2 Monitoring 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	J	J			
-		<u> </u>					
Manageria	Attendee: Ethel Weber Course: Intro to Utility Management Date: 5/18/2015						
nag	Course. Intro to	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	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw		5			
	Body	requirements	2	3			
	,	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				
-	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20			
Financial	Hevenue	Utility has a fee schedule and a collection policy that is followed	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	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				
	Dayroll Lighility	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				

2016 Best Practices Score Cantwell

	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	
Technical	Primary Operator:	on: No certified operator required No certified operator required Certification Level: N/A No certified operator required Certification Level: N/A		
ĭ	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	23
		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	10
	O Monitoring and	d Reporting Violations in 2015	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 the last five years	5	5
_	Training	the last live years		
eria	Attendee: N/A			
age	Course: N/A Dat			
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	
		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	
<u>-</u> е	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20
nci	veriae	Utility has a fee schedule and a collection policy that is followed	5	
Financial		Utility has no fee structure or collection policy	0	
т.		Utility has had a worker's compensation policy for all employees for the past two years and has	J	
	Worker's	a current policy in place	5	5
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	ر
	Insurance	Utility has no worker's compensation policy	0	
		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,		
	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	ر
	CIP O&M Score	400 SDS O&M Score 16 TOTAL SCORE	10	
	CIF DAINI SCOILE	TOTAL SCORE	10	·

2016 Best Practices Score Chalkyitsik

	Category		O&M Scoring Criteria		Possible	Score
		Utility has more than one operato	r certified to the level of the water s	ystem	10	
		Primary operator is certified to the	e level of the water system and the b	ackup operator holds	7	
	Operator	some level of certification in water	r treatment or distribution		,	
	Certification		e level of the water system and the b	ackup operator holds no	5	0
	Certification	certification or there is no backup			J	
			certified at some level in water treat	ment or distribution	3	
		Utility has no certified operators			0	
-	•	n: Water Treatment 2				
nic			perator holds no current certification			
Technical	Backup Operator: I	•	perator holds no current certificati			
-	Preventive	submitted on a quarterly basis and	s performed on schedule; records of	completion are	25	
	Maintenance		ormance of PM and record keeping	are not consistent	15	15
	Plan	Utility has no PM plan or perform:		are not consistent	0	15
				_		
	Camplianas		orting violations during the past yea		10	10
	Compliance		nd Reporting violation during the pa		5	10
			ring and Reporting violation during t	ne last year	0	
		Reporting Violations in 2015				
	Utility	A person who holds a position of	esponsibility for management of the	utility has completed a		
	Management		nt course or other utility manageme	nt training course within	5	5
	Training	the last five years				
rial	Attendee: Tamar					
Managerial	Course: Personn	el Mgt Date: 3/28/2014				
Jan			meets routinely consistent with the	e local ordinance/bylaw	5	
2	Meetings of	requirements and receives a curre	•		3	
	the Governing		meets routinely consistent with the	e local ordinance/bylaw	2	0
	Body	requirements			0	
		The utility owner's governing bod			0	
			each adopted a realistic budget and othly budget reports are prepared an	_	15	
		governing body	itilly budget reports are prepared ar	a submitted to the	13	0
	Budget		ner has adopted and implemented a	budget, the other has		0
	Duuget	not			13	
		Either the Utility or the Utility own	ner has adopted a budget, but it is no	ot being implemented	10	
		Utility owner and the Utility have			0	
		•	ent to cover the Utility's operating ex	penses and to		
		contribute to a repair and replace		• 	20	
<u>a</u>	Revenue	Utility is collecting revenue suffici	ent to cover expenses		15	5
Financial		Utility has a fee schedule and a co	llection policy that is followed		5	
Fin		Utility has no fee structure or colle	ection policy		0	
	14/- 3 - 2	Utility has had a worker's compen	sation 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 worker's com	pensation policy in place for all empl	oyees	2	
	Insurance	Utility has no worker's compensat	ion policy		0	
		Utility has no past due tax liabilitie	es and is current with all tax obligation	ons	5	
	Payroll Liability	Utility owes back taxes, but has a	signed payment agreement, is curre	nt on that agreement,	2	
	Compliance	and is up-to-date with all other ta			2	0
	Compliance	•	oligations and/or does not have a sig	ned repayment	0	
		agreement for back taxes owed				
	CIP O&M Score	140 SDS 0	0&M Score 6	TOTAL SCORE	35	5

2016 Best Practices Score Chefornak

	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	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						
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					
	2 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	5				
al		Attendee: Magdalene Mathew						
geri	Course: Elected Officials Date: 2/10/2014							
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	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	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	15				
nci		Utility has a fee schedule and a collection policy that is followed	5	13				
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	ر				
	CIP O&M Score	300 SDS O&M Score 12 TOTAL SCORE	75	,				
	Cir Calvi Score	323 Samsone 12		,				

2016 Best Practices Score Chenega Bay March 23, 2016

	Category		O&M Scoring Criteria		Possible	Score
		Utility has more than one op	erator certified to the level of the water s	ystem	10	
ĺ		Primary operator is certified	to the level of the water system and the b	ackup operator holds	7	
	Operator	some level of certification in	water treatment or distribution		,	
	Certification		to the level of the water system and the b	ackup operator holds no	5	5
	Certification	certification or there is no ba			J	
ĺ			ators certified at some level in water treat	ment or distribution	3	
		Utility has no certified opera	tors		0	
a	=	on: Water Treatment 1				
nic		George Eleshansky Certificat				
Technical	Backup Operator:	No record of a backup operat				
-	Preventive	submitted on a quarterly bas	; PM is performed on schedule; records of	completion are	25	
	Maintenance		performance of PM and record keeping a	are not consistent	15	4.5
	Plan			are not consistent		15
		Utility has no PM plan or per			0	
	0		d Reporting violations during the past yea		10	0
	Compliance		ing and Reporting violation during the pa		5	0
ĺ			onitoring and Reporting violation during the	ne last year	0	
	18 Monitoring ar	d Reporting Violations in 2	2015			
	Utility	A person who holds a position	n of responsibility for management of the	utility has completed a		
	Management		gement course or other utility manageme	nt training course within	5	5
	Training	the last five years				
rial	Attendee: Norma	Selanoff				
Managerial	Course: Financia	<i>Mgt</i> Date: 3/16/2015				
lan		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		3	
	the Governing		body meets routinely consistent with the	local ordinance/bylaw	2	5
ĺ	Body	requirements				
		The utility owner's governing	•		0	
			nave each adopted a realistic budget and e monthly budget reports are prepared an	_	1 -	
		governing body	e monthly budget reports are prepared an	a submitted to the	15	
	Rudget		y owner has adopted and implemented a	budget, the other has		15
	Budget	not	y owner has adopted and implemented a	budget, the other has	13	
		Either the Utility or the Utilit	y owner has adopted a budget, but it is no	ot being implemented	10	
		Utility owner and the Utility		<u> </u>	0	
			ufficient to cover the Utility's operating ex	penses and to		
		contribute to a repair and re		•	20	
-	Revenue	Utility is collecting revenue s	ufficient to cover expenses		15	20
ınci		Utility has a fee schedule and	a collection policy that is followed		5	
Financial		Utility has no fee structure o	r collection policy		0	
-		•	mpensation policy for all employees for th	e past two years and has		
	Worker's	a current policy in place			5	2
	Compensation		compensation policy in place for all empl	oyees	2	_
	Insurance	Utility has no worker's comp	ensation policy		0	
			bilities and is current with all tax obligation	ons	5	
	Downell Liebilia		nas a signed payment agreement, is curre			
	Payroll Liability	and is up-to-date with all oth			2	5
	Compliance	Utility is not current with its	tax obligations and/or does not have a sig	ned repayment	0	
		agreement for back taxes ow	ed		U	
	CIP O&M Score	288	SDS O&M Score 12	TOTAL SCORE	72	2

2016 Best Practices Score Chevak

	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	
		Utility has no certified operators	0	
Technical	Primary Operator:	on: Water Treatment 1 John Atchak Certification Level: WT 1 Patrick Patrick Certification Level: WT 1		
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	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
	Compilatice	Utility had more than five Monitoring and Reporting violation during the last year	0	10
	O Monitorina and	d Reporting Violations in 2015	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 the last five years	5	5
_	Training			
eria	Attendee: Andre			
age	Course: elected	officials Date: 2/23/2015		
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	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	15	
	Budget	governing body 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	
_	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20
nci	Hevenue	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	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		
		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		70	
	CIP O&M Score	280 SDS O&M Score 11 TOTAL SCORE	70)

2016 Best Practices Score Chignik March 23, 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	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 Alexander King Certification Level: ST Cesar Ayson 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	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	0
	compliance	Utility had more than five Monitoring and Reporting violation during the last year	0	ŭ
	25 Monitoring ar	nd Reporting Violations in 2015	O	
		·		
	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: Rebec			
age	Course: Personn	el Mgt Date: 9/9/2013		
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		
		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	
_	Revenue	Utility is collecting revenue sufficient to cover expenses	15	15
nciż	Revenue	Utility has a fee schedule and a collection policy that is followed	5	10
Financial		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	U	
	Worker's	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,	J	
	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	280 SDS O&M Score 11 TOTAL SCORE	70)
	CII OXIVI SCOILE	200 3D3 GAM SCORE 11 TOTAL SCORE	/\	,

2016 Best Practices Score Chignik Lagoon

	Category		O&M Scoring Criteria		Possible	Score
		Utility has more than one ope	rator certified to the level of the water s	ystem	10	
		Primary operator is certified t	o the level of the water system and the l	oackup operator holds	7	
	Operator	some level of certification in	vater treatment or distribution		,	
	Certification		o the level of the water system and the l	oackup operator holds no	5	7
	Certification	certification or there is no ba			J	
			tors certified at some level in water trea	ment or distribution	3	
		Utility has no certified operat	ors		0	
a	•	on: Water Treatment 1				
nic		Larry McCormick Certification				
Technical	Backup Operator:	eremy Billadeau Certification				
-	Preventive	utility has a written PM plan; submitted on a quarterly basi	PM is performed on schedule; records of	completion are	25	
	Maintenance		performance of PM and record keeping	are not consistent	15	4.5
	Plan	Utility has no PM plan or perf		are not consistent	0	15
	Camplianas		Reporting violations during the past year		10	_
	Compliance		ng and Reporting violation during the pa		5	5
			nitoring and Reporting violation during t	he last year	0	
		Reporting Violations in 20	15			
	Utility	A person who holds a position	of responsibility for management of the	utility has completed a		
	Management		ement course or other utility manageme	ent training course within	5	0
	Training	the last five years				
rial	Attendee: N/A					
age	Course: N/A Dat	e: <i>N/A</i>				
Managerial			body meets routinely consistent with the	e local ordinance/bylaw	5	
≥	Meetings of	•	current report from the operator		3	
	the Governing		body meets routinely consistent with the	e local ordinance/bylaw	2	2
	Body	requirements			0	
		The utility owner's governing	•	le de la companya de	0	
			ave each adopted a realistic budget and monthly budget reports are prepared ar	_	15	
		governing body	monthly budget reports are prepared ar	id submitted to the	13	4.2
	Budget		owner has adopted and implemented a	budget, the other has		13
	Duuget	not	, and the second second		13	
		Either the Utility or the Utility	owner has adopted a budget, but it is no	ot being implemented	10	
		Utility owner and the Utility h	ave not adopted a budget		0	
			fficient to cover the Utility's operating e	xpenses and to	20	
		contribute to a repair and rep			20	
<u>.</u>	Revenue	Utility is collecting revenue su	fficient 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	
	Manhari -	Utility has had a worker's con	pensation policy for all employees for th	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 place for all emp	oyees	2	
	Insurance	Utility has no worker's compe	nsation policy		0	
		Utility has no past due tax lial	pilities and is current with all tax obligation	ons	5	
	Payroll Liability	Utility owes back taxes, but h	as a signed payment agreement, is curre	nt on that agreement,	2	
	Compliance	and is up-to-date with all other	er tax obligations		۷	0
	Compliance		ax obligations and/or does not have a sig	ned repayment	0	
		agreement for back taxes ow				
	CIP O&M Score	268 S	DS O&M Score 11	TOTAL SCORE	67	7

2016 Best Practices Score Chignik Lake

	Category		O&M Scoring Criteria		Possible	Score
		Utility has more than one oper	ator certified to the level of the water s	ystem	10	
		Primary operator is certified to	the level of the water system and the k	oackup operator holds	7	
	Operator	some level of certification in w	ater treatment or distribution		,	
	Certification		the level of the water system and the b	oackup operator holds no	5	10
	Certification	certification or there is no back			J	
			ors certified at some level in water treat	ment or distribution	3	
		Utility has no certified operato	rs		0	
-	•	on: Small Untreated				
nic		Willard Lind Certification Leve				
Technical	Backup Operator:	acob Kalmakoff Certification L				
-	Preventive	utility has a written PM plan; is submitted on a quarterly basis	M is performed on schedule; records of	completion are	25	
	Maintenance		performance of PM and record keeping	are not consistent	15	4.5
	Plan			are not consistent		15
		Utility has no PM plan or perfo			0	
	6		Reporting violations during the past yea		10	_
	Compliance		g and Reporting violation during the pa		5	5
			itoring and Reporting violation during t	he last year	0	
	1 Monitoring and	Reporting Violations in 201	5			
	Utility	A person who holds a position	of responsibility for management of the	e utility has completed a		
	Management		ment course or other utility manageme	ent training course within	5	5
	Training	the last five years				
rial	Attendee: <i>Della I</i>	almakoff				
Managerial	Course: Elected	Officials Date: 4/6/2015				
lan		The utility owner's governing b	ody meets routinely consistent with the	e local ordinance/bylaw	5	
≥	Meetings of	requirements and receives a co	irrent report from the operator		3	
	the Governing		ody meets routinely consistent with the	e local ordinance/bylaw	2	2
	Body	requirements				
		The utility owner's governing b	•		0	
			ve each adopted a realistic budget and nonthly budget reports are prepared ar	_	1 -	
		governing body	nontiny budget reports are prepared ar	id Submitted to the	15	
	Rudget		owner has adopted and implemented a	budget, the other has		13
	Budget	not	owner has adopted and implemented a	budget, the other has	13	
		Either the Utility or the Utility	owner has adopted a budget, but it is no	ot being implemented	10	
		Utility owner and the Utility ha		•	0	
		· · · · · · · · · · · · · · · · · · ·	ficient to cover the Utility's operating e	xpenses and to		
		contribute to a repair and repl			20	
-	Revenue	Utility is collecting revenue suf	ficient to cover expenses		15	0
ınci		Utility has a fee schedule and a	collection policy that is followed		5	
Financial		Utility has no fee structure or o	collection policy		0	
-		· · · · · · · · · · · · · · · · · · ·	pensation policy for all employees for the	ne past two years and has		
	Worker's	a current policy in place	, , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,	5	5
	Compensation		ompensation policy in place for all emp	oyees	2	
	Insurance	Utility has no worker's comper			0	
			lities and is current with all tax obligation	ons	5	
	Downell Liebilia		s a signed payment agreement, is curre			
	Payroll Liability	and is up-to-date with all othe			2	0
	Compliance	Utility is not current with its ta	x obligations and/or does not have a sig	ned repayment	0	
		agreement for back taxes owe	d		U	
	CIP O&M Score	220 SE	S O&M Score 9	TOTAL SCORE	55	,

2016 Best Practices Score Chistochina

	Category	O&M Scorin	g Criteria		Possible	Score
		Utility has more than one operator certified to the	e level of the water sy	rstem	10	
		Primary operator is certified to the level of the wa	ater system and the b	ackup operator holds	7	
	Operator	some level of certification in water treatment or c	distribution		,	
	Certification	Primary operator is certified to the level of the wa	ater system and the b	ackup operator holds no	5	10
	certification	certification or there is no backup operator				
		Utility has one or more operators certified at som	e level in water treat	ment or distribution	3	
		Utility has no certified operators			0	
[g	-	n: Community has no public water system				
Juic		<i>lo certified operator required</i> Certification Level o certified operator required Certification Level:				
Technical	backup Operator.	Utility has a written PM plan; PM is performed on		completion are		
	Preventive	submitted on a quarterly basis and have been ver		completion are	25	
	Maintenance	Utility has a written PM plan; performance of PM		re not consistent	15	25
	Plan	Utility has no PM plan or performs no PM	and a contract of the contract		0	23
		Utility had no Monitoring and Reporting violations	s during the past year		10	
	Compliance	Utility had up to five Monitoring and Reporting violations			5	10
	Compliance	Utility had more than five Monitoring and Reporting			0	10
	O Monitorina and		ing violation during ti	ie iast year	U	
		Reporting Violations in 2015				
	Utility	A person who holds a position of responsibility for	-	· ·	_	0
	Management	DCRA approved Utility Management course or oth the last five years	ner utility manageme	nt training course within	5	0
_	Training	the last live years				
Managerial	Attendee: N/A	. 11/4				
nag	Course: N/A Dat		La constato de la Colonida de la Col	11P/b-1-		
Mai	Meetings of	The utility owner's governing body meets routinel requirements and receives a current report from the requirements and the requirements and the requirements and requirements a current report from the requirements and requirements a current report from requirements a current requirement requirements a current requirement requirement	•	local ordinance/bylaw	5	
	the Governing	The utility owner's governing body meets routinel	·	local ordinance/hylaw		0
	Body	requirements	ry consistent with the	local ordinance, bylaw	2	0
	body	The utility owner's governing body does not meet	<u> </u>		0	
		Utility owner and the Utility have each adopted a		oudget amendments are		
		adopted as needed; Accurate monthly budget rep	orts are prepared an	d submitted to the	15	
		governing body				0
	Budget	Either the Utility or the Utility owner has adopted	and implemented a	oudget, the other has	13	
		not				
		Either the Utility or the Utility owner has adopted		t being implemented	10	
		Utility owner and the Utility have not adopted a b			0	
		Utility is collecting revenue sufficient to cover the contribute to a repair and replacement account	Utility's operating ex	penses and to	20	
_		contribute to a repair and replacement account Utility is collecting revenue sufficient to cover exp	oonsos		15	_
ıcia	Revenue					0
Financial		Utility has a fee schedule and a collection policy th	nat is followed		5	
证		Utility has no fee structure or collection policy	r all ampleus as famili	o post two woods and but	0	
	Worker's	Utility has had a worker's compensation policy for a current policy in place	r all employees for th	e past two years and nas	5	2
	Compensation	Utility has a current worker's compensation policy	v in place for all empl	ovees	2	2
	Insurance	Utility has no worker's compensation policy	, place for all citiple	,	0	
		Utility has no past due tax liabilities and is current	t with all tax obligation	ns	5	
		Utility owes back taxes, but has a signed payment			J	
	Payroll Liability	and is up-to-date with all other tax obligations	agreement, is cullet	יו טוז נוומנ מקו כבווובוונ,	2	0
	Compliance	Utility is not current with its tax obligations and/o	or does not have a sign	ned repayment		
		agreement for back taxes owed			0	
	CIP O&M Score	188 SDS O&M Score 8		TOTAL SCORE	47	7

2016 Best Practices Score Chuathbaluk

	Category		O&M Scoring Criteria		Possible	Score
		Utility has more than one ope	rator certified to the level of the water s	ystem	10	
		Primary operator is certified t	o the level of the water system and the b	ackup operator holds	7	
	Operator	some level of certification in v	vater treatment or distribution		,	
	Certification		o the level of the water system and the b	ackup operator holds no	5	10
	certification	certification or there is no bac				
			tors certified at some level in water treat	ment or distribution	3	
		Utility has no certified operat	ors		0	
[g	System Classification					
Juic		Carl Nesbit Certification Leve William Nesbit Certification Le				
Technical	васкир Орегатог.		PM is performed on schedule; records of	completion are		
	Preventive	submitted on a quarterly basi	· ·	completion are	25	
	Maintenance		performance of PM and record keeping a	are not consistent	15	15
	Plan	Utility has no PM plan or perf			0	13
			Reporting violations during the past yea	r	10	
	Compliance		ng and Reporting violation during the pa		5	10
	Compliance		nitoring and Reporting violation during the		0	10
	O Monitorina and			ie iast yeai	U	
		Reporting Violations in 20				
	Utility	•	of responsibility for management of the	•	_	_
	Management	the last five years	ement course or other utility manageme	nt training course within	5	5
_	Training	·				
Managerial	Attendee: Robert	•	/2015			
nag	Course: Personn	el Management Date: 1/12		. I I I ¹ <i>I</i> I I.		
Mai	Meetings of		body meets routinely consistent with the current report from the operator	e local ordinance/bylaw	5	
	the Governing	·	body meets routinely consistent with the	local ordinance/hylaw		_
	Body	requirements	body meets routinely consistent with the	iocai oi dinance, bylaw	2	5
	body	The utility owner's governing	body does not meet		0	
			ave each adopted a realistic budget and	budget amendments are		
		adopted as needed; Accurate	monthly budget reports are prepared an	_	15	
		governing body				15
	Budget	Either the Utility or the Utility	owner has adopted and implemented a	budget, the other has	13	
		not				
			owner has adopted a budget, but it is no	ot being implemented	10	
		Utility owner and the Utility h			0	
		Utility is collecting revenue su contribute to a repair and rep	fficient to cover the Utility's operating ex	rpenses and to	20	
l _		· · · · · · · · · · · · · · · · · · ·			1 -	4-
ıcia	Revenue	Utility is collecting revenue su			15	15
Financial			a collection policy that is followed		5	
证		Utility has no fee structure or			0	
	Worker's	Utility has had a worker's con a current policy in place	pensation policy for all employees for th	e past two years and has	5	_
	Compensation		compensation policy in place for all empl	OVEES	2	5
	Insurance	Utility has no worker's compe		0,000	0	
			nisation policy pilities and is current with all tax obligation	ins	5	
			as a signed payment agreement, is currei		J	
	Payroll Liability	and is up-to-date with all other		יני טוז נוומנ מצו ככווופוונ,	2	2
	Compliance	·	ax obligations and/or does not have a sig	ned repayment		
		agreement for back taxes ow		- p - 7	0	
	CIP O&M Score	328 S	DS O&M Score 13	TOTAL SCORE	82	2
			-			

2016 Best Practices Score Circle

	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	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 Lawrence Crow Certification Level: Small Treated Timothy George 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 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			
-		,					
Managerial	Attendee: N/A Course: N/A Date: N/A						
nag	Course. N/A Dat						
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		_			
	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				
-	Revenue	Utility is collecting revenue sufficient to cover expenses	15	0			
ınci		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,	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	100 SDS O&M Score 4 TOTAL SCORE	25	5			

2016 Best Practices Score City of Eagle

	Category	O&M Sco	ring Criteria		Possible	Score	
		Utility has more than one operator certified to	the level of the water s	ystem	10		
		Primary operator is certified to the level of the	water system and the b	ackup operator holds	7		
	Operator	some level of certification in water treatment of	or distribution		,		
	Certification	Primary operator is certified to the level of the	water system and the b	ackup operator holds no	5	10	
	Certification	certification or there is no backup operator			J		
		Utility has one or more operators certified at s	ome level in water treat	ment or distribution	3		
		Utility has no certified operators			0		
a	System Classification						
nic		teven Hamilton Certification Level: Small Uni					
Technical	Backup Operator:	pel Helmer Certification Level: Small Untreate		Samulation are			
-	Preventive	Utility has a written PM plan; PM is performed submitted on a quarterly basis and have been		completion are	25		
	Maintenance	Utility has a written PM plan; performance of F		are not consistent	15	0	
	Plan	Utility has no PM plan or performs no PM	W and record keeping (are not consistent	0	0	
		Utility had no Monitoring and Reporting violati	one during the past yea	,	10		
	Compliance	Utility had up to five Monitoring and Reporting			5	10	
	Compliance					10	
	0.140=:+==:	Utility had more than five Monitoring and Rep	ung violation during t	ie iast year	0		
		Reporting Violations in 2015					
	Utility	A person who holds a position of responsibility	_			_	
	Management	DCRA approved Utility Management course or	other utility manageme	nt training course within	5	0	
_	Training	the last five years					
Managerial	Attendee: N/A						
age	Course: N/A Dat						
Лап		The utility owner's governing body meets rout	•	local ordinance/bylaw	5		
	Meetings of	requirements and receives a current report fro	•			_	
	the Governing	The utility owner's governing body meets rout requirements	nely consistent with the	e local ordinance/bylaw	2	0	
	Body	The utility owner's governing body does not meet			0		
		Utility owner and the Utility have each adopted		hudget amendments are	Ū		
		adopted as needed; Accurate monthly budget	_	_	15		
		governing body				0	
	Budget	Either the Utility or the Utility owner has adop	ted and implemented a	budget, the other has	13	Ü	
		not			15		
		Either the Utility or the Utility owner has adop	ted a budget, but it is no	ot being implemented	10		
		Utility owner and the Utility have not adopted			0		
		Utility is collecting revenue sufficient to cover		penses and to	20		
		contribute to a repair and replacement accoun					
cial	Revenue	Utility is collecting revenue sufficient to cover			15	0	
Financial		Utility has a fee schedule and a collection polic	y that is followed		5		
這		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	المرابع	0.1000		5	
	Insurance	Utility has a current worker's compensation po	nicy in place for all empl	oyees	2		
		Utility has no worker's compensation policy	and the state of t		0		
		Utility has no past due tax liabilities and is curr			5		
	Payroll Liability	Utility owes back taxes, but has a signed paym and is up-to-date with all other tax obligations	ent agreement, is currei	nt on that agreement,	2		
	Compliance	Utility is not current with its tax obligations	d/or does not have a sig	ned renayment		0	
		agreement for back taxes owed	ayor does not nave a sig	neu repayment	0		
	CIP O&M Score	100 SDS O&M Score	4	TOTAL SCORE	25		
	J Jan 30010	353 Calvi 30010	-	101712000112			

2016 Best Practices Score Clark's Point

	Category		O&M Scoring Criteria		Possible	Score
		Utility has more than one ope	rator certified to the level of the water s	ystem	10	
		Primary operator is certified t	o the level of the water system and the b	ackup operator holds	7	
	Operator	some level of certification in	vater treatment or distribution		,	
	Certification		o the level of the water system and the b	oackup operator holds no	5	5
	Certification	certification or there is no ba			J	
			tors certified at some level in water treat	ment or distribution	3	
		Utility has no certified operat	ors		0	
a		on: Small Untreated				
nic		William Norbert Certification				
Technical	Backup Operator:	lo record of a backup operat				
-	Preventive	submitted on a quarterly bas	PM is performed on schedule; records of	completion are	25	
	Maintenance		performance of PM and record keeping a	are not consistent	15	4.5
	Plan			are not consistent		15
		Utility has no PM plan or perf			0	
	0		Reporting violations during the past yea		10	0
	Compliance		ng and Reporting violation during the pa		5	0
		·	nitoring and Reporting violation during t	ne last year	0	
	15 Monitoring ar	d Reporting Violations in 2	015			
	Utility	A person who holds a position	of responsibility for management of the	utility has completed a		
	Management		ement course or other utility manageme	nt training course within	5	5
	Training	the last five years				
rial	Attendee: Joseph Wasilly					
age	Course: Elected	Officials Date: 4/6/2015				
Managerial		The utility owner's governing	body meets routinely consistent with the	e local ordinance/bylaw	5	
≥	Meetings of	requirements and receives a	current report from the operator		3	
	the Governing Body		body meets routinely consistent with the	e local ordinance/bylaw	2	0
		requirements				
		The utility owner's governing	·		0	
			ave each adopted a realistic budget and monthly budget reports are prepared an	_	15	
		governing body	monthly budget reports are prepared ar	la submittea to the	15	
	Rudget		owner has adopted and implemented a	budget, the other has		10
	Budget	not	owner has adopted and implemented a	budget, the other has	13	
		Either the Utility or the Utility	owner has adopted a budget, but it is no	ot being implemented	10	
		Utility owner and the Utility h		<u> </u>	0	
			fficient to cover the Utility's operating ex	spenses and to		
		contribute to a repair and rep		•	20	
<u>=</u>	Revenue	Utility is collecting revenue su	fficient 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	
		·	ppensation 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 worker's	compensation policy in place for all empl	oyees	2	_
	Insurance	Utility has no worker's compe	nsation policy		0	
		Utility has no past due tax lia	oilities and is current with all tax obligation	ons	5	
	Dayroll Liability		as a signed payment agreement, is curre		2	
	Payroll Liability Compliance	and is up-to-date with all oth		<u> </u>	2	0
	Compliance	•	ax obligations and/or does not have a sig	ned repayment	0	
		agreement for back taxes ow			U	
	CIP O&M Score	148	DS O&M Score 6	TOTAL SCORE	37	7

2016 Best Practices Score Coffman Cove

	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 Ronald Rusher Certification Level: WT 2 Mark Higgins 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	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	5		
	Compliance	Utility had more than five Monitoring and Reporting violation during the last year	0			
	2 Monitoring and		U			
		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: Misty Sea Fitzpatrick					
age	Course: Financia	l Mgt Date: 1/6/2014				
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	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw		5		
	Body	requirements	2	5		
	Jouy	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			
-	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20		
nci	veriae	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			
	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 agreement for back taxes owed	0			
	CIP O&M Score	328 SDS O&M Score 13 TOTAL SCORE	82	2		
	CIF DAINI SCOILE	JAN JOS ORIVISCOTE 13 TOTAL SCORE	04	<u> </u>		

2016 Best Practices Score Cold Bay

	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	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 Kurt Uttecht Certification Level: WT P Shane Watson 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	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			
	0 Monitorina and	d Reporting Violations in 2015	Ŭ			
	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: Kurt Uttecht					
age	Course: Org Mgt					
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	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		
ınci		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	Е		
	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	340 SDS O&M Score 14 TOTAL SCORE	85			
	CIF DAINI SCOILE	3-0 OXIVI 3CUTE 14 TOTAL 3CURE	0.	,		

2016 Best Practices Score Craig

	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			
		Utility has no certified operators	0			
Technical	Primary Operator:	on: Water Treatment 2 Leslie Nelson Certification Level: WT 3 David Nelson Certification Level: WT 2				
Ŧ	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	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 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					
eria	Attendee: Kassi Knock/Bateman					
age	Course: Clerks IV	<i>1gt</i> Date: 4/2/2012				
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		
	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	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			
-	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20		
nci	1.CVCIIAC	Utility has a fee schedule and a collection policy that is followed	5			
Financial		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	J			
	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			
	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	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	360 SDS O&M Score 14 TOTAL SCORE	90			
	J J J J CO. C	101/1200112				

2016 Best Practices Score Crooked Creek

	Category	O&M Scoring Criteria		Possible	Score	
		Utility has more than one operator certified to the level of t	he water system	10		
		Primary operator is certified to the level of the water system	n and the backup operator holds	7		
	Operator	some level of certification in water treatment or distribution	1	,		
	Certification	Primary operator is certified to the level of the water system	n and the backup operator holds no	5	0	
	certification	certification or there is no backup operator				
		Utility has one or more operators certified at some level in v	vater treatment or distribution	3		
		Utility has no certified operators		0		
[a	-	n: Water Treatment 1				
Inic		Charles Fletcher Certification Level: Operator holds no cur To record of a backup operator Certification Level: N/A	rent certification			
Technical	backup Operator.	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	records of completion are	25		
	Maintenance	Utility has a written PM plan; performance of PM and recor	d 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 th	e nast vear	10		
	Compliance	Utility had up to five Monitoring and Reporting violation du		5	5	
	Compliance	Utility had more than five Monitoring and Reporting violation at		0	3	
	2 Monitoring and	Reporting Violations in 2015	in during the last year	U		
	Utility	A person who holds a position of responsibility for manager		_	_	
	Management	DCRA approved Utility Management course or other utility the last five years	nanagement training course within	5	5	
l _	Training					
Managerial	Attendee: Alison Zaukar Course: Elected Officials Date: 11/1/2015					
nag	Course: Elected		and the least and are the territories.			
Mai	Meetings of	The utility owner's governing body meets routinely consiste requirements and receives a current report from the operat		5		
	_	The utility owner's governing body meets routinely consiste			_	
	the Governing Body	requirements	int 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 b	udget and budget amendments are			
		adopted as needed; Accurate monthly budget reports are p	repared and submitted to the	15		
		governing body			0	
	Budget	Either the Utility or the Utility owner has adopted and imple	emented 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 o contribute to a repair and replacement account	perating expenses and to	20		
l _		·		15	_	
ıcia	Revenue	Utility is collecting revenue sufficient to cover expenses	u o d	15	5	
Financial		Utility has a fee schedule and a collection policy that is follo	wed	5		
ᄪ		Utility has no fee structure or collection policy	uses for the most time	0		
	Worker's	Utility has had a worker's compensation policy for all emplo a current policy in place	yees for the past two years and has	5		
	Compensation	Utility has a current worker's compensation policy in place f	or all employees	2	2	
	Insurance	Utility has no worker's compensation policy	o. a employees	0		
		Utility has no past due tax liabilities and is current with all to	ax obligations	5		
		Utility owes back taxes, but has a signed payment agreemen	-	J		
	Payroll Liability	and is up-to-date with all other tax obligations	ic, is current on that agreement,	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	SDS O&M Score 6	TOTAL SCORE	39		
_		-				

2016 Best Practices Score Deering

	Category		O&M Scoring Criteria		Possible	Score
		Utility has more than one oper	ator certified to the level of the water s	ystem	10	
		Primary operator is certified to	the level of the water system and the l	oackup operator holds	7	
	Operator	some level of certification in w	ater treatment or distribution		,	
	Certification		the level of the water system and the l	oackup operator holds no	5	10
	Certification	certification or there is no bac			J	
			ors certified at some level in water treat	tment or distribution	3	
		Utility has no certified operator	rs		0	
-	System Classification					
nic		Fletcher Gregg Certification Le				
Technical	Backup Operator:	Bruce Barr Certification Level:		ſ l . l		
-	Preventive	utility has a written PM plan; is submitted on a quarterly basis	M is performed on schedule; records of	completion are	25	
	Maintenance		performance of PM and record keeping	are not consistent	15	4.5
	Plan	Utility has no PM plan or perfo		are not consistent	0	15
	Camplianas		Reporting violations during the past yea		10	0
	Compliance		ng and Reporting violation during the pa		5	0
			itoring and Reporting violation during t	he last year	0	
	_	Reporting Violations in 202	.5			
	Utility	A person who holds a position	of responsibility for management of the	e utility has completed a		
	Management		ment course or other utility manageme	ent training course within	5	5
	Training	the last five years				
rial	Attendee: Michael Jones					
age	Course: Personn	el Mgt Date: 3/7/2011				
Managerial			ody meets routinely consistent with the	e local ordinance/bylaw	5	
≥	Meetings of	•	rrent report from the operator		3	
	the Governing Body		ody meets routinely consistent with the	e local ordinance/bylaw	2	5
		requirements			•	
		The utility owner's governing b	· ·	le de la constanción	0	
			ve each adopted a realistic budget and nonthly budget reports are prepared ar	_	15	
		governing body	monthly budget reports are prepared ar	id Sabillitted to the	13	4.5
	Budget		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 no	ot being implemented	10	
		Utility owner and the Utility ha	ve not adopted a budget		0	
		· · · · · · · · · · · · · · · · · · ·	ficient to cover the Utility's operating e	xpenses and to	30	
		contribute to a repair and repl			20	
<u>.</u>	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	ollection policy		0	
	Manhari -	Utility has had a worker's com	pensation policy for all employees for th	ne past two years and has	Г	
	Worker's	a current policy in place			5	5
	Compensation Insurance	Utility has a current worker's o	ompensation policy in place for all emp	loyees	2	
	ilisui alice	Utility has no worker's comper	sation policy		0	
		Utility has no past due tax liab	lities and is current with all tax obligation	ons	5	
	Payroll Liability	Utility owes back taxes, but ha	s a signed payment agreement, is curre	nt on that agreement,	2	
	Compliance	and is up-to-date with all othe	tax obligations		۷	5
	Compliance		x obligations and/or does not have a sig	ned repayment	0	
		agreement for back taxes owe				
	CIP O&M Score	300 SI	S O&M Score 12	TOTAL SCORE	75	5

2016 Best Practices Score Dillingham

	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 1 Dylan Carpenter Certification Level: WT 1 Herman Shade Certification Level: WT P				
ΤĒ	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	5		
	P	Utility had more than five Monitoring and Reporting violation during the last year	0			
	2 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	5		
ial	Attendee: Francis	sco Garcia				
geri	Course: Org Mgt Date: 12/7/2015					
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	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	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			
-	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			
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	J		
	CIP O&M Score	328 SDS O&M Score 13 TOTAL SCORE	82)		
	CII OCIVI SCOIL	323 GAM SCORE 13 TOTAL SCORE	82	_		

2016 Best Practices Score Diomede

	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	0			
		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 Robert Omiak Certification Level: Operator holds no current certification 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				
		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 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	0			
	Training	the last five years					
rial	Attendee: N/A						
ıgeı	Course: N/A Date: N/A						
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	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			
ınci		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, 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	68 SDS O&M Score 3 TOTAL SCORE	17	7			
	C.1. CAN1. SCOTE	55 Samsone 5					

2016 Best Practices Score Dot Lake Village

	Category		O&M Scoring Criteria		Possible	Score	
		Utility has more than one operator	certified to the level of the water s	ystem	10		
		Primary operator is certified to the	evel of the water system and the b	ackup operator holds	7		
	Operator	some level of certification in water	reatment or distribution		,		
	Certification	Primary operator is certified to the	· · · · · · · · · · · · · · · · · · ·	ackup operator holds no	5	10	
	Certification	certification or there is no backup o			J		
		Utility has one or more operators co	ertified at some level in water treat	ment or distribution	3		
		Utility has no certified operators			0		
a	•	n: Community has no public water					
nic	2 -	Gary Deeter Certification Level: Sm					
Technical	Backup Operator:	lo certified operator required Certification PM plans PM is		i completion are			
-	Preventive	Utility has a written PM plan; PM is submitted on a quarterly basis and		completion are	25		
	Maintenance	Utility has a written PM plan; perfor		are not consistent	15	0	
	Plan	Utility has no PM plan or performs i		are not consistent	0	0	
		Utility had no Monitoring and Repo		r	10		
	Compliance					10	
	Compliance	Utility had up to five Monitoring and			5	10	
	0.140=:+==:	Utility had more than five Monitoria	ig and Reporting violation during ti	ie iast year	0		
		Reporting Violations in 2015					
	Utility	A person who holds a position of re		•		_	
	Management	DCRA approved Utility Managemen	t course or other utility manageme	nt training course within	5	0	
_	Training	the last five years					
Managerial	Attendee: N/A						
age	Course: N/A Dat						
Mar		The utility owner's governing body		e local ordinance/bylaw	5		
	Meetings of	requirements and receives a curren	·	la sal sudinas sa /h. da		_	
	the Governing	The utility owner's governing body requirements	neets routinely consistent with the	e local ordinance/bylaw	2	0	
	ьоау	The utility owner's governing body does not meet			0		
		Utility owner and the Utility have ea		hudget amendments are	Ū		
		adopted as needed; Accurate mont		•	15		
		governing body				0	
	Budget	Either the Utility or the Utility owne	r has adopted and implemented a	budget, the other has	13	O	
		not			15		
		Either the Utility or the Utility owne	r has adopted a budget, but it is no	ot being implemented	10		
		Utility owner and the Utility have no			0		
		Utility is collecting revenue sufficier		rpenses and to	20		
		contribute to a repair and replacem					
cial	Revenue	Utility is collecting revenue sufficier			15	0	
Financial		Utility has a fee schedule and a colle			5		
ᇤ		Utility has no fee structure or collec	· '		0		
	Worker's	Utility has had a worker's compensa	tion policy for all employees for th	e past two years and has	5		
	Compensation	a current policy in place			2	0	
	Insurance	Utility has a current worker's compe		oyees	2		
		Utility has no worker's compensation			0		
		Utility has no past due tax liabilities	-		5		
	Payroll Liability	Utility owes back taxes, but has a signal is up-to-date with all other tax		nt on that agreement,	2		
	Compliance	Utility is not current with its tax obl	-	ned renayment		0	
		agreement for back taxes owed	gations and/or does not have a sig	neu repayment	0		
	CIP O&M Score		M Score 3	TOTAL SCORE	20)	
<u> </u>	J Jan 30010	553 66	200.0	10174200112		:	

2016 Best Practices Score Eek

	Category		O&M Scoring Criteria		Possible	Score
		Utility has more than one opera	tor certified to the level of the water s	ystem	10	
		Primary operator is certified to	the level of the water system and the b	ackup operator holds	7	
	Operator	some level of certification in wa	ter treatment or distribution		,	
	Certification		the level of the water system and the b	oackup operator holds no	5	3
	Certification	certification or there is no back			J	
			rs certified at some level in water treat	ment or distribution	3	
		Utility has no certified operator	5		0	
a	•	n: Water Treatment 2				
nic		Adolph Carter Certification Leve				
Technical	Backup Operator: I	lo record of a backup operator				
-	Preventive	submitted on a quarterly basis a	A is performed on schedule; records of	completion are	25	
	Maintenance		erformance of PM and record keeping	are not consistent	15	25
	Plan	Utility has no PM plan or perfor		are not consistent	0	25
	C		eporting violations during the past yea		10	_
	Compliance		and Reporting violation during the pa		5	5
			toring and Reporting violation during t	ne last year	0	
		Reporting Violations in 2015	5			
	Utility	A person who holds a position of	f responsibility for management of the	utility has completed a		
	Management		nent course or other utility manageme	nt training course within	5	0
	Training	the last five years				
rial	Attendee: N/A					
age	Course: Date:					
Managerial			dy meets routinely consistent with the	e local ordinance/bylaw	5	
≥	Meetings of	requirements and receives a cu	·		3	
	the Governing		ody meets routinely consistent with the	e local ordinance/bylaw	2	5
	Body	requirements			0	
		The utility owner's governing bo	<i>'</i>		0	
			e each adopted a realistic budget and onthly budget reports are prepared an	_	15	
		governing body	ontiny budget reports are prepared ar	la subilittea to the	13	4.5
	Budget		wner has adopted and implemented a	budget, the other has		15
	Duuget	not			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 hav		<u> </u>	0	
		•	cient to cover the Utility's operating ex	rpenses and to		
		contribute to a repair and repla		·	20	
a	Revenue	Utility is collecting revenue suff	cient 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 co	ollection policy		0	
	101	•	ensation policy for all employees for th	e past two years and has	-	
	Worker's	a current policy in place			5	5
	Compensation	Utility has a current worker's co	mpensation policy in place for all empl	oyees	2	
	Insurance	Utility has no worker's compens	ation policy		0	
		Utility has no past due tax liabil	ties and is current with all tax obligation	ons	5	
	Payroll Liability	Utility owes back taxes, but has	a signed payment agreement, is curre	nt on that agreement,	2	
	Compliance	and is up-to-date with all other			2	0
	Compliance	The state of the s	obligations and/or does not have a sig	ned repayment	0	
		agreement for back taxes owed				
	CIP O&M Score	292 SDS	O&M Score 12	TOTAL SCORE	73	3

2016 Best Practices Score Egegik March 23, 2016

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 7 certification of the primary operator is certified to the level of the water system and the backup operator holds no certification or three is no backup operator. With year operator is certified to the level of the water system and the backup operator holds no certification or three is no backup operator. Utility has one or more operators certified at some level in water treatment or distribution 3 certified operator. But on certified operators. System Classification: Water Treatment 1 Primary operator: Don Strand Certification Level: WT 2 Backup Operator: Don Strand Certification Level: WT 2 But Utility Had no Monitoring and Reporting violation during the past year 10 0 Don Monitoring and Reporting Violations in 2015 Don Strand Course: Financial Mgt Date: 11/3/2014 The utility had more than the Monitoring and Reporting violation during the last year 10 0 Don Strand Course: Financial Mgt Date: 11/3/2014 The utility owner's operating body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator the last by the past year 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Category		O&M Scoring Criteria		Possible	Score	
Some level of certification in water treatment or distribution 7 10 10 10 10 10 10 10			Utility has more than one operator	certified to the level of the water s	ystem	10		
Operator Certification Certification or there is no backup operator or currently than one promote operator is critification or there is no backup operator Utility has no certification or there is no backup operator Utility has no certification or there is no backup operator Utility has no certification certification level: W7 1 Backup Operator: Don Strand Certification Level: W7 1 Backup Operator: Don Strand Certification Level: W7 1 Backup Operator: Don Strand Certification Level: W7 1 Utility has a written PM plan; PM is performed on schedule; records of completion are submitted on a quarterly basis and have been verified Utility has a written PM plan; PM is performed on schedule; records of completion are submitted on a quarterly basis and have been verified Utility had no Nonitoring and Reporting violation during the past year Utility had no than on PM plan; PM is performed on schedule; records of completion are submitted on a quarterly basis and have been verified Utility had no Nonitoring and Reporting violation during the past year Utility had no than five Monitoring and Reporting violation during the past year Utility had nore than five Monitoring and Reporting violation during the past year Utility had put for the Monitoring and Reporting violation during the past year Utility Approved Utility Management course or other utility management training course within the last five years 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 The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements are adopted as needed; Accurate m			Primary operator is certified to the	level of the water system and the k	ackup operator holds	7		
Certification Primary Operator is certified to the level of the water system and the backup operator noise in certification or there is no backup operators Certification Certificatio		Operator	some level of certification in water	treatment or distribution		,		
Certification or there is no backup operators Certification Certificatio		•			ackup operator holds no	5	10	
System Classification: Water Treatment 1 Primary Operator: Mike Growle Certification Level: WT 1 Backup Operator: Don Strond Certification Level: WT 1 Dillify has no Mike Dan Performance of PM and record keeping are not consistent Dillify has no Mike Dan Performance of PM and record keeping are not consistent Dillify has no Mike Dan Performance of PM and record keeping are not consistent Dillify has no Mike Dan Performance of PM and record keeping are not consistent Dillify has no Mike Dan Performance of PM and record keeping are not consistent Dillify has no PM performance of PM and record keeping are not consistent Dillify has no PM performance of PM and record keeping are not consistent Dillify has no PM performance of PM and record keeping are not consistent Dillify has a performance of PM and record keeping are not consistent Dillify has no performance of PM and record keeping are not consistent Dillify has no performance of PM and record keeping are not consistent Dillify has no performance of PM and record keeping are not consistent Dillify has no performance of PM and record keeping are not consistent Dillify has no performance of PM and record keeping are not consistent Dillify has no performance of PM and record keeping are not consistent Dillify has no performance of PM and record keeping are not consistent Dillify has no performance of PM and record keeping are not consistent Dillify has no performance		certification	·	·				
System Classification: Water Treatment 1 Primary Operator: Mike Gravelle Certification Level: WT 1 Backup Operator: Post Strand Certification Level: WT 1 Backup Operator: Post Strand Certification Level: WT 1 Preventive Maintenance Plan				ertified at some level in water treat	ment or distribution			
Primary Operator: Jon Strond Certification Level: WT 1						0		
Preventive Maintenance Plan Utility has a written PM plan; performance of PM and record keeping are not consistent 15 15 15 15 15 15 15 15 15 15 15 15 15	<u>a</u>	•						
Preventive Maintenance Plan Utility has a written PM plan; performance of PM and record keeping are not consistent 15 15 15 15 15 15 15 15 15 15 15 15 15	Inic							
Preventive Maintenance Plan Utility has a written PM plan; performance of PM and record keeping are not consistent 15 15 15 15 15 15 15 15 15 15 15 15 15	Lect	васкир Орегатог.			completion are			
Maintenance Plan Utility has a written PM plan; performance of PM and record keeping are not consistent 15 15 10 10 10 10 10 10		Preventive			completion are	25		
Plan Utility has no PM plan or performs no PM Utility has no PM plan or performs no PM Utility had no Monitoring and Reporting violations during the past year Utility had up to five Monitoring and Reporting violation during the past year Utility had up to five Monitoring and Reporting violation during the last year 0 0 0 0 0 0 0 0 0		Maintenance			are not consistent	15	15	
Compliance Utility had no Monitoring and Reporting violations during the past year 10 10 10 10 10 10 10 1		Plan					13	
Compliance Utility had up to five Monitoring and Reporting violation during the past year 0					r			
Utility had more than five Monitoring and Reporting violation during the last year 0		Compliance					10	
Utility Management Training Attendee: Don Strand Course: Financial Mgt Date: 11/3/2014 Meetings of the Governing Body Budget Budget Budget Revenue Revenue Revenue Worker's Compensation Insurance Worker's Compliance Worker's Compliance Worker's Compliance Utility has no past due tax labilities and is current with all tax obligations Utility has no past due tax labilities and is current with all tax obligations Utility owns past due tax labilities and is current with all tax obligations Utility owner's compensation policy Utility owner's compensation policy Utility has no past due tax labilities and is current with all tax obligations Utility owner box destaxes owed Utility owner so compensation policy of constance agreement, is current on that agreement, agreement for back taxes owed Utility is to allectate with that sa appendent agreement, is current on that agreement, agreement for back taxes owed Utility is collectate with its tax obligations and/or does not have a signed repayment On the solution of the united to the past two pears and bac agreement for back taxes owed Dittility is collectate with its tax obligations Utility is no focurrent with its tax obligations Outlity owner and signed and policy of control that agreement, agreement for back taxes owed Dittility is collectate with all other tax obligations Outlity of the united with the local ordinance/bylaw and the united with the local ordinance/bylaw and the local ordinance/bylaw agreement for the united with the local ordinance/bylaw and sourcent policy of the united portation that agreement, agreement, agreement, agreement, agreement, agreement, agreement of the united with the local ordinance/bylaw and sourcent policy of the united with the local ordinance/bylaw and sourcent policy of the united with the local ordinance/bylaw and sourcent policy of the united with the local ordinance/bylaw and sourcent policy of the united with the local ordinance/bylaw and sourcent policy of the united with the local ordinance/bylaw and		Compliance					10	
Utility Management DCRA approved Utility Management DCRA approved Utility Management DCRA approved Utility Management DCRA approved Utility Management course or other utility management training course within the last five years		0 Monitoring and		ing and reporting violation daring the	ic last year	U		
Management Training Attendee: Don Strond Course: Financial Mgt Date: 11/3/2014				9.99. 6				
Training the last five years Attendee: Don Strond Course: Financial Mgt Date: 11/3/2014 Meetings of the Governing Body Body The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements The utility owner's governing body does not meet 0 The utility owner's governing body does not meet 0 The utility owner's governing body does not meet 15 governing body Either the 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 Either the Utility or the Utility owner has adopted and implemented a budget, the other has not Either the Utility or the Utility wave not 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 Worker's Compensation Insurance 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 Utility has no worker's compensation policy Utility has no past due tax liabilities and is current with all tax obligations Utility is not current with all other tax obligations Utility is not current with all other tax obligations and/or does not have a signed repayment 2 Utility is not current with all other tax obligations and/or does not have a signed repayment 2 4 **Expendit Liability** **Expendit Liability** **Expendit Liability** **Intervillation of the Utility of the Utility of the Utility is not Decired to the Utility is not Decired to the Utility is not Decired to the Utility is not Decire		•				_	_	
Attendee: Don Strand Course: Financial Mgt Date: 11/3/2014 Meetings of the Governing Body Body The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility of the utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and sold prediction and the utility of the utility owner has adopted a realistic budget and budget and budget and budget and budget of the utility of the utility of the utility owner has adopted a budget, but it is not being implemented and utility of the utility owner and the utility of the util		-		it course or other utility manageme	iit traiiiiig course witiiiii	5	5	
Course: Financial Mgt Date: 11/3/2014 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 The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw 2	_	-						
The utility owner's governing body meets routinely consistent with the local ordinance/bylaw 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 adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body Either 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 Utility owner and 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 Utility owner and the Utility owner has adopted a budget 10 Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account 15 Utility is collecting revenue sufficient to cover expenses 15 Utility has no fee structure or 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 10 Utility has no worker's compensation policy for all employees for the past two years and has a current policy in place 10 Utility has no past due tax liabilities and is current with all tax obligations 15 Utility has no past due tax liabilities and is current with all tax obligations 15 Utility owner's compensation 10 Utility owner and the Utility owner has adopted a realistic budget and budget amendments are prepared and submitted to the 15 Adoption 15 Utility has no past due tax liabilities and is current with all tax obligations 15 Utility is not current with its tax obligations 15 Utility is not current with its tax obligations 15 Utility is not current with its tax obligations 1	eria							
The utility owner's governing body meets routinely consistent with the local ordinance/bylaw 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 adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body Either 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 Utility owner and 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 Utility owner and the Utility owner has adopted a budget 10 Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account 15 Utility is collecting revenue sufficient to cover expenses 15 Utility has no fee structure or 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 10 Utility has no worker's compensation policy for all employees for the past two years and has a current policy in place 10 Utility has no past due tax liabilities and is current with all tax obligations 15 Utility has no past due tax liabilities and is current with all tax obligations 15 Utility owner's compensation 10 Utility owner and the Utility owner has adopted a realistic budget and budget amendments are prepared and submitted to the 15 Adoption 15 Utility has no past due tax liabilities and is current with all tax obligations 15 Utility is not current with its tax obligations 15 Utility is not current with its tax obligations 15 Utility is not current with its tax obligations 1	nag							
The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements The utility owner's governing body does not meet 10 15	Ma	Meetings of		· · · · · · · · · · · · · · · · · · ·	e local ordinance/bylaw	5		
Body The utility owner's governing body does not meet 1		_	•	·	local ordinance/hylaw		-	
Budget Revenue Worker's Compensation Insurance Payroll Liability Compliance Utility owner's governing body does not meet OUtility 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 Either the Utility or the Utility owner has adopted and implemented a budget, the other has not Utility owner and the Utility owner has adopted a budget, but it is not being implemented 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 the Utility's operating expenses and to contribute to a repair and replacement account 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 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 owner and the Utility on the Utility on the Utility is not current with its tax obligations Utility is not current with its tax obligations Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed		•		meets routinery consistent with the	i local of amande, bylaw	2	5	
Budget Budget		Jouy	The utility owner's governing body	does not meet		0		
Budget Budget Either the Utility or the Utility owner has adopted and implemented a budget, the other has not 13			Utility owner and the Utility have e	ach adopted a realistic budget and	budget amendments are			
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 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 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 Utility is not current with its tax obligations and/or does not have a signed repayment agreement agreement agreement for back taxes owed				thly budget reports are prepared an	d submitted to the	15		
Revenue Compliance Payroll Liability Compliance Payroll Liability Compliance Utility owner with all other tax obligations Utility owner with all other tax obligations and/or does not have a signed repayment agreement, is current on that agreement, agreement for back taxes owed 10 10 10 10 10 10 10 1							10	
Revenue Compensation Sufficient policy in place Utility has no worker's compensation Insurance Utility has no past due tax liabilities and is current with all tax obligations Utility owns back taxes, but has a signed payment agreement, is current on that agreement, agreement for back taxes owed Utility is not current with its tax obligations Insurance Itility is not current with its tax obligations Itility is not current with its its intotocover the Utility's operating e		Budget		er has adopted and implemented a	budget, the other has	13		
Revenue Utility owner and the Utility have not adopted a budget 20						4.0		
Revenue Revenue 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 15					ot being implemented			
Revenue Contribute to a repair and replacement account Utility is collecting revenue sufficient to cover expenses 15			•			Ü		
Revenue Utility is collecting revenue sufficient to cover expenses 15					rpenses and to	20		
Utility has a fee schedule and a collection policy that is followed Utility has no fee structure or collection policy	_	Davience	· · · · · · · · · · · · · · · · · · ·			15	_	
Worker's Compensation Insurance Payroll Liability Compliance Utility has no worker's compensation policy in place 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 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 Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed	ıcia	Kevenue					5	
Worker's Compensation Insurance Payroll Liability Compliance Utility has no worker's compensation policy in place 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 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 Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed	inar		·					
Compensation Insurance Utility has a current worker's compensation policy in place for all employees 2	ш		· · · · · · · · · · · · · · · · · · ·	·	e nast two years and has	U		
Compensation Utility has a current worker's compensation policy in place for all employees 2 Utility has no worker's compensation policy 0		Worker's		ation policy for all employees for th	e past two years and has	5	_	
Payroll Liability Compliance 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 Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed		-		ensation policy in place for all empl	oyees	2	3	
Payroll Liability Compliance 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 Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed		Insurance			, : = =			
Payroll Liability Compliance Utility owes back taxes, but has a signed payment agreement, is current on that agreement, and is up-to-date with all other tax obligations Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed 2 5					ons			
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 2 5		B						
Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed		-			agreement,	2	5	
agreement for back taxes owed		Compliance	•	-	ned repayment	0	J	
CIP O&M Score 280 SDS O&M Score 11 TOTAL SCORE 70			•			U		
		CIP O&M Score	280 SDS O	&M Score 11	TOTAL SCORE	70)	

2016 Best Practices Score Ekwok

	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			
		Utility has no certified operators	0			
Technical	Primary Operator:	on: Community has no public water system No certified operator required Certification Level: N/A 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 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			
	0 Monitoring and	d Reporting Violations in 2015	, and the second			
	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		
_						
eria	Attendee: <i>Karen Hanson</i> Course: <i>Elected Officials</i> Date: 4/6/2015					
Jag	Course: Elected			1		
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			
_	Revenue	Utility is collecting revenue sufficient to cover expenses	15	15		
Financial	Revenue	Utility has a fee schedule and a collection policy that is followed	5	1.0		
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	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	0	5		
	CID COMAC	agreement for back taxes owed	C.	-		
	CIP O&M Score	340 SDS O&M Score 14 TOTAL SCORE	85)		

2016 Best Practices Score Elfin Cove

Ì	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			
		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				
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			
ľ		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			
ŀ	0 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	5		
_		·				
eria	Attendee: <i>Tod Richards</i> Course: <i>Financial Mgt</i> Date: 1/15/2016					
nag	Course: Financia					
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		_		
	Body	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	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			
-	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			
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			
, ľ		Utility has no past due tax liabilities and is current with all tax obligations	5			
	Dayroll Lighility	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			

2016 Best Practices Score Elim

	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	5		
		Utility has one or more operators certified at some level in water treatment or distribution	3	•		
		Utility has no certified operators	0	i		
Technical		on: Small Treated Roy Daniels Certification Level: WT P David Nakarak 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	•		
	2 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 the last five years	5	0		
-						
Managerial	Attendee: <i>N/A</i> Course: <i>N/A</i> Dat	o: N/A		ļ		
nag	Course. N/A Dat					
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		,		
	Body	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 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 a	Revenue	Utility is collecting revenue sufficient to cover expenses	15	5		
ncië	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	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			
	Dayroll Lighility	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			

2016 Best Practices Score Emmonak

	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	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 Arthur Redfox Certification Level: Small Treated Emmanuel Mike Certification Level: Operator holds no current certification				
ĭ	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	0		
	P	Utility had more than five Monitoring and Reporting violation during the last year	0			
	25 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 the last five years	5	5		
_	Training					
eria	Attendee: Mary Alexie					
ag(Course: Financia	Il Mgt Date: 3/16/2015				
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	5		
	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 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 a	Revenue	Utility is collecting revenue sufficient to cover expenses	15	15		
nci	Referre	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 agreement for back taxes owed	0	5		
	CIP O&M Score	272 SDS O&M Score 11 TOTAL SCORE	68	2		
	CII OXIVI SCOILE	2.72 SDS GAM SCORE II TOTAL SCORE	00	,		

2016 Best Practices Score False Pass

	Category		O&M Scoring Criteria		Possible	Score
		Utility has more than one oper	ator certified to the level of the water s	ystem	10	
		Primary operator is certified to	the level of the water system and the b	ackup operator holds	7	
	Operator	some level of certification in w	ater treatment or distribution		,	
	Certification		the level of the water system and the b	ackup operator holds no	5	3
	Certification	certification or there is no bac			J	
			ors certified at some level in water treat	ment or distribution	3	
		Utility has no certified operator	rs		0	
-	•	on: Water Treatment 1				
nic		Stephen Madej Certification Le				
Technical	Backup Operator: I	<u> </u>	l: Operator holds no current certificat			
-	Preventive	utility has a written PM plan; is submitted on a quarterly basis	M is performed on schedule; records of	completion are	25	
	Maintenance		performance of PM and record keeping a	are not consistent	15	4.5
	Plan	Utility has no PM plan or perfo		are not consistent	0	15
	Camplianas		Reporting violations during the past yea		10	10
	Compliance		g and Reporting violation during the pa		5	10
			itoring and Reporting violation during t	ne last year	0	
		Reporting Violations in 201	.5			
	Utility	A person who holds a position	of responsibility for management of the	utility has completed a		
	Management		ment course or other utility manageme	nt training course within	5	5
	Training	the last five years				
rial	Attendee: Chris Emrich					
Managerial	Course: Personnel Mgt Date: 1/28/2013					
Jan			ody meets routinely consistent with the	e local ordinance/bylaw	5	
≥	Meetings of	•	rrent report from the operator		3	
	the Governing		ody meets routinely consistent with the	e local ordinance/bylaw	2	5
	Body	requirements			•	
		The utility owner's governing b	· ·		0	
			ve each adopted a realistic budget and nonthly budget reports are prepared ar	_	15	
		governing body	nontiny budget reports are prepared ar	a submitted to the	15	4.0
	Budget		owner has adopted and implemented a	budget, the other has		13
	buuget	not		auget, the other has	13	
		Either the Utility or the Utility	owner has adopted a budget, but it is no	ot being implemented	10	
		Utility owner and the Utility ha			0	
		· · · · · · · · · · · · · · · · · · ·	ficient to cover the Utility's operating ex	penses and to		
		contribute to a repair and repl		·	20	
<u>a</u>	Revenue	Utility is collecting revenue suf	ficient 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	
	14/- 3 - 2	Utility has had a worker's com	pensation 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 c	ompensation policy in place for all empl	oyees	2	
	Insurance	Utility has no worker's comper	sation policy		0	
		Utility has no past due tax liab	lities and is current with all tax obligation	ons	5	
	Payroll Liability	Utility owes back taxes, but ha	s a signed payment agreement, is curre	nt on that agreement,	2	
	Compliance	and is up-to-date with all othe			2	5
	Compliance		x obligations and/or does not have a sig	ned repayment	0	
		agreement for back taxes owe				
	CIP O&M Score	304 SE	S O&M Score 12	TOTAL SCORE	76	5

2016 Best Practices Score Fort Yukon

	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: Water Treatment 2 Eric Tremblay Certification Level: WT 3 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	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	5		
	Compilatice	Utility had more than five Monitoring and Reporting violation during the last year	0	J		
	1 Monitoring and		U			
		Reporting Violations in 2015				
	Utility	A person who holds a position of responsibility for management of the utility has completed a	_	5		
	Management	DCRA approved Utility Management course or other utility management training course within the last five years	5	5		
_	Training					
eria	Attendee: Shawn Phillips					
ag(Course: Org Mgt Date: 12/7/2015					
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	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw		5		
	Body	requirements	2	5		
	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 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			
-	Revenue	Utility is collecting revenue sufficient to cover expenses	15	5		
ınci		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			
	Daymall 1 != 1.101	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	240 SDS O&M Score 10 TOTAL SCORE	60)		
	CIP DAIVI Score	240 SDS DAINI SCORE 10 TOTAL SCORE	60	,		

2016 Best Practices Score Galena

	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				
		Utility has no certified operators	0				
Technical	Primary Operator:	on: Water Treatment 2 Howard Beasley Certification Level: WT 2 Charles Miller Certification Level: WT 2					
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	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				
	1 Monitoring and	d Reporting Violations in 2015	Ü				
	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: N/A						
age	Course: N/A Dat	e: <i>N/A</i>					
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			
	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 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				
<u></u>	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20			
Financial	Nevellue	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				
	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	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	65	5			
	J J W. 17 J CO 1 C	TO THE SCORE		-			

2016 Best Practices Score Gambell

	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	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 Reubin Tungiyan Certification Level: Operator holds no current certification Kenny James 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	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	5
		Utility had more than five Monitoring and Reporting violation during the last year	0	
	3 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	5
_				
eria		Apatiki and others Officials Date: 4/20/2012		
nag	Course: Electeu	Officials Date: 4/29/2013		<u> </u>
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	5
	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 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	
-	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	
		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 Utility is not current with its tax obligations and/or does not have a signed repayment	0	0
	CID COAAC	agreement for back taxes owed		
	CIP O&M Score	200 SDS O&M Score 8 TOTAL SCORE	50	J

2016 Best Practices Score Golovin

	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	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	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			
	P	Utility had more than five Monitoring and Reporting violation during the last year	0				
	26 Monitorina 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			
-	Attendee: N/A						
eri	Course: N/A Dat	۵۰					
Managerial	Course. NyA Dat	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 hady does not most	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	15				
	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				
<u>-</u> е	Revenue	Utility is collecting revenue sufficient to cover expenses	15	5			
ncië	nevenue	Utility has a fee schedule and a collection policy that is followed	5	J			
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 agreement for back taxes owed	0	5			
	CIP O&M Score	192 SDS O&M Score 8 TOTAL SCORE	48	2			
	CIF UXIVI SCUTE	101AL SCORE	40	,			

2016 Best Practices Score Goodnews Bay

	Category		O&M Scoring Criteria		Possible	Score
		Utility has more than one ope	rator certified to the level of the water s	ystem	10	
		Primary operator is certified to	the level of the water system and the b	ackup operator holds	7	
	Operator	some level of certification in w	rater treatment or distribution		,	
	Certification		the level of the water system and the b	ackup operator holds no	5	7
	Certification	certification or there is no bac			J	
			ors certified at some level in water treat	ment or distribution	3	
		Utility has no certified operator	ors		0	
a	•	on: Water Treatment 1				
nic		Larry Small Certification Level				
Technical	Backup Operator:	Roy Roberts Certification Level				
-	Preventive	submitted on a quarterly basis	PM is performed on schedule; records of and have been verified	completion are	25	
	Maintenance		performance of PM and record keeping a	are not consistent	15	15
	Plan	Utility has no PM plan or perfo		are not consistent	0	15
			Reporting violations during the past yea	r	10	
	Compliance		ng and Reporting violation during the past year		5	0
	Compliance					U
	22 14	•	nitoring and Reporting violation during the	ie iast year	0	
igwdot		d Reporting Violations in 20		-		
	Utility		of responsibility for management of the			_
	Management		ement course or other utility manageme	nt training course within	5	0
_	Training	the last five years				
Managerial	Attendee: N/A					
age	Course: N/A Date: N/A					
Лап			body meets routinely consistent with the	e local ordinance/bylaw	5	
	Meetings of	•	urrent report from the operator	·		_
	the Governing	requirements	oody meets routinely consistent with the	e local ordinance/bylaw	2	0
	Body	The utility owner's governing l	andy does not meet		0	
			ave each adopted a realistic budget and	hudget amendments are	Ū	
			monthly budget reports are prepared an	_	15	
		governing body				15
	Budget	Either the Utility or the Utility	owner has adopted and implemented a	budget, the other has	13	13
		not			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 ha			0	
			ficient to cover the Utility's operating ex	rpenses and to	20	
		contribute to a repair and rep				
cial	Revenue	Utility is collecting revenue sur			15	20
Financial		•	a collection policy that is followed		5	
這		Utility has no fee structure or	•		0	
	Worker's		pensation policy for all employees for th	e past two years and has	5	
	Compensation	a current policy in place			2	0
	Insurance	·	ompensation policy in place for all empl	oyees	2	
		Utility has no worker's compe			0	
			ilities and is current with all tax obligation		5	
	Payroll Liability	Utility owes back taxes, but had and is up-to-date with all other	s a signed payment agreement, is current tax obligations	nt on that agreement,	2	
	Compliance	•	x obligations and/or does not have a sig	ned renayment		0
		agreement for back taxes owe		neu repayment	0	
	CIP O&M Score		OS O&M Score 9	TOTAL SCORE	57	7
<u> </u>	5.1. 5 ANT 5001C		3 3 3 3 3 3 3 3 3	.31712333112		

2016 Best Practices Score Grayling March 23, 2016

	Category		O&M Scoring Criteria		Possible	Score
		Utility has more than one operat	or certified to the level of the water s	ystem	10	
		Primary operator is certified to t	ne level of the water system and the b	ackup operator holds	7	
	Operator	some level of certification in wat	er treatment or distribution		,	
	Certification		ne level of the water system and the b	oackup operator holds no	5	3
	Certification	certification or there is no backu	·		J	
			s certified at some level in water treat	ment or distribution	3	
		Utility has no certified operators			0	
a	System Classification					
nic			Operator holds no current certificat	ion		
Technical	Backup Operator:	oshua Koyukuk Certification Lev		la Para		
-	Preventive	submitted on a quarterly basis a	I is performed on schedule; records of	completion are	25	
	Maintenance		formance of PM and record keeping a	are not consistent	15	4.5
	Plan	Utility has no PM plan or perform		are not consistent	0	15
	C		porting violations during the past yea		10	_
	Compliance		and Reporting violation during the pa		5	0
			oring and Reporting violation during t	ne last year	0	
		d Reporting Violations in 201	5			
	Utility	A person who holds a position of	responsibility for management of the	utility has completed a		
	Management		ent course or other utility manageme	nt training course within	5	5
	Training	the last five years				
rial	Attendee: Ann Short					
age	Course: Elected Officials Date: 1/31/2014					
Managerial			dy meets routinely consistent with the	e local ordinance/bylaw	5	
2	Meetings of	requirements and receives a cur			3	
	the Governing		dy meets routinely consistent with the	e local ordinance/bylaw	2	0
	Body	requirements			0	
		The utility owner's governing bo	•	L. d. d	0	
			e each adopted a realistic budget and onthly budget reports are prepared an	_	15	
		governing body	mining budget reports are prepared an	ia submitted to the	13	40
	Budget		ner has adopted and implemented a	budget, the other has		10
	Duuget	not			13	
		Either the Utility or the Utility ov	ner has adopted a budget, but it is no	ot being implemented	10	
		Utility owner and the Utility have		<u> </u>	0	
		•	ient to cover the Utility's operating ex	rpenses and to		
		contribute to a repair and replac		·	20	
<u>a</u>	Revenue	Utility is collecting revenue suffice	ient to cover expenses		15	0
Financial		Utility has a fee schedule and a d	ollection policy that is followed		5	
Fin		Utility has no fee structure or co	lection policy		0	
	14/- 3 - 2	Utility has had a worker's compe	nsation policy for all employees for th	e past two years and has	-	
	Worker's	a current policy in place			5	5
	Compensation	Utility has a current worker's con	npensation policy in place for all empl	oyees	2	
	Insurance	Utility has no worker's compens	ation policy		0	
		Utility has no past due tax liabilit	ies and is current with all tax obligatio	ons	5	
	Payroll Liability	Utility owes back taxes, but has	signed payment agreement, is currei	nt on that agreement,	2	
	Compliance	and is up-to-date with all other t			2	5
	Compliance	•	obligations and/or does not have a sig	ned repayment	0	
		agreement for back taxes owed				
	CIP O&M Score	172 SDS	O&M Score 7	TOTAL SCORE	43	3

2016 Best Practices Score Gulkana

		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	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 Dye Certification Level: WT P Samson Frank Certification Level: WT P			
₽	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	
H			_		
	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	0	
	Compliance		5	U	
ŀ		Utility had more than five Monitoring and Reporting violation during the last year	0		
_		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	5	
_ }					
eria	Attendee: Monica Sanford Course: Clerks Mgt Date: 9/8/2015				
Jag	Course: Cierks IVI			1	
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	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 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		
L		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		
-	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		
Financial		Utility has no fee structure or collection policy	0		
<u>"</u>		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		
ľ		Utility has no past due tax liabilities and is current with all tax obligations	5		
	Decimal Links	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	292 SDS O&M Score 12 TOTAL SCORE	73	3	

2016 Best Practices Score Gustavus

Category		O&M Scoring Criteria		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		
		Utility has no certified operators	0		
Technical	Primary Operator:	on: Community does not own a public water system N/A Certification Level: N/A N/A Certification Level: N/A			
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	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	10	
	O Monitoring and	d 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	
=		and last the years			
Managerial	Attendee: N/A Course: N/A Date: N/A				
nag	Course. N/A Dat				
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	5	
	Jouy	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		
<u>la</u>	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		
	Manhari -	Utility has had a worker's compensation policy for all employees for the past two years and has	Е		
	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 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	400 SDS O&M Score 16 TOTAL SCORE	10		
	CIF DAIVI SCOTE	TOTAL SCOKE	10	U	

2016 Best Practices Score Healy Lake

Category		O&M Scoring Criteria		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		
Technical	Primary Operator:	on: No certified operator required No certified operator required Certification Level: N/A No certified operator required Certification Level: N/A			
ĭ	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	23	
		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	10	
	O Monitoring and	d Reporting Violations in 2015	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 the last five years	5	5	
_	Training	the last live years			
eria	Attendee: N/A				
age	Course: N/A Dat				
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	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		
<u>-</u> е	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20	
nci	veriae	Utility has a fee schedule and a collection policy that is followed	5		
Financial		Utility has no fee structure or collection policy	0		
т.		Utility has had a worker's compensation policy for all employees for the past two years and has	J		
	Worker's	a current policy in place	5	5	
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	ر	
	Insurance	Utility has no worker's compensation policy	0		
		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,			
	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	ر	
	CIP O&M Score	400 SDS O&M Score 16 TOTAL SCORE	10		
	CIF DAINI SCOILE	TOTAL SCORE	10	·	

2016 Best Practices Score Holy Cross

Category		O&M Scoring Criteria		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		
		Utility has no certified operators	0		
Technical		on: Small Treated David Walker Certification Level: Small Treated Ernest Peters 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 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	
_					
Managerial	Attendee: <i>N/A</i> Course: <i>N/A</i> Date: <i>N/A</i>				
nag	Course: N/A Dat				
Mai	Mootings 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 Governing Body	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 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		
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		
		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	
	CIP O&M Score	272 SDS O&M Score 11 TOTAL SCORE	68	3	
	5.1 Jan 30016	TOTAL SCORE	- 50	-	

2016 Best Practices Score Hoonah

Category		O&M Scoring Criteria	Possible	Score	
	Onember	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: Water Treatment 2 Ronny Roberts Certification Level: WT 2 Billy Miller Certification Level: WT 1			
ř	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	5	
		Utility had more than five Monitoring and Reporting violation during the last year	0		
	3 Monitorina and	d 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 within the last five years	5	5	
_	Training				
erial	Attendee: Ken Skafelstad				
age	Course: Clerks IV	<i>1gt</i> Date: 2/23/2015			
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	
	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 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		
-	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	13	
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 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	77	7	
	CIF DAIVI SCOTE	JUD JUD JUNI JUNE 12 TOTAL SCURE		,	

2016 Best Practices Score Hooper Bay

Category			O&M Scoring Criteria		Possible	Score
		Utility has more than one ope	rator certified to the level of the water s	ystem	10	
		Primary operator is certified t	o the level of the water system and the b	ackup operator holds	7	
	Operator	some level of certification in v	vater treatment or distribution		,	
	Certification		o the level of the water system and the b	oackup operator holds no	5	5
	Certification	certification or there is no bac			J	
			cors certified at some level in water treat	ment or distribution	3	
		Utility has no certified operate	ors		0	
al a	•	on: Water Treatment 2				
nic		Patrick Condello Certification				
Technical	Backup Operator: A		vel: Operator holds no current certifica			
-	Preventive	utility has a written PM plan; submitted on a quarterly basi	PM is performed on schedule; records of	completion are	25	
	Maintenance		performance of PM and record keeping	are not consistent	15	4.5
	Plan	Utility has no PM plan or perf		are not consistent	0	15
	Compliance		Reporting violations during the past year		10	_
	Compliance		ng and Reporting violation during the pa		5	5
			nitoring and Reporting violation during t	ne last year	0	
	_	Reporting Violations in 20	15			
	Utility	A person who holds a position	of responsibility for management of the	utility has completed a		
	Management		ement course or other utility manageme	nt training course within	5	5
	Training	the last five years				
rial	Attendee: Jeanie Smith					
Managerial	Course: Financia	<i>Mgt</i> Date: 12/14/2012				
Jan			body meets routinely consistent with the	e local ordinance/bylaw	5	
≥	Meetings of	•	urrent report from the operator		J	
	the Governing Body		body meets routinely consistent with the	e local ordinance/bylaw	2	2
		requirements			0	
		The utility owner's governing	·		0	
			ave each adopted a realistic budget and monthly budget reports are prepared ar	_	15	
		governing body	monthly budget reports are prepared ar	la subilittea to the	13	40
	Budget		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 Utility h		<u> </u>	0	
		· · · · · · · · · · · · · · · · · · ·	fficient to cover the Utility's operating ex	rpenses and to		
		contribute to a repair and rep		·	20	
<u>a</u>	Revenue	Utility is collecting revenue su	fficient 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	
	14/- 3 - 2	Utility has had a worker's com	pensation policy for all employees for the	e 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 emp	oyees	2	
	Insurance	Utility has no worker's compe	nsation policy		0	
		Utility has no past due tax liab	ilities and is current with all tax obligation	ons	5	
	Payroll Liability	Utility owes back taxes, but h	as a signed payment agreement, is curre	nt on that agreement,	2	
	-	and is up-to-date with all other			2	5
	Compliance	The state of the s	ax obligations and/or does not have a sig	ned repayment	0	
		agreement for back taxes owe				
	CIP O&M Score	256 S	DS O&M Score 10	TOTAL SCORE	64	1

2016 Best Practices Score Hughes

Utility has one or there is no backup operator Utility has one or more operators certified at some level in water treatment or distribution System Classification: Water Treatment 1 Primary Operator: Aris Gettus Certification Level: WT 1 Backup Operator: Hugh Bilgett Certification Level: WT 1 Backup Operator: Hugh Bilgett Certification Level: WT 1 Utility has a written PM plan; PM is performed on schedule; records of completion are submitted on a quarterly basis and have been verified Utility has one written PM plan; performance of PM and record keeping are not consistent Utility has no PM plan or performs no PM Utility had no Monitoring and Reporting violations during the past year Utility had more than five Monitoring and Reporting violation during the past year 1 Monitoring and Reporting Violations in 2015 Utility 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 5 5 Meetings of 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 The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements. Budget Either the Utility or the Utility owner has adopted a realistic budget and budget amendments are adopted as an esceed; Accurate monthly budget reports are prepared and submitted to the governing body 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, but it is not being implemented Utility has no Peas tircuture or collection policy for all employees for the past two years and has a contract policy in place Utility has no Peas tircuture or collection policy for all employees for the past two years and has a current policy in place Utility has no past due tax liabilities and is current with all tax ob	Category		O&M Scoring Criteria	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 certification or there is no backup operator Utility has one or more operators certified at some level in water treatment or distribution 3			Utility has more than one operator certified to the level of the water system	10		
Certification Primary operator is certified on the feevel or the water system and not be ackup operator or certified or the feevel or the water system and not be ackup operator or Utility has one or more operators certified at some level in water treatment or distribution Utility has no certified operators System Classification: Water Treatment 1 Primary Operator: Arlo Beatus Certification Level: WT 1 Backup Operator: Arlo Beatus Certification Level: WT 1 Backup Operator: Arlo Beatus 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 Utility has no PM plan operforms no PM Utility has no PM plan operforms no PM Utility has no PM plan operforms no PM and record keeping are not consistent Utility had no Monitoring and Reporting violation during the past year Utility had more than five Monitoring and Reporting violation during the past year Utility had more than five Monitoring and Reporting violation during the past year Utility had more than five Monitoring and Reporting violation during the past year Utility had more than five Monitoring and Reporting violation during the past year Utility had more than five Monitoring and Reporting violation during the past year Utility had more than five Monitoring and Reporting violation during the past year Utility had more than five Monitoring and Reporting violation during the past year Utility had more than five Monitoring and Reporting violation during the past year Utility had more than five Monitoring and Reporting violation during the past year Utility had more than five Monitoring and Reporting violation during the past year Utility had more than five Monitoring and Reporting violation during the past year Utility had more than five Monitoring and Reporting violations than the utility of the Utility Monitoring than the utility of management of the utility of management of the utility of management of the u		0		7		
System Classification: Water Treatment 1 Primary Operator: Ario Backup Operator: Hugh Biget Certification Level: WT 1 Utility has a written PM plan; PM is performed on schedule; records of completion are submitted on a quarterly basis and have been verified Utility has a written PM plan; PM is performance of PM and record keeping are not consistent Utility has no PM plan performance of PM and record keeping are not consistent Utility has no PM plan performance of PM and record keeping are not consistent Utility had more than few Monitoring and Reporting violation during the past year Utility had more than few Monitoring and Reporting violation during the past year Utility had more than few Monitoring and Reporting violation during the last year I Monitoring and Reporting Violations in 2015 Willity Management Training Aperson who holds a position of responsibility for management of the utility has completed a last five years Course: Planning Mgt Date: 2/14/2014 Attendee: Theilma Micholia Course: Planning Mgt Date: 2/14/2014 Meetings of the Governing Body 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 The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements Budget Budget Filter the Utility owner be so dopted a realistic budget and budget amendments are adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body Utility owner and the Utility owner has adopted a budget, but it is not being implemented Utility owner and the Utility owner has adopted a budget. Utility is collecting revenue sufficient to cover expenses Utility has a fee schedule and a collection policy of the Utility's operating expenses and to contribute to a repair and repla		-		5	10	
System Classification: Water Treatment 1 Primary Operator: Ario Beetus Certification Level: WT 1 Backup Operator: Ario Beetus 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 Utility has no PM plan or performance of PM and record keeping are not consistent Utility has no PM plan or performance of PM and record keeping are not consistent Utility has no PM plan or performance of PM and record keeping are not consistent Utility had no Monitoring and Reporting violations during the past year Utility had no Monitoring and Reporting violation during the past year Utility had no Monitoring and Reporting violation during the past year Utility Aperson who holds a position of responsibility for management of the utility has completed a DCRA approved Utility Management training course within the last five years Attendee: Thelma Nicholia Course: Planning Mgt Date: 2/14/2014 The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and exceeded; Accurate monthly budget reports are prepared and submitted to the governing body Budget Budget Budget Either the Utility or the Utility owner has adopted a realistic budget and budget, the other has not utility owner and the Utility have each adopted a budget, but it is not being implemented Utility owner and the Utility owner has adopted a budget, but it is not being implemented Utility owner and the Utility owner has adopted a budget, but it is not being implemented Utility owner and the Utility have not adopted a budget, but it is not being implemented Utility has no fee structure			Utility has one or more operators certified at some level in water treatment or distribution	3		
Primary Operator: Arlo Bectus Certification Level: WT 1 Backup Operator: Arlo Bectus 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 Utility has a written PM plan; PM is performance of PM and record keeping are not consistent Utility has no PM plan performance of PM and record keeping are not consistent Utility has no PM plan; performance of PM and record keeping are not consistent Utility has no PM plan; performance of PM and record keeping are not consistent Utility had up to five Monitoring and Reporting violation during the past year Utility had up to five Monitoring and Reporting violation during the past year Utility had up to five Monitoring and Reporting violation during the past year Utility Ada person who holds a position of responsibility for management of the utility has completed a Dargement Training A thendee: Thelma Nicholia Course: Planning Mgt Date: 2/14/2014 The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw 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 adopted a seeded; Accurate monthly budget reports are prepared and submitted to the governing body Either the Utility or the Utility owner has adopted a budget, but it is not being implemented Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account Worker's Compensation Utility has a fee schedule and a collection policy that is followed Utility has a fee schedule and a collection policy in place for all employees Utility has no fee structure or collection policy in place for all employees Utility has			Utility has no certified operators	0		
Preventive Maintenance Plan Submitted on a quarterly basis and have been verified Utility has a written PM plan; performance of PM and record keeping are not consistent Utility has no PM plan or performs no PM Utility had no Monitoring and Reporting violations during the past year Utility had no Monitoring and Reporting violation during the past year Utility had more than five Monitoring and Reporting violation during the past year Utility Aparosm who holds a position of responsibility for management of the utility has completed a DCRA approved Utility Management to the last five years Attendee: Thelma Nicholia Course: Planning Myt Date: 2/14/2014 The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw 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 adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body Either the Utility owner has adopted a management and submitted to the governing body Either the Utility or the Utility owner has adopted a budget, but it is not being implemented Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account Utility has a fee schedule and a collection policy for all employees for the past two years and has a current policy in place Utility has no past due tax liabilities and is current with all tax obligations Utility has no past due tax liabilities and is current with all tax obligations Utility is not current with its tax obligations Utility is not current with its tax obligations	chnical	Primary Operator:	Arlo Beetus Certification Level: WT 1			
Plan Utility has no PM plan or performs no PM 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 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 1 Monitoring and Reporting Violations in 2015 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 Attendee: The Ima Nicholia Course: Planning Mgt Date: 2/14/2014 The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body does not meet Utility or the Utility or the Utility owner has adopted a budget and budget amendments are adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body Either the Utility or the Utility owner has adopted a budget, but it is not being implemented Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account Utility has a fee schedule and a collection policy that is followed Utility has a fee schedule and a collection policy for all employees for the past two years and has a current policy in place Utility has a current worker's	Τe			25		
Utility has no PM plan or performs no PM 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 Utility had up to five Monitoring and Reporting violation during the past year I Monitoring and Reporting Violations in 2015 Utility Management Training Attendee: Thelma Nicholia Course: Planning Mgt Date: 2/14/2014 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 The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements The utility owner's governing body does not meet 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 meets or the Utility owner and the Utility owner has adopted a budget, but it is not being implemented Utility owner and the Utility owner has adopted a budget, but it is not being implemented Utility owner and the Utility owner has adopted a budget, but it is not being implemented 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 no fee structure or collection policy that is followed Utility has no fee structure or collection policy that is followed Utility has no past due tax liabilities and is current with all tax obligations Utility has no past due tax liabilities and is current with all tax obligations Utility has no past due tax liabilities and is current with all stax obligations Utility is not current with its tax obligations and/or does not have a signed repayment			Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15	
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 O		Plan		0	13	
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 O			Utility had no Monitoring and Reporting violations during the past year	10		
Utility had more than five Monitoring and Reporting violation during the last year 1 Monitoring and Reporting Violations in 2015 Utility Management Training		Compliance		5	5	
Utility Management Training Helast five years 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 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5						
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		1 Monitorina and				
Attendee: Thelma Nicholia Course: Planning Mgt Date: 2/14/2014 Meetings of the Governing Body Body The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw 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 adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body Either the Utility owner has adopted and implemented a budget, the other has not Either the Utility owner has adopted a budget, but it is not being implemented Utility owner and the Utility have not adopted a budget, but it is not being implemented 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 no fee structure or collection policy Utility has no fee structure or collection policy Utility has no worker's compensation policy for all employees for the past two years and has a current policy in place Utility has no past due tax liabilities and is current with all tax obligations Utility owner back taxes, but has a signed payment agreement, is current on that agreement, and is up-to-date with all other tax obligations and/or does not have a signed repayment		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	
Course: Planning Mgt Date: 2/14/2014 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 The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements The utility owner's governing body does not meet O		Training	the last five years			
The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements The utility owner's governing body does not meet O 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 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 a fee schedule and a collection policy for all employees for the past two years and has a current policy in place Utility has no past due tax liabilities and is current with all tax obligations Utility owns back taxes, but has a signed payment agreement, is current on that agreement, and is up-to-date with all other tax obligations Utility is not current with its tax obligations and/or does not have a signed repayment	gerial					
the Governing Body The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements The utility owner's governing body does not meet O 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 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 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 a fee schedule and a collection policy that is followed Utility has a fee schedule and a collection policy for all employees for the past two years and has a current policy in place Utility has an owrker's compensation policy for all employees Utility has a current 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 Utility owes back taxes, but has a signed payment agreement, is current on that agreement, and is up-to-date with all other tax obligations Utility is not current with its tax obligations and/or does not have a signed repayment	nag	Course. Flamming				
The utility owner's governing body meets routinely consistent with the local ordinance/bylaw 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 adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body 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 Utility owner and the Utility have not 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 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 for all employees Utility has no worker's compensation policy in place for all employees 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, and is up-to-date with all other tax obligations Utility is not current with its tax obligations Utility is not current with its tax obligations and/or does not have a signed repayment	Ma	Meetings of		5		
Body 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 adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body 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, 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 for all employees 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 Utility is not current with its tax obligations and/or does not have a signed repayment		_			_	
The utility owner's governing body does not meet		_		2	5	
Budget Budget Ditility 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 Either the Utility or the Utility owner has adopted and implemented a budget, the other has not 13		200.,	The utility owner's governing body does not meet	0		
Budget Either the Utility or the Utility owner has adopted and implemented a budget, the other has not 13 13			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	15	
Revenue Revenue Revenue Worker's Compensation Insurance Payroll Liability Compliance Utility owner and the Utility have not adopted a budget Utility has no past due tax liabilities and is up-to-date with all other tax obligations Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account Utility has a fee schedule and a collection policy that is followed Utility has no fee structure or 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 worker's compensation policy in place for all employees Utility has no past due tax liabilities and is current with all tax obligations Utility owner and the Utility's operating expenses and to contribute to a repair and replacement account 20 15 15 15 15 15 15 15 15 15 1		Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has	13	15	
Revenue Revenue Revenue Worker's Compensation Insurance Payroll Liability Compliance Utility owner and the Utility have not adopted a budget Utility has no past due tax liabilities and is current with all tax obligations Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account 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 for all employees 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, 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			Either the Utility or the Utility owner has adopted a budget, but it is not being implemented	10		
Revenue Revenue 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 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 Utility is not current with its tax obligations and/or does not have a signed repayment				0		
Revenue Utility is collecting revenue sufficient to cover expenses 15 15			Utility is collecting revenue sufficient to cover the Utility's operating expenses and to			
Utility has a fee schedule and a collection policy that is followed Utility has no fee structure or collection policy 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 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 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 Utility is not current with its tax obligations and/or does not have a signed repayment	-	Revenue		15	15	
Worker's Compensation Insurance Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place 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 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 Utility is not current with its tax obligations and/or does not have a signed repayment	nci	nevenue		5	13	
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 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 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 Utility is not current with its tax obligations and/or does not have a signed repayment	ina			_		
Worker's Compensation Insurance Utility has a current 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 Utility owes back taxes, but has a signed payment agreement, is current on that agreement, and is up-to-date with all other tax obligations Utility is not current with its tax obligations and/or does not have a signed repayment						
Utility has a current worker's compensation policy in place for all employees 2				5	5	
Payroll Liability Compliance 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 Utility is not current with its tax obligations and/or does not have a signed repayment		-		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 Utility is not current with its tax obligations and/or does not have a signed repayment		Insurance	Utility has no worker's compensation policy	0		
Payroll Liability Compliance Utility owes back taxes, but has a signed payment agreement, is current on that agreement, and is up-to-date with all other tax obligations Utility is not current with its tax obligations and/or does not have a signed repayment				5		
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		Payroll Liability				
Utility is not current with its tax obligations and/or does not have a signed repayment			and is up-to-date with all other tax obligations	2	0	
agreement for back taxes owed		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 75		CIP O&M Score	300 SDS O&M Score 12 TOTAL SCORE	75	5	

2016 Best Practices Score Huslia

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	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 Darrell Vent Certification Level: WT 2 Emil Sam Certification Level: Operator holds no current certification			
7	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	
	P	Utility had more than five Monitoring and Reporting violation during the last year	0		
	0 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	5	
-	······································				
Managerial	Course: Org Mgt Date: 12/2/2014				
nag	Course. Org wigt	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	3	
	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 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	5	
ınci	, , , , , , , , , , , , , , , , , , ,	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	E	
	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	280 SDS O&M Score 11 TOTAL SCORE	70		
	5.1 Jan 30016	TOTAL SCORE		-	

2016 Best Practices Score Hydaburg

Category			O&M Scoring Criteria		Possible	Score
		Utility has more than one opera	tor certified to the level of the water s	ystem	10	
		Primary operator is certified to	he level of the water system and the b	ackup operator holds	7	
	Operator	some level of certification in wa	ter treatment or distribution		,	
	Certification		he level of the water system and the b	oackup operator holds no	5	0
	Certification	certification or there is no backu			J	
			s certified at some level in water treat	ment or distribution	3	
		Utility has no certified operators			0	
a	•	n: Water Treatment 2				
nic			Operator holds no current certification	on		
Technical	Backup Operator: I	lo record of a backup operator				
-	Preventive	submitted on a quarterly basis a	I is performed on schedule; records of	completion are	25	
	Maintenance		rformance of PM and record keeping a	are not consistent	15	4.5
	Plan			are not consistent		15
		Utility has no PM plan or perfor			0	
	0		eporting violations during the past yea		10	0
	Compliance		and Reporting violation during the pa		5	0
			oring and Reporting violation during t	ne last year	0	
	45 Monitoring ar	d Reporting Violations in 201	5			
	Utility	A person who holds a position of	f responsibility for management of the	utility has completed a		
	Management		nent course or other utility manageme	nt training course within	5	5
	Training	the last five years				
rial	Attendee: Natasha Peele					
Managerial	Course: Elected	Officials Date: 12/14/2015				
lan		The utility owner's governing body meets routinely consi		local ordinance/bylaw	5	
≥	Meetings of	requirements and receives a cur	rent report from the operator		3	
	the Governing Body		dy meets routinely consistent with the	e local ordinance/bylaw	2	5
		requirements				
		The utility owner's governing bo	•		0	
			e each adopted a realistic budget and onthly budget reports are prepared an	_	1 -	
		governing body	ontiny budget reports are prepared an	la submittea to the	15	
	Rudget		vner has adopted and implemented a	budget, the other has		15
	Budget	not	mer has adopted and implemented a	budget, the other has	13	
		Either the Utility or the Utility of	vner has adopted a budget, but it is no	ot being implemented	10	
		Utility owner and the Utility hav		•	0	
		•	cient to cover the Utility's operating ex	spenses and to		
		contribute to a repair and replace		•	20	
<u>=</u>	Revenue	Utility is collecting revenue suffi	cient 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 co	llection policy		0	
		Utility has had a worker's compo	ensation policy for all employees for th	e past two years and has	_	
	Worker's	a current policy in place		,	5	5
	Compensation	Utility has a current worker's co	mpensation policy in place for all empl	oyees	2	
	Insurance	Utility has no worker's compens	ation policy		0	
		Utility has no past due tax liabili	ties and is current with all tax obligation	ons	5	
	Payroll Liability		a signed payment agreement, is curre		2	
	-	and is up-to-date with all other		<u> </u>	2	5
	Compliance		obligations and/or does not have a sig	ned repayment	0	
		agreement for back taxes owed			U	
	CIP O&M Score	280 SDS	O&M Score 11	TOTAL SCORE	70)

2016 Best Practices Score Igiugig March 23, 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		
		Utility has one or more operators certified at some level in water treatment or distribution	3	
		Utility has no certified operators	0	
- Ja	System Classification			
hnic	• •	Terek Anelon Certification Level: Operator holds no current certification AlexAnna Salmon Certification Level: WT P		
Technical		Utility has a written PM plan; PM is performed on schedule; records of completion are	T	
	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	23
		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	d Reporting Violations in 2015		
	Utility		T	
	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		9
-	Attendee: Sandro			
Manageria		t Date: 9/15/2014		
anag	course organige	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	T	
Ĕ	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	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	
	5 J	governing body 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	
a a	Revenue	Utility is collecting revenue sufficient to cover expenses	15	5
anci		Utility has a fee schedule and a collection policy that is followed	5	
Financial		Utility has no fee structure or collection policy	0	
	14/aul	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
	Compilative	Utility is not current with its tax obligations and/or does not have a signed repayment	0	
	CID COAAC	agreement for back taxes owed		
	CIP O&M Score	220 SDS O&M Score 9 TOTAL SCORE	55)

2016 Best Practices Score Iliamna

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		
Technical	Primary Operator:	on: Community has no public water system No certified operator required Certification Level: N/A 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 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 the last five years	5	5	
_	Training				
eria	Attendee: Brenda Hill				
Jag	Course: Org Mgt				
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	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		
-	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		
"		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	E	
	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	268 SDS O&M Score 11 TOTAL SCORE	67	7	
	CIF OXIVI SCOLE	200 SDS OWN SCORE II TOTAL SCORE	0,		

2016 Best Practices Score Ivanof Bay

Category		O&M Scoring Criteria		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		
Technical	Primary Operator:	on: No certified operator required No certified operator required Certification Level: N/A No certified operator required Certification Level: N/A			
ĭ	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	23	
		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	10	
	O Monitoring and	d Reporting Violations in 2015	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 the last five years	5	5	
_	Training	the last live years			
eria	Attendee: N/A				
age	Course: N/A Dat				
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	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		
<u>-</u> е	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20	
nci	veriae	Utility has a fee schedule and a collection policy that is followed	5		
Financial		Utility has no fee structure or collection policy	0		
т.		Utility has had a worker's compensation policy for all employees for the past two years and has	J		
	Worker's	a current policy in place	5	5	
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	ر	
	Insurance	Utility has no worker's compensation policy	0		
		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,			
	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	ر	
	CIP O&M Score	400 SDS O&M Score 16 TOTAL SCORE	10		
	CIF DAINI SCOILE	TOTAL SCORE	10	·	

2016 Best Practices Score Kachemak Selo

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 Lazar Reutov Certification Level: Small Untreated 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	
		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 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
_	Attendee: <i>N/A</i>	,		
Managerial	Course: N/A Dat	o: N/A		
nag	Course. N/A Dat			
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		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	
-	Revenue	Utility is collecting revenue sufficient to cover expenses	15	0
ncië	nevenue	Utility has a fee schedule and a collection policy that is followed	5	Ü
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	
	Dayroll Liability	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	

2016 Best Practices Score Kake

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	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 Clifton Howard Certification Level: WT 1 Roy Kadake 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	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	0		
	, , , , , , , , , , , , , , , , , , ,	Utility had more than five Monitoring and Reporting violation during the last year	0			
	12 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 the last five years	5	5		
_	Training	· · · · · · · · · · · · · · · · · · ·				
eria	Attendee: Falen Mills & others					
Jag	Course: Elected	Officials Date: 12/5/2014		ı		
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	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	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			
_	Revenue	Utility is collecting revenue sufficient to cover expenses	15	15		
Financial	Revenue	Utility has a fee schedule and a collection policy that is followed	5	1.5		
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	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	0	0		
	CID COAAC	agreement for back taxes owed	-			
	CIP O&M Score	SDS O&M Score 9 TOTAL SCORE	58	5		

2016 Best Practices Score Kaktovik

	Category		O&M Scoring Criteria		Possible	Score
		Utility has more than one oper	ator certified to the level of the water s	ystem	10	
		Primary operator is certified to	the level of the water system and the k	oackup operator holds	7	
	Operator	some level of certification in w	ater treatment or distribution		,	
	Certification		the level of the water system and the b	oackup operator holds no	5	10
	Certification	certification or there is no back			J	
			ors certified at some level in water treat	ment or distribution	3	
		Utility has no certified operato	rs		0	
a	•	on: Water Treatment 2				
nic		Ed York Certification Level: W7				
Technical	Backup Operator:	Dan Pillars Certification Level: I		· · · · · · · · · · · · · · · · · · ·		
-	Preventive	utility has a written PM plan; P submitted on a quarterly basis	M is performed on schedule; records of	completion are	25	
	Maintenance		erformance of PM and record keeping	are not consistent	15	4.5
	Plan			are not consistent		15
		Utility has no PM plan or perfo			0	
	Compaths		Reporting violations during the past yea		10	40
	Compliance		g and Reporting violation during the pa		5	10
			itoring and Reporting violation during t	he last year	0	
	0 Monitoring and	Reporting Violations in 201	5			
	Utility	A person who holds a position	of responsibility for management of the	e utility has completed a		
	Management		ment course or other utility manageme	ent training course within	5	5
	Training	the last five years				
rial	Attendee: Angel Akootchook					
age	Course: Clerks IV	gt Date: 2/10/2015				
Managerial		The utility owner's governing b	ody meets routinely consistent with the	e local ordinance/bylaw	5	
≥	Meetings of	requirements and receives a cu	rrent report from the operator		3	
	the Governing Body		ody meets routinely consistent with the	e local ordinance/bylaw	2	0
		requirements				
		The utility owner's governing b	•		0	
			ve each adopted a realistic budget and nonthly budget reports are prepared ar	_	1 -	
		governing body	iontiny budget reports are prepared ar	id Submitted to the	15	_
	Rudget		wner has adopted and implemented a	budget, the other has		0
	Budget	not	which has adopted and implemented a	budget, the other has	13	
		Either the Utility or the Utility of	wner has adopted a budget, but it is no	ot being implemented	10	
		Utility owner and the Utility ha		<u> </u>	0	
		,	icient to cover the Utility's operating ex	xpenses and to		
		contribute to a repair and repla			20	
<u>=</u>	Revenue	Utility is collecting revenue suf	icient to cover expenses		15	0
ınci		Utility has a fee schedule and a	collection policy that is followed		5	
Financial		Utility has no fee structure or o	ollection policy		0	
		•	ensation policy for all employees for th	e past two years and has	_	
	Worker's	a current policy in place		, , , , , , , , , , , , , , , , , , ,	5	5
	Compensation	Utility has a current worker's co	ompensation policy in place for all emp	oyees	2	
	Insurance	Utility has no worker's compen	sation policy		0	
		Utility has no past due tax liabi	ities and is current with all tax obligation	ons	5	
	Payroll Liability		a signed payment agreement, is curre		2	
	Compliance	and is up-to-date with all other		<u> </u>	2	0
	Compliance	•	obligations and/or does not have a sig	ned repayment	0	
		agreement for back taxes owed			U	
	CIP O&M Score	180 SD	S O&M Score 7	TOTAL SCORE	45	5

2016 Best Practices Score Kaltag March 23, 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	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 Richard Burnham Certification Level: Operator holds no current certification				
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	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	0		
	Compliance	Utility had more than five Monitoring and Reporting violation during the last year	0			
	12 Monitoring ar		U			
	_	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				
ial	Attendee: Jackie Nicholas					
ıgeı	Course: Org Mgt	Date: 12/2/2014				
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		
	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	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			
_	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			
ш		Utility has had a worker's compensation policy for all employees for the past two years and has				
	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			
	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, 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	70)		
		- I will be a second of the se				

2016 Best Practices Score Karluk

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	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 Joyce Jones Certification Level: Small Treated Christine Reft 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	10		
	•	Utility had more than five Monitoring and Reporting violation during the last year	0			
	0 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	5		
_	-	·				
Manageria	Attendee: Joyce Jones Course: Financial Mgt Date: 3/18/2013					
nag	Course: Financia					
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		_		
	Body	requirements	2	5		
	ьошу	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			
-	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			
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	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			
	Dayroll Lighility	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			

2016 Best Practices Score Kasaan

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: Water Treatment 1 Timothy Willis Certification Level: WT 1 Robert Baker Certification Level: Operator holds no current certification				
Ĭ	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	0		
	- P	Utility had more than five Monitoring and Reporting violation during the last year	0			
	24 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 the last five years	5	5		
_	Training	·				
Managerial	Attendee: Bonnie Hamar Course: Clerks Mgt Date: 2/23/2015					
nag	Course. Cierks iv					
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 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			
		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			
<u>_</u>	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20		
nci	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.		Utility has had a worker's compensation policy for all employees for the past two years and has				
	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			
	ilisulalice	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	300 SDS O&M Score 12 TOTAL SCORE	75			
	J Jan. 30010	TOTAL SOURCE		-		

2016 Best Practices Score Kasigluk

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 2 David Brink Certification Level: Small Treated Nickefer Nicholas 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	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					
eria	Attendee: Natalia Brink					
Jag	Course: Personn	el Mgt Date: 1/12/2015	1			
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	0		
	Jouy	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			
-	Revenue	Utility is collecting revenue sufficient to cover expenses	15	0		
nci	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	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	U		
	CIP O&M Score	112 SDS O&M Score 4 TOTAL SCORE	28			
	Cit Odivi Score	112 355 GRIM SCORE 4 TOTAL SCORE	20	,		

2016 Best Practices Score Kiana

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	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 Richard Teel Certification Level: Operator holds no current certification Matthew Westlake 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			
	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	5		
_	_					
Manageria	Attendee: Daniel Davis Course: Intro to Utility Management Date: 5/18/2015					
nag	Course. Intro to					
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		_		
	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 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			
-	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20		
ınci		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	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	75			

2016 Best Practices Score King Cove

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 Rodney Calver Certification Level: WT 2 Christopher Lewis Certification Level: WT 1				
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 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	5		
a		Berntsen				
geri	Attendee: Cheryl Berntsen Course: Clerks Mgt Date: 9/8/2015					
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 utility owner's governing body meets routinely consistent with the local ordinance/bylaw		_		
	the Governing 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 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			
-	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20		
nci	Referre	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	3		
	CIP O&M Score	348 SDS O&M Score 14 TOTAL SCORE	87	7		
	CII OXIVI SCOILE	353 SAM SCORE 14 TOTAL SCORE	0,	'		

2016 Best Practices Score Kipnuk March 23, 2016

	Category		O&M Scoring Criteria		Possible	Score
		Utility has more than one operator	certified to the level of the water s	ystem	10	
		Primary operator is certified to the	evel of the water system and the b	ackup operator holds	7	
	Operator	some level of certification in water	reatment or distribution		,	
	Certification	Primary operator is certified to the		ackup operator holds no	5	3
	Certification	certification or there is no backup o			J	
		Utility has one or more operators co	rtified at some level in water treat	ment or distribution	3	
		Utility has no certified operators			0	
al a		n: Water Treatment 2				
nic		Daniel Paul Certification Level: Ope		on		
Technical	Backup Operator: I	Marvin Jimmy Certification Level: Sr		·		
-	Preventive	Utility has a written PM plan; PM is submitted on a quarterly basis and		completion are	25	
	Maintenance	Utility has a written PM plan; perfor		are not consistent	15	4.5
	Plan	Utility has no PM plan or performs i		are not consistent	0	15
	Camplianas	Utility had no Monitoring and Repo			10	0
	Compliance	Utility had up to five Monitoring and			5	0
		Utility had more than five Monitoring	g and Reporting violation during t	ne last year	0	
		Reporting Violations in 2015				
	Utility	A person who holds a position of re	sponsibility for management of the	utility has completed a		
	Management	DCRA approved Utility Managemen	course or other utility manageme	nt training course within	5	5
	Training	the last five years				
rial	Attendee: Daniel Jimmy Sr.					
Managerial	Course: Financia	Mgt Date: 3/1/2014				
Jan		The utility owner's governing body		e local ordinance/bylaw	5	
2	Meetings of	requirements and receives a curren			3	
	the Governing	The utility owner's governing body	neets routinely consistent with the	e local ordinance/bylaw	2	2
	Body	requirements			•	
		The utility owner's governing body			0	
		Utility owner and the Utility have ea adopted as needed; Accurate month		_	15	
		governing body	ily budget reports are prepared an	a submitted to the	13	0
	Budget	Either the Utility or the Utility owne	r has adopted and implemented a	budget, the other has		0
	Duuget	not			13	
		Either the Utility or the Utility owne	r has adopted a budget, but it is no	ot being implemented	10	
		Utility owner and the Utility have no			0	
		Utility is collecting revenue sufficier		penses and to		
		contribute to a repair and replacem			20	
<u>a</u>	Revenue	Utility is collecting revenue sufficier	t to cover expenses		15	5
anci		Utility has a fee schedule and a colle	ction policy that is followed		5	
Financial		Utility has no fee structure or collec	tion policy		0	
	14/- 3 - 2	Utility has had a worker's compensa	tion 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 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 sign	ned payment agreement, is curre	nt on that agreement,	2	
	Compliance	and is up-to-date with all other tax			2	5
	Compliance	Utility is not current with its tax obl	gations and/or does not have a sig	ned repayment	0	
		agreement for back taxes owed	<u></u>		U	
	CIP O&M Score	148 SDS O8	M Score 6	TOTAL SCORE	37	7

2016 Best Practices Score Kivalina

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			
		Utility has no certified operators	0			
Technical		on: Small Treated Joseph Swan Certification Level: WT P Dennis Swan Certification Level: Small Treated				
Ŧ	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	0		
	compliance	Utility had more than five Monitoring and Reporting violation during the last year	0	Ü		
	12 Monitoring ar	nd Reporting Violations in 2015	O			
	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: Janet Mitchell					
age	Course: Financia	Il Mgt Date: 5/17/2010				
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	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw		5		
	Body	requirements	2	3		
		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			
_	Revenue	Utility is collecting revenue sufficient to cover expenses	15	15		
nci	Revenue	Utility has a fee schedule and a collection policy that is followed	5	13		
Financial		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	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			
	<u> </u>	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	J		
	CIP O&M Score	280 SDS O&M Score 11 TOTAL SCORE	70			
	Cit Octivi Score	255 GAM SCORE 11 TOTAL SCORE				

2016 Best Practices Score Klawock

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 Bennett Charles Certification Level: WT 2 Harry Jackson 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	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	0		
	, , , , , , , , , , , , , , , , , , ,	Utility had more than five Monitoring and Reporting violation during the last year	0			
	26 Monitorina 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: Sybil Galaktianoff and others Course: Elected Officials Date: 1/12/2014					
nag	Course. Liecteu	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	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	_	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 contribute to a repair and replacement account	20			
<u>=</u>	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			
_		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 Utility is not current with its tax obligations and/or does not have a signed repayment	0	5		
	CID COAAC	agreement for back taxes owed				
	CIP O&M Score	308 SDS O&M Score 12 TOTAL SCORE	77	/		

2016 Best Practices Score Klukwan

	Category	O&M Scoring	Criteria		Possible	Score
		Utility has more than one operator certified to the I	evel of the water sy	ystem	10	
		Primary operator is certified to the level of the wate	er system and the b	ackup operator holds	7	
	Operator	some level of certification in water treatment or dis	tribution		,	
	Certification	Primary operator is certified to the level of the water	er system and the b	ackup operator holds no	5	7
	Certification	certification or there is no backup operator			J	
		Utility has one or more operators certified at some	level in water treat	ment or distribution	3	
		Utility has no certified operators			0	
a	=	n: Water Treatment 2				
nic	• •	ohnnie Gamble Certification Level: WT 2				
Technical	Backup Operator: Patricia Warren Certification Level: WT P					
-	Preventive	Utility has a written PM plan; PM is performed on s submitted on a quarterly basis and have been verifi		completion are	25	
	Maintenance	Utility has a written PM plan; performance of PM a		are not consistent	15	4-
	Plan		id record keeping a	ire not consistent		15
		Utility has no PM plan or performs no PM			0	
	0	Utility had no Monitoring and Reporting violations			10	0
	Compliance	Utility had up to five Monitoring and Reporting viol			5	0
		Utility had more than five Monitoring and Reporting	g violation during th	ne last year	0	
	6 Monitoring and	Reporting Violations in 2015				
	Utility	A person who holds a position of responsibility for r	nanagement of the	utility has completed a		
	Management	DCRA approved Utility Management course or othe	r utility manageme	nt training course within	5	5
	Training	the last five years				
rial	Attendee: Beverly Klanott and others					
age	Course: Elected	fficials Date: 12/1/2014				
Managerial		The utility owner's governing body meets routinely	consistent with the	local ordinance/bylaw	5	
Σ	Meetings of			3		
	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 re	_	_	15	
		adopted as needed; Accurate monthly budget repo governing body	rts are prepared an	a submitted to the	15	_
	Pudget	Either the Utility or the Utility owner has adopted a	nd implemented a	hudget the other has		0
	Budget	not	na implementea a	baaget, the other has	13	
		Either the Utility or the Utility owner has adopted a	budget, but it is no	t being implemented	10	
		Utility owner and the Utility have not adopted a bu		0 p = 111	0	
		Utility is collecting revenue sufficient to cover the U	•	penses and to		
		contribute to a repair and replacement account		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	20	
al a	Revenue	Utility is collecting revenue sufficient to cover expe	nses		15	5
ınci		Utility has a fee schedule and a collection policy tha			5	
Financial		Utility has no fee structure or collection policy			0	
-		Utility has had a worker's compensation policy for a	ll employees for th	e past two years and has		
	Worker's	a current policy in place	2		5	5
	Compensation	Utility has a current worker's compensation policy i	n place for all empl	oyees	2	
	Insurance	Utility has no worker's compensation policy	<u>'</u>		0	
		Utility has no past due tax liabilities and is current v	vith all tax obligation	ns	5	
	Darmall Colors	Utility owes back taxes, but has a signed payment a				
	Payroll Liability	and is up-to-date with all other tax obligations	J 223, 13 64.761	20. 20. 20. 20. 10. 10.	2	5
	Compliance	Utility is not current with its tax obligations and/or	does not have a sig	ned repayment	_	
		agreement for back taxes owed			0	
	CIP O&M Score	SDS O&M Score 8		TOTAL SCORE	47	7
_						_

2016 Best Practices Score Kobuk

	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	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	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	5		
		Utility had more than five Monitoring and Reporting violation during the last year	0			
	2 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	5		
-	-	· · · · · · · · · · · · · · · · · · ·				
Manageria	Attendee: Alex Sheldon Course: Intro to Utility Management Date: 5/18/2015					
nag	Course. Intro to	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			5		
	Body	requirements	2	3		
	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 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			
-	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,	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		

2016 Best Practices Score Kokhanok

	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			
		Utility has no certified operators	0			
Technical		on: Small Treated Joe Woods Certification Level: Small Treated Jason Nowatak 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	0		
		Utility had more than five Monitoring and Reporting violation during the last year	0			
	12 Monitorina 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		
_	_	the last live years				
eria	Attendee: N/A Course: N/A Date: N/A					
Jag	Course: N/A Dat			1		
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	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			
-	Revenue	Utility is collecting revenue sufficient to cover expenses	15	0		
nci	nerenae	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 agreement for back taxes owed	0	0		
	CIP O&M Score	120 SDS O&M Score 5 TOTAL SCORE	30)		
	CIF DAINI SCOTE	120 SUS DAINI SCORE S TOTAL SCORE	3(,		

2016 Best Practices Score Koliganek March 23, 2016

	Category	C	&M Scoring Criteria		Possible	Score	
		Utility has more than one operator co	ertified to the level of the water s	ystem	10		
		Primary operator is certified to the le	vel of the water system and the b	ackup operator holds	7		
	Operator Certification	some level of certification in water tr	eatment or distribution		,		
		Primary operator is certified to the le		ackup operator holds no	5	10	
	certification	certification or there is no backup op					
		Utility has one or more operators cer	tified at some level in water treat	ment or distribution	3		
		Utility has no certified operators			0		
[g		n: Small Untreated					
Juic		Charlie H. Nelson Certification Level: harlie A. Nelson Certification Level:					
Technical	backup Operator.	Utility has a written PM plan; PM is p		completion are			
	Preventive	submitted on a quarterly basis and h		completion are	25		
	Maintenance	Utility has a written PM plan; perform		are not consistent	15	15	
	Plan	Utility has no PM plan or performs no			0	13	
		Utility had no Monitoring and Report		r	10		
	Compliance	Utility had up to five Monitoring and			5	5	
	Compliance	Utility had more than five Monitoring			0	3	
	1 Monitoring and		and Keporting violation during t	ie iast yeai	U		
		Reporting Violations in 2015					
	Utility	A person who holds a position of resp	_		_	_	
	Management	DCRA approved Utility Management	course or other utility manageme	nt training course within	5	5	
_	Training	the last five years					
Managerial	Attendee: Robert Langlotz Course: Intro to Mgt Date: 4/10/2012						
nag	Course: Intro to		and a second of the second of	. I I I ¹ <i>I</i> I I.			
Mai	Meetings of	The utility owner's governing body m		e local ordinance/bylaw	5		
	_				0		
	the Governing Body	requirements	eets routiliery consistent with the	iocai oi dinance, bylaw	2	0	
	Dody	·	utility owner's governing body does not meet		0		
		Utility owner and the Utility have each		budget amendments are			
		adopted as needed; Accurate month		_	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		ot being implemented	10		
		Utility owner and the Utility have not			0		
		Utility is collecting revenue sufficient contribute to a repair and replaceme		rpenses and to	20		
_		Utility is collecting revenue sufficient			15	_	
ıcia	Revenue					0	
Financial		Utility has a fee schedule and a collect			5		
证		Utility has no fee structure or collecti	· '	o part ture veges and be a	0		
	Worker's	a current policy in place	ry has had a worker's compensation policy for all employees for the past two years and has		5	_	
	Compensation	Utility has a current worker's comper	sation policy in place for all empl	ovees	2	5	
	Insurance	Utility has no worker's compensation		-,	0		
		Utility has no past due tax liabilities a		ins	5		
		Utility owes back taxes, but has a sign			,		
	Payroll Liability	and is up-to-date with all other tax of		it on that agreement,	2	5	
	Compliance	Utility is not current with its tax oblig	-	ned repayment	-		
		agreement for back taxes owed		· <i>,</i>	0		
	CIP O&M Score	180 SDS O&I	A Score 7	TOTAL SCORE	45	5	

2016 Best Practices Score Kongiganak

	Category		O&M Scoring Criteria		Possible	Score
		Utility has more than one opera-	or certified to the level of the water s	ystem	10	
		Primary operator is certified to t	he level of the water system and the b	ackup operator holds	7	
	Operator Certification	some level of certification in wa	er treatment or distribution		,	
			he level of the water system and the b	ackup operator holds no	5	0
	Certification	certification or there is no backu			J	
			s certified at some level in water treat	ment or distribution	3	
		Utility has no certified operators			0	
a	-	n: Water Treatment 1				
nic		· ·	Operator holds no current certification			
Technical	Backup Operator:		Operator holds no current certificati			
-	Preventive	submitted on a quarterly basis a	I is performed on schedule; records of	completion are	25	
	Maintenance		rformance of PM and record keeping a	are not consistent	15	25
	Plan			are not consistent		25
		Utility has no PM plan or perform			0	
	0		porting violations during the past yea		10	0
	Compliance		and Reporting violation during the pa		5	0
			oring and Reporting violation during t	ne last year	0	
	31 Monitoring ar	d Reporting Violations in 201	5			
	Utility	A person who holds a position o	fresponsibility for management of the	utility has completed a		
	Management		nent course or other utility manageme	nt training course within	5	5
	Training	the last five years				
rial	Attendee: John R. Phillip					
Managerial	Course: Personn	el Mgt Date: 3/19/2012				
lan	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw			5		
≥	Meetings of			3		
	the Governing		dy meets routinely consistent with the	local ordinance/bylaw	2	0
	Body	requirements				
		The utility owner's governing bo	·		0	
			e each adopted a realistic budget and onthly budget reports are prepared an	•	1 -	
		governing body	ontiny budget reports are prepared an	a submitted to the	15	_
	Rudget		vner has adopted and implemented a	budget, the other has		0
	Budget	not	the has adopted and implemented a	budget, the other has	13	
		Either the Utility or the Utility ov	vner has adopted a budget, but it is no	ot being implemented	10	
		Utility owner and the Utility hav		<u> </u>	0	
		,	cient to cover the Utility's operating ex	penses and to		
		contribute to a repair and replac		• 	20	
a	Revenue	Utility is collecting revenue suffi	cient to cover expenses		15	5
anci		Utility has a fee schedule and a	collection policy that is followed		5	
Financial		Utility has no fee structure or co	llection policy		0	
	101	•	nsation policy for all employees for th	e past two years and has	-	
	Worker's	a current policy in place	· · · · · · · · · · · · · · · · · · ·	•	5	5
	Compensation	Utility has a current worker's co	mpensation policy in place for all empl	oyees	2	
	Insurance	Utility has no worker's compens	y has no worker's compensation policy		0	
		Utility has no past due tax liabili	ies and is current with all tax obligation	ons	5	
	Payroll Liability	Utility owes back taxes, but has	a signed payment agreement, is curre	nt on that agreement,	2	
	-	and is up-to-date with all other t		<u>-</u> ·	2	2
	Compliance	•	obligations and/or does not have a sig	ned repayment	0	
		agreement for back taxes owed			U	
	CIP O&M Score	168 SDS	O&M Score 7	TOTAL SCORE	42	2

2016 Best Practices Score Kotlik

Certification or there is no backup operator Utility has one or more operators certified at some level in water treatment or distribution System Classification: Water Treatment 2 Primary Operator: Wilbur Tonuchuk Certification Level: WT 1 Backup Operator: Wilbur Tonuchuk Certification Level: Operator holds no current certification Preventive Maintenance Plan Utility has no write PM plan; PM is performed on schedule; records of completion are submitted on a quarterly basis and have been verified Utility had no Monitoring and Reporting violations during the past year Utility had no Monitoring and Reporting violations during the past year Utility had no Monitoring and Reporting violations during the past year Utility had no Monitoring and Reporting violation during the past year Utility had no Monitoring and Reporting violation during the last year 27 Monitoring and Reporting Violations in 2015 Utility Ada person who holds a position of responsibility for management of the utility has completed a DCRA approved Utility Management to Secure Properties of the Governing Meetings of the Gov		Category	O&M Scoring Criteria	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 certification or there is no backup operator Utility has one or more operators certified at some level in water treatment or distribution 3 System Classification: Water Treatment 2 Primary Operator: Wilbur Tonuchuk Certification Level: WT 1 Backup Operator: Wilbur Tonuchuk Certification Level: Operator holds no current certification 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 Utility has one PM plan operforms no PM Utility has one PM plan operforms no PM Utility had no Monitoring and Reporting violation during the past year Utility had up to five Monitoring and Reporting violation during the past year Utility had up to five Monitoring and Reporting violation during the past year Utility Approximation of Reporting Violations and Reporting violation during the past year Utility Management Training Wanagement Training Attender: Mary Ann Mike Course: Elected Officials Date: 12/8/2014 The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw 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 adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body Either the Utility or the Utility owner has adopted and implemented a budget, the other has not the Utility owner and the Utility have each adopted a budget, but it is not being implemented Utility has no ever'es compensation policy for all employees for the past two years and has a current by other's compensation p			Utility has more than one operator certified to the level of the water system	10				
Certification Certification or there is no backup operator Utility has one or more operators certified at some level in water treatment or distribution 3 Utility has no certified operators Primary Operator: Wilbur Tonuchuk Certification Level: WT 1 Backup Operator: Ryap Prince Certification Level: Operator holds no current certification Preventive Maintenance Plan Utility has a written PM plan; PPrimary Operator: Operator Province Preventive Maintenance Plan Utility has a written PM plan; PPrimary Operator: Operator Province Utility has a written PM plan; PPrimary Operator: Operator Province Utility has a written PM plan; PPrimary Operator: Operator Province Compliance Utility has a written PM plan; PPrimary Operator: Operator Province Utility has a written PM plan; PPrimary Operator: Operator Not				7				
System Classification: Water Treatment 2 Primary Operator: Wilbur Tonuchuk Certification Level: WT 1 Backup Operator: Ryan Prince Certification Level: Operator holds no current certification 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 Utility has a written PM plan; performance of PM and record keeping are not consistent Utility has no PM plan or performs no PM Utility had no Monitoring and Reporting violations during the past year Utility had more than five Monitoring and Reporting violation during the past year Utility had more than five Monitoring and Reporting violation during the last year 27 Monitoring and Reporting Violations in 2015 Utility Management Training Attendee: Mary Ann Mike Course: Elected Officials Date: 12/8/2014 Meetings of the Governing Body 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 The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The 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 Either the Utility or the Utility owner has adopted a budget, but it is not being implemented Utility owner and the Utility owner has adopted a budget, but it is not being implemented to utility has no earnor and		•		5	3			
System Classification: Water Treatment 2 Primary Operator: Wilbur Tonuchuk Certification Level: WT 1 Backup Operator: Wilbur Tonuchuk Certification Level: WT 1 Backup Operator: Par Prince Certification Level: Operator holds no current certification Primary Operator: Par Prince Certification Utility has performent on schedule; records of completion are submitted on a quartrenty basis and have been verified Utility has a written PM plan; PM is performed on schedule; records of completion are submitted on a quartrenty basis and have been verified 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 no Monitoring and Reporting violations during the past year 10 Utility had more than five Monitoring and Reporting violation during the past year 0 27 Monitoring and Reporting violation during the past year 0 27 Monitoring and Reporting violation during the past year 0 27 Monitoring and Reporting violation during the past year 0 27 Monitoring and Reporting violation during the past year 0 28 Monitoring and Reporting violation during the past year 0 27 Monitoring and Reporting violation during the past year 0 27 Monitoring and Reporting violation during the past year 0 27 Monitoring and Reporting violation during the past year 0 28 Monitoring and Reporting violation during the past year 0 28 Monitoring and Reporting violation during the past year 0 28 Monitoring and Reporting violation during the past year 0 28 Monitoring and Reporting violation during the past year 0 28 Monitoring and Reporting violation during the past year 0 28 Monitoring and Reporting violation during the past year 0 28 Monitoring and Reporting violation during the past year 0 28 Monitoring and Reporting violation during the past year 0 28 Monitoring and Reporting violation during the past year 0 28 Monitoring and Reporting violation during the past year 0 2			Utility has one or more operators certified at some level in water treatment or distribution	3				
Primary Operator: Wilbur Tonuchuk Certification Level: WT 1 Backup Operator: Ryan Prince Certification Level: Operator holds no current certification Utility has a written PM plan; PM is performed on schedule; records of completion are submitted on a quarterly basis and have been verified Utility has no PM plan or performs no PM Compliance Compliance Utility has no PM plan or performs no PM Utility has no PM plan or performs no PM Utility had no Monitoring and Reporting violations during the past year Utility had no Monitoring and Reporting violation during the past year Utility had more than five Monitoring and Reporting violation during the last year 27 Monitoring and Reporting Violations in 2015 Utility Management Training Attendee: Mary Ann Mike Course: Elected Officials Date: 12/8/2014 Meetings of the Governing Body Meetings of the Governing Body meets routinely consistent with the local ordinance/bylaw requirements are adopted a neceives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements The utility owner's governing body be not meet Utility owner and the Utility obe soft meet Budget Either the Utility or 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 governing body Either the Utility or the Utility owner has adopted a budget, but it is not being implemented Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account Utility has no extructive or collection policy Utility has no extructure or collection policy Utility has no nowker's compensation policy for all employees for the past two years and has a current yorker's compensation policy of all employees for the past two years and has a current policy in place Utility has no past due tax liabilities and is current with all tax obligations 5 Utility has no ex		Utility has no certified operators						
Submitted on a quarterly basis and have been verified Waintenance 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 Utility had no Monitoring and Reporting violations during the past year Utility had more than five Monitoring and Reporting violation during the past year Utility had more than five Monitoring and Reporting violation during the last year 27 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 Attendee: Mary Ann Mike Course: Elected Officials Date: 12/8/2014 The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements. The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current adopted and realistic budget and budget amendments are adopted as needed, Accurate monthly budget reports are prepared and submitted to the governing body Either the Utility or the Utility owner has adopted a budget, but it is not being implemented Utility owner and the Utility owner has adopted a budget, but it is not being implemented Utility is collecting revenue sufficient to cover expens	chnical	Primary Operator:	Wilbur Tonuchuk Certification Level: WT 1					
Plan Utility has no PM plan or performance of PM and record keeping are not consistent 15 of 15 of 16	Ĭ			25				
Compliance 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 Utility had more than five Monitoring and Reporting violation during the past year Utility had more than five Monitoring and Reporting violation during the last year 27 Monitoring and Reporting Violations in 2015 Utility Management Training Attendee: Mary Ann Mike Course: Elected Officials Date: 12/8/2014 Meetings of the Governing Body The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements 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 Either the Utility or the Utility owner has adopted a budget, but it is not being implemented Utility owner and the Utility owner has 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 has no fee structure or collection policy that is followed Utility has no fee structure or 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 past due tax liabilities and is current with all tax obligations 5 compensation Utility has no past due tax liabilities and is current with all tax obligations			Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15			
Compliance Utility had up to five Monitoring and Reporting violation during the past year 0		Plan	Utility has no PM plan or performs no PM	0				
Utility had more than five Monitoring and Reporting violation during the last year 27 Monitoring and Reporting Violations in 2015 Utility Management Training 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 5 Attendee: Mary Ann Mike Course: Elected Officials Date: 12/8/2014 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 The utility owner's governing body does not meet 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 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 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 avorker's compensation policy in place for all employees Utility has no past due tax liabilities and is current with all tax obligations			Utility had no Monitoring and Reporting violations during the past year	10				
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 Attendee: Mary Ann Mike Course: Elected Officials Date: 12/8/2014 The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator. The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements. The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements. The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements. The utility owner's governing body meets routinely consistent with the local ordinance/bylaw 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 adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body Either the Utility or the Utility owner has adopted and implemented a budget, the other has not the provide of the Utility owner and the Utility owner has adopted a budget, but it is not being implemented to the Utility owner and the Utility owner has 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 the Utility's operating expenses and to 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 of all employees for the past two years and has a current policy in place of all employees Utility has no past due tax liabilities and is current with all tax obligations 5 In the Utility has no past due tax liabilities and		Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	0			
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 Attendee: Mary Ann Mike Course: Elected Officials Date: 12/8/2014 The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator. The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements. The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements. The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements. The utility owner's governing body meets routinely consistent with the local ordinance/bylaw 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 adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body Either the Utility or the Utility owner has adopted and implemented a budget, the other has not the provide of the Utility owner and the Utility owner has adopted a budget, but it is not being implemented to the Utility owner and the Utility owner has 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 the Utility's operating expenses and to 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 of all employees for the past two years and has a current policy in place of all employees Utility has no past due tax liabilities and is current with all tax obligations 5 In the Utility has no past due tax liabilities and		-	Utility had more than five Monitoring and Reporting violation during the last year	0				
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		27 Monitorina ar						
Attendee: Mary Ann Mike Course: Elected Officials Date: 12/8/2014 The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw 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 adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body 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 has a fee schedule and a collection policy Utility has no fee structure or collection policy 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 abst due tax liabilities and is current with all tax obligations 5 Utility has no best due tax liabilities and is current with all tax obligations 5 Utility has no best due tax liabilities and is current with all tax obligations		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			
Course: Elected Officials Date: 12/8/2014 Meetings of the Governing Body	_	_						
The Governing Body The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements The utility owner's governing body does not meet O 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 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 that is followed 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 in place for all employees 5 Utility has no past due tax liabilities and is current with all tax obligations 5 Utility has no past due tax liabilities and is current with all tax obligations	eria							
The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements The utility owner's governing body does not meet O 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 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 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 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 worker's compensation policy in place for all employees 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	nag	Course. Electeu						
the Governing Body The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements The utility owner's governing body does not meet O 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 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, but it is not being implemented 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 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 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 5 Utility has no past due tax liabilities and is current with all tax obligations	Ma	Meetings of	requirements and receives a current report from the operator					
Body 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 adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body 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, but it is not being implemented O 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 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 worker's compensation policy Utility has no past due tax liabilities and is current with all tax obligations Utility has no past due tax liabilities and is current with all tax obligations		_			0			
The utility owner's governing body does not meet Vility 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 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		_		2	U			
Budget Budget Either 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 owner has adopted a budget, but it is not being implemented Utility owner and the Utility have not 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 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 worker's compensation policy Utility has no past due tax liabilities and is current with all tax obligations Utility has no back towas		body						
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 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 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 worker's compensation policy Utility has no past due tax liabilities and is current with all tax obligations 13 13 14 15 20 21 21 22 23 24 25 26 27 28 28 29 20 20 20 20 21 21 22 23 24 24 25 26 26 27 28 28 29 20 20 20 20 20 20 20 20 20			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	12			
Revenue Revenue Worker's Compensation Insurance Utility has no past due tax liabilities and is current with all tax obligations Utility owner and the Utility have not adopted a budget Utility owner and the Utility have not adopted a budget 20 21 22 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 15 Utility has a fee schedule and a collection policy that is followed 5 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 past due tax liabilities and is current with all tax obligations 5 Utility has no past due tax liabilities and is current with all tax obligations 5 Utility has no past due tax liabilities and is current with all tax obligations		Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has	13	13			
Revenue Revenue Worker's Compensation Insurance Utility has no past due tax liabilities and is current with all tax obligations Utility owner and the Utility have not adopted a budget Utility has no past due tax liabilities and is current with all tax obligations Utility owner and the Utility have not adopted a budget 20 20 21 22 23 24 25 26 27 27 28 29 20 20 20 20 21 20 21 21 22 23 24 25 26 27 27 28 29 20 20 20 20 21 21 22 23 24 25 26 27 28 28 29 20 20 20 20 21 21 22 23 24 25 26 27 28 28 29 20 20 20 20 20 20 20 20 20			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 Utility is collecting revenue sufficient to cover expenses				0				
Revenue 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 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 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					
Utility has a fee schedule and a collection policy that is followed Utility has no fee structure or collection policy 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 Utility has a current 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 5 Utility has no past due tax liabilities and is current with all tax obligations 5 Utility has no past due tax liabilities and is current with all tax obligations	-	Revenue		15	20			
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 Utility has a current 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 5 Utility has no past due tax liabilities and is current with all tax obligations 5 Utility away healt taxes but has a signed rewrent agreement is surrent on that agreement	nci	Revenue		5	20			
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 Utility has a current 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 5 Utility has no past due tax liabilities and is current with all tax obligations 5 Utility has no past due tax liabilities and is current with all tax obligations 5	ina-							
Worker's Compensation Insurance Utility has a current 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 5 Utility aware healt taxes but has a signed payment agreement in surrent on that agreement	-							
Utility has a current worker's compensation policy in place for all employees 2				5	5			
Utility has no worker's compensation policy Utility has no past due tax liabilities and is current with all tax obligations 5		•		2				
Hallity course healt tourse but here a signed no proper consent is suggested to the tourse one to		Insurance						
Hallity course healt tours but her a signed normant agreement is surrent on that agreement				5				
Dayroll Liability Othicy Owes back takes, but has a signed payment agreement, is turrent on that agreement,		Dayroll Liability	Utility owes back taxes, but has a signed payment agreement, is current on that agreement,					
Payroll Liability Compliance Othicly owes back taxes, but has a signed payment agreement, is current on that agreement, and is up-to-date with all other tax obligations		-						
Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed		Compliance		0				
CIP O&M Score 244 SDS O&M Score 10 TOTAL SCORE 61		CIP O&M Score	244 SDS O&M Score 10 TOTAL SCORE	63	L			

2016 Best Practices Score Kotzebue

	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			
		Utility has no certified operators	0			
Technical	Primary Operator:	on: Water Treatment 3 Matthew Lazarus Certification Level: WT 4 Lloyd Walker 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	4.5		
	Plan		0	15		
		Utility has no PM plan or performs no PM	_			
	Compliance	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		
	0.44 '' '	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		
_		the last five years				
eria	Attendee: Randy Walker Course: Org Mgt Date: 12/9-13/2013					
Jag	Course: <i>Org Migt</i>					
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			5		
	Body	requirements	2	3		
	,	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	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			
<u>ia</u>	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			
	101	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,	า			
	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 agreement for back taxes owed	0			
	CIP O&M Score	360 SDS O&M Score 14 TOTAL SCORE	90)		

2016 Best Practices Score Koyuk

	Category		O&M Scoring Criteria		Possible	Score
		Utility has more than one operat	or certified to the level of the water s	ystem	10	
		Primary operator is certified to t	ne level of the water system and the b	ackup operator holds	7	
	Operator Certification	some level of certification in wat	er treatment or distribution		,	
			ne level of the water system and the b	ackup operator holds no	5	0
		certification or there is no backu	·		J	
			s certified at some level in water treat	ment or distribution	3	
		Utility has no certified operators			0	
a l	System Classification					
nic			vel: Operator holds no current certif	ication		
Technical	Backup Operator: I	lo record of a backup operator (·		
-	Preventive	submitted on a quarterly basis a	I is performed on schedule; records of	completion are	25	
	Maintenance		formance of PM and record keeping a	are not consistent	15	4.5
	Plan	Utility has no PM plan or perfor		are not consistent	0	15
	Camplianas		porting violations during the past yea		10	_
	Compliance		and Reporting violation during the pa		5	0
			oring and Reporting violation during the	ne last year	0	
		d Reporting Violations in 201	5			
	Utility	A person who holds a position of	responsibility for management of the	utility has completed a		
	Management		ent course or other utility manageme	nt training course within	5	5
	Training	the last five years				
rial	Attendee: Johnny Anasogak and others					
age	Course: Elected Officials Date: 4/29/2013					
Managerial			dy meets routinely consistent with the	e local ordinance/bylaw	5	
2	Meetings of	requirements and receives a cur			3	
	the Governing		dy meets routinely consistent with the	e local ordinance/bylaw	2	2
	Body	requirements				
		The utility owner's governing bo	•	h. d. d d d	0	
			e each adopted a realistic budget and onthly budget reports are prepared an	_	15	
		governing body	ontiny budget reports are prepared an	a submitted to the	13	40
	Budget		ner has adopted and implemented a	budget, the other has		10
	Duuget	not			13	
		Either the Utility or the Utility ov	ner has adopted a budget, but it is no	ot being implemented	10	
		Utility owner and the Utility have			0	
		•	ient to cover the Utility's operating ex	penses and to		
		contribute to a repair and replac		·	20	
<u>a</u>	Revenue	Utility is collecting revenue suffice	ient to cover expenses		15	5
Financial		Utility has a fee schedule and a c	ollection policy that is followed		5	
Fin		Utility has no fee structure or co	lection policy		0	
	14/- 3 - 2	Utility has had a worker's compe	nsation policy for all employees for th	e past two years and has	-	
	Worker's	a current policy in place	· · · · · · · · · · · · · · · · · · ·	•	5	5
	Compensation	Utility has a current worker's cor	npensation policy in place for all empl	oyees	2	
	Insurance	Utility has no worker's compensation	ation policy		0	
		Utility has no past due tax liabilit	ies and is current with all tax obligatio	ons	5	
	Payroll Liability	Utility owes back taxes, but has a	signed payment agreement, is currei	nt on that agreement,	2	
	-	and is up-to-date with all other t			2	0
	Compliance	•	obligations and/or does not have a sig	ned repayment	0	
		agreement for back taxes owed				
	CIP O&M Score	168 SDS	O&M Score 7	TOTAL SCORE	42	2

2016 Best Practices Score Koyukuk

	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	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 Iason Malemute 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	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	0			
	compliance	Utility had more than five Monitoring and Reporting violation during the last year	0	Ü			
	15 Monitorina ar	nd Reporting Violations in 2015	O				
		·					
	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					
jal		Attendee: Kathryn Quirk					
Manageria	Attendee: <i>Kathryn Quirk</i> Course: <i>Org Mgt</i> Date: 12/5/2014						
ına		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw					
Ř	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	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				
		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				
<u>_</u>	Revenue	Utility is collecting revenue sufficient to cover expenses	15	5			
nci	Revenue	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				
	Decimal History	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	112 SDS O&M Score 4 TOTAL SCORE	28	3			
	J J 3.111 JUJIC			-			

2016 Best Practices Score Kwethluk

	Category	O	&M Scoring Criteria		Possible	Score
		Utility has more than one operator ce	tified to the level of the water s	ystem	10	
		Primary operator is certified to the lev	el of the water system and the b	oackup operator holds	7	
	Operator	some level of certification in water tre	atment or distribution		,	
	Certification	Primary operator is certified to the lev		oackup operator holds no	5	0
		certification or there is no backup ope			J	
		Utility has one or more operators cert	ified at some level in water treat	ment or distribution	3	
		Utility has no certified operators			0	
a		n: Water Treatment 2				
nic		Evan Olick Certification Level: Operat	=			
Technical	Backup Operator: Frank Alfred Certification Level: Operator holds no current certification					
-	Preventive	Utility has a written PM plan; PM is pe submitted on a quarterly basis and ha		completion are	25	
	Maintenance	Utility has a written PM plan; perform		are not consistent	15	4.5
	Plan			are not consistent		15
		Utility has no PM plan or performs no			0	
	0	Utility had no Monitoring and Reporti			10	0
	Compliance	Utility had up to five Monitoring and F			5	0
		Utility had more than five Monitoring	and Reporting violation during t	he last year	0	
	64 Monitoring ar	d Reporting Violations in 2015				
	Utility	A person who holds a position of resp	onsibility for management of the	e utility has completed a		
	Management	DCRA approved Utility Management of	ourse or other utility manageme	ent training course within	5	5
	Training	the last five years				
rial	Attendee: Max Angellan					
Managerial	Course: Financia	Mgt Date: 3/16/2015				
lan	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw			5		
≥	Meetings of	·		3		
	the Governing	The utility owner's governing body me	ets routinely consistent with the	e local ordinance/bylaw	2	5
	Body	requirements				
		The utility owner's governing body do			0	
		Utility owner and the Utility have each adopted as needed; Accurate monthly	-	_	1 -	
		governing body	budget reports are prepared ar	id Submitted to the	15	
	Rudget	Either the Utility or the Utility owner h	has adopted and implemented a	budget, the other has		15
	Budget	not	as adopted and implemented a	budget, the other has	13	
		Either the Utility or the Utility owner h	nas adopted a budget, but it is no	ot being implemented	10	
		Utility owner and the Utility have not		•	0	
		Utility is collecting revenue sufficient		xpenses and to		
		contribute to a repair and replacemen			20	
<u>=</u>	Revenue	Utility is collecting revenue sufficient	o cover expenses		15	15
anci		Utility has a fee schedule and a collect	ion policy that is followed		5	
Financial		Utility has no fee structure or collection	n policy		0	
		Utility has had a worker's compensation	on policy for all employees for th	e past two years and has	_	
	Worker's	a current policy in place		, , , , , , , , , , , , , , , , , , ,	5	5
	Compensation	Utility has a current worker's compens	sation policy in place for all emp	oyees	2	
	Insurance	Jtility has no worker's compensation policy		0		
		Utility has no past due tax liabilities ar	d is current with all tax obligation	ons	5	
	Payroll Liability	Utility owes back taxes, but has a sign	_		2	
	-	and is up-to-date with all other tax ob		<u> </u>	2	5
	Compliance	Utility is not current with its tax obliga	tions and/or does not have a sig	ned repayment	0	
		agreement for back taxes owed			U	
	CIP O&M Score	260 SDS O&N	Score 10	TOTAL SCORE	65	5

2016 Best Practices Score Kwigillingok

	Category	O&M Sco	ing Criteria		Possible	Score	
		Utility has more than one operator certified to	the level of the water s	ystem	10		
		Primary operator is certified to the level of the	water system and the b	ackup operator holds	7		
	Operator Certification	some level of certification in water treatment of	or distribution		7		
		Primary operator is certified to the level of the	water system and the b	ackup operator holds no	5	3	
		certification or there is no backup operator			3		
		Utility has one or more operators certified at so	ome level in water treat	ment or distribution	3		
		Utility has no certified operators			0		
-	-	n: Water Treatment 2					
Technical		ohn Carter Certification Level: WD P	1				
ech	Backup Operator: No record of a backup operator Certification Level: N/A						
F	Preventive	Utility has a written PM plan; PM is performed		completion are	25		
	Maintenance	submitted on a quarterly basis and have been			4.5		
	Plan	Utility has a written PM plan; performance of F	M and record keeping a	are not consistent	15	15	
		Utility has no PM plan or performs no PM			0		
		Utility had no Monitoring and Reporting violati			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 Repo	orting violation during t	ne last year	0		
	29 Monitoring ar	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	_		5	5	
	Training	the last five years					
al	Attendee: John N	Attendee: John N. Carter					
Managerial	Course: Financial Mgt Date: 3/16/2015						
ana		The utility owner's governing body meets routi	nely consistent with the	local ordinance/bylaw	_		
Ĕ	Meetings of	requirements and receives a current report fro			5		
	the Governing	The utility owner's governing body meets routi	nely consistent with the	local ordinance/bylaw	2	0	
	Body	requirements	•	·	2	Ŭ	
	-	The utility owner's governing body does not me	eet		0		
		Utility owner and the Utility have each adopted	_	_			
		adopted as needed; Accurate monthly budget	reports are prepared an	d submitted to the	15		
		governing body				0	
	Budget	Either the Utility or the Utility owner has adopt	ed and implemented a	budget, the other has	13		
		not		r hadaa daa daa ahaa daa	40		
		Either the Utility or the Utility owner has adopt		ot being implemented	10		
		Utility owner and the Utility have not adopted			0		
		Utility is collecting revenue sufficient to cover t contribute to a repair and replacement accoun		openses and to	20		
I _					15	_	
cia	Revenue	Utility is collecting revenue sufficient to cover				5	
Financial		Utility has a fee schedule and a collection polic	y that is followed		5		
证		Utility has no fee structure or collection policy			0		
	Worker's	Utility has had a worker's compensation policy	tor all employees for th	e past two years and has	5	_	
	Compensation	a current policy in place	licy in place for all area	ovoos	2	5	
	Insurance	Utility has a current worker's compensation po	ncy in place for all empl	uyees	2		
		Utility has no worker's compensation policy	and the state of the second		0		
		Utility has no past due tax liabilities and is curr			5		
	Payroll Liability	Utility owes back taxes, but has a signed payme	ent agreement, is currei	nt on that agreement,	2	_	
	Compliance	and is up-to-date with all other tax obligations	1/or door not have a -:-	nod rongument		5	
		Utility is not current with its tax obligations and agreement for back taxes owed	iyor does not nave a sig	пей герауппент	0		
	CIP O&M Score		6	TOTAL SCORE	38	2	
	CIF OXIVI SCOLE	132 3D3 OQIVI 3COTE	U	TOTAL SCORE	30	,	

2016 Best Practices Score Larsen Bay

	Category		O&M Scoring Criteria		Possible	Score
		Utility has more than one opera	tor certified to the level of the water s	ystem	10	
		Primary operator is certified to	the level of the water system and the b	ackup operator holds	7	
	Operator Certification	some level of certification in wa	ter treatment or distribution		,	
			the level of the water system and the b	oackup operator holds no	5	10
		certification or there is no back			J	
			rs certified at some level in water treat	ment or distribution	3	
		Utility has no certified operator	5		0	
a	<u> </u>	n: Water Treatment 1				
nic	• •	Sam Kenoyer Certification Leve				
Technical	Backup Operator: I	Hugh Kennen Certification Leve		f completion are		
-	Preventive	submitted on a quarterly basis a	A is performed on schedule; records of and have been verified	completion are	25	
	Maintenance		erformance of PM and record keeping a	are not consistent	15	15
	Plan	Utility has no PM plan or perfor		are not consistent	0	15
			eporting violations during the past yea	r	10	
	Compliance					5
	Compliance		and Reporting violation during the pa		5 0	ر
	2.44		toring and Reporting violation during t	ne last year	U	
		Reporting Violations in 201)			
	Utility		f responsibility for management of the			_
	Management		nent course or other utility manageme	nt training course within	5	5
_	Training	the last five years				
Managerial	Attendee: Sam Kenoyer					
age	Course: <i>Elected</i>	Officials Date: 12/12/2014				
Лап			dy meets routinely consistent with the	e local ordinance/bylaw	5	
	Meetings of	requirements and receives a cu		la sal a velta a sa a /la vla vv		_
	the Governing	requirements	ody meets routinely consistent with the	e local ordinance/bylaw	2	5
	Body	the utility owner's governing body does not meet		0		
			e each adopted a realistic budget and	hudget amendments are	Ū	
			onthly budget reports are prepared an	_	15	
		governing body				10
	Budget	Either the Utility or the Utility o	wner has adopted and implemented a	budget, the other has	13	10
		not			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			0	
			cient to cover the Utility's operating ex	rpenses and to	20	
		contribute to a repair and repla				
cial	Revenue	Utility is collecting revenue suff			15	5
Financial			collection policy that is followed		5	
這		Utility has no fee structure or co	· '		0	
	Worker's		ensation policy for all employees for th	e past two years and has	5	
	Compensation	a current policy in place	and a series and in the series of an all and a		2	5
	Insurance		mpensation policy in place for all empl	oyees	2	
		Utility has no worker's compensation policy		0		
			ties and is current with all tax obligation		5	
	Payroll Liability	Utility owes back taxes, but has and is up-to-date with all other	a signed payment agreement, is curre	nt on that agreement,	2	
	Compliance	·	obligations and/or does not have a sig	ned renayment		2
		agreement for back taxes owed	obligations and/or does not have a sig	neu repayment	0	
	CIP O&M Score	_	S O&M Score 10	TOTAL SCORE	62)
Ь	311 3 3 1 1 3 COTC	5		13171233112	52	-

2016 Best Practices Score Levelock

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			
Technical	Primary Operator:	on: No certified operator required No certified operator required Certification Level: N/A No certified operator required Certification Level: N/A				
ĭ	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	23		
		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	10		
	O Monitoring and	d Reporting Violations in 2015	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 the last five years	5	5		
_	Training	the last live years				
eria	Attendee: N/A					
age	Course: N/A Dat					
Managerial	The utility owner's governing body meets routinely consistent with the local ordinance/bylav 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	2			
		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	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			
<u>-</u> е	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20		
nci	veriae	Utility has a fee schedule and a collection policy that is followed	5			
Financial		Utility has no fee structure or collection policy	0			
т.		Utility has had a worker's compensation policy for all employees for the past two years and has	J			
	Worker's	a current policy in place	5	5		
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	ر		
	Insurance	Utility has no worker's compensation policy	0			
		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,				
	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	ر		
	CIP O&M Score	400 SDS O&M Score 16 TOTAL SCORE	10			
	CIF DAINI SCOILE	TOTAL SCORE	10	·		

2016 Best Practices Score Lime Village

Category			O&M Scoring Criteria		Possible	Score
		Utility has more than one operat	or certified to the level of the water s	ystem	10	
		Primary operator is certified to tl	e level of the water system and the b	ackup operator holds	7	
	Operator	some level of certification in wat	er treatment or distribution		,	
	Certification		ne level of the water system and the b	ackup operator holds no	5	10
	Certification	certification or there is no backu	·		J	
			certified at some level in water treat	ment or distribution	3	
		Utility has no certified operators			0	
a	•	n: No certified operator require				
nic		No certified operator required Co				
Technical	Backup Operator: I	lo certified operator required Ce				
-	Preventive	submitted on a quarterly basis ar	is performed on schedule; records of	completion are	25	
	Maintenance		formance of PM and record keeping a	are not consistent	15	25
	Plan			are not consistent		25
		Utility has no PM plan or perform			0	
	0		porting violations during the past yea		10	10
	Compliance		and Reporting violation during the pa		5	10
		•	oring and Reporting violation during t	ne 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		ent course or other utility manageme	nt training course within	5	0
	Training	the last five years				
rial	Attendee: N/A					
age	Course: N/A Dat	e: N/A				
Managerial		The utility owner's governing boo	ly meets routinely consistent with the	local ordinance/bylaw	5	
≥	Meetings of	requirements and receives a curr	ent report from the operator		3	
	the Governing		ly meets routinely consistent with the	local ordinance/bylaw	2	0
	Body	requirements				
		The utility owner's governing boo	·		0	
		·	each adopted a realistic budget and nthly budget reports are prepared an	_	15	
		governing body	ntiny budget reports are prepared an	a submitted to the	15	_
	Rudget		ner has adopted and implemented a	budget, the other has		0
	Budget	not	ner nas adopted and implemented a	daget, the other has	13	
		Either the Utility or the Utility ow	ner has adopted a budget, but it is no	ot being implemented	10	
		Utility owner and the Utility have		<u> </u>	0	
		•	ient to cover the Utility's operating ex	penses and to		
		contribute to a repair and replac		•	20	
<u>=</u>	Revenue	Utility is collecting revenue suffic	ient to cover expenses		15	0
anci		Utility has a fee schedule and a c	ollection policy that is followed		5	
Financial		Utility has no fee structure or col			0	
		•	nsation 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 worker's cor	npensation policy in place for all empl	oyees	2	
	Insurance	Utility has no worker's compensation policy		0		
		Utility has no past due tax liabilit	es and is current with all tax obligation	ns	5	
	Payroll Liability	•	signed payment agreement, is currer		2	
	Compliance	and is up-to-date with all other t		<u> </u>	2	0
	Compliance	•	bligations and/or does not have a sig	ned repayment	0	
agreement for back taxes owed					U	
	CIP O&M Score	180 SDS	O&M Score 7	TOTAL SCORE	45	5

2016 Best Practices Score Lower Kalskag

	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	
		Utility has no certified operators	0	
Technical		on: Small Treated Paul Evan Certification Level: Small Treated Moses Levi 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	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	0
	compliance	Utility had more than five Monitoring and Reporting violation during the last year	0	Ü
	6 Monitoring and	d Reporting Violations in 2015	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 the last five years	5	5
_	Training			
eria	Attendee: Georg			
age	Course: <i>Elected</i>	Officials Date: 12/12/2011		
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	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	
	Budget	governing body 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	
_	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	
щ			U	
	Worker's Compensation	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
	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, 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	280 SDS O&M Score 11 TOTAL SCORE	70)
	Cit Octivi Score	255 GAM SCORE 11 TOTAL SCORE		

2016 Best Practices Score Manley

	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 Pamela Redington Certification Level: Small Untreated No record of a backup operator Certification Level: N/A				
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	0		
	Plan	Utility has no PM plan or performs no PM	0	J		
		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	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				
eria	Attendee: N/A					
Jag	Course: N/A Dat					
Managerial	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw 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		
	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			
_	Revenue	Utility is collecting revenue sufficient to cover expenses	15	0		
ncië	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			
ш		Utility has had a worker's compensation policy for all employees for the past two years and has	U			
	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	40 SDS O&M Score 2 TOTAL SCORE	10			
	J Jan. 30010	TOTAL SCORE		-		

2016 Best Practices Score Manokotak

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 Some level of certification 7 Frimary operator is certified to the level of the water system and the backup operator holds 7 System Classification or three is no backup operator 0 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 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 no certified operators 2 Primary operator: Revolve and Andrew Certification Level: Small Untreated 2 Backup Operator: Alexie Machin Certification Level: Small Untreated 2 Backup Operator: Alexie Machin Certification Level: Small Untreated 2 Backup Operator: Alexie Machin Certification Level: Small Untreated 2 Backup Operator: Alexie Machin Certification Level: Small Untreated 2 Backup Operator: Alexie Machin Certification Level: Small Untreated 2 Backup Operator: Alexie Machin Certification Level: Operator holds no current certification 2 Utility has a more than the water system and record keeping are not consistent 1 1 Utility and momentum 1 1 1 1 1 1 Utility had more than the Monitoring and Reporting violation during the past year 1 1 1 1 Utility had more than the Monitoring and Reporting violation during the past year 1 1 1 1 1 1 1 1 1		Category		O&M Scoring Criteria		Possible	Score
Operator Certification Some level of certification in water treatment or distribution 7 5 5			Utility has more than one operat	or certified to the level of the water s	ystem	10	
Some level of certification in water treatment or distribution Some level of certification or there is no backup operator Utility has no extra operator is currified to the level of the water system and the backup operator holds no certification or there is no backup operator Utility has no extification certification experience Some level in water treatment or distribution 3 Utility has no certification tevel: Small Untreated Primary Operator: Reuben Andrew Certification Level: Operator holds no current certification Backup Operator: Reuben Andrew Certification Level: Operator holds no current certification Backup Operator: Reuben Andrew Certification Some level in water treatment or distribution 3 Utility has no PM plan; PM is performed on schedule; records of completion are submitted on a quarterly basis and have been verified Utility has a written PM plan; PM is performed on schedule; records of completion are 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 15 15 15 15 15 15 1			Primary operator is certified to t	ne level of the water system and the b	ackup operator holds	7	
Primary Operator is certification or three is to backup operator of certification or three is to backup operator of certification or three is to backup operator of certification or three is no backup operator.		Operator	some level of certification in wat	er treatment or distribution		,	
Certification or there is no backup operators Certification Sample Certification Cer		•			ackup operator holds no	5	5
System Classification: Small Untreated Primary Operator: Reuben Andrew Certification Level: Small Untreated Primary Operator: Reuben Andrew Certification Level: Operator Notes on current certification Backup Operator: Alexie Mochin Certification Level: Operator Notes on current certification Utility has a written PM plan; PM is performed on schedule; records of completion are submitted on a quarterly basis and have been verified Utility has a written PM plan; PM is performed on schedule; records of completion are submitted on a quarterly basis and have been verified Utility has no PM plan or performs on PM 0 Utility has no PM plan or performs on PM 0 Utility had up to five Monitoring and Reporting violations during the past year 10 Utility had more than five Monitoring and Reporting violation during the past year 5 Utility Management 12 A person who holds a position of responsibility for management of the utility has completed a part that als five years A tendee: Reuben Andrew and others Course: Org Mgt Date: 12/7/2015 Meetings of the Governing Body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator requirements and receives a current report from the operator requirements and receives a current eport from the operator with the local ordinance/bylaw requirements and receives a current eport from the operator the utility owner's governing body does not meet Budget Budget Revenue Revenue Revenue Worker's Compensation Utility or 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 governing body where and the Utility owner has 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 the Utility's operating expenses and to Utility has no a repair and replacement account Utility has		Certification		·		J	
System Classification: Small Untreated Primary Operator: Reuben Andrew Certification Level: Operator holds no current certification 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. Compliance Utility has no PM plan or performs no PM Utility has no PM plan or performs no PM Utility has no PM plan or performs no PM Utility had no Monitoring and Reporting violation during the past year Utility had no Monitoring and Reporting violation during the past year Utility had no Monitoring and Reporting violation during the past year Utility had no Monitoring and Reporting violation during the past year Utility had no Monitoring and Reporting violation during the past year Utility had no Monitoring and Reporting violation during the past year Utility had no Monitoring and Reporting violation during the past year Utility had no Monitoring and Reporting violation during the past year Utility had no Monitoring and Reporting violation during the past year Utility had no Monitoring and Reporting violation during the past year Utility had no Monitoring and Reporting violation during the past year Utility had no Monitoring and Reporting violation during the past year Utility had no Monitoring and Reporting violation during the past year Utility had no Monitoring and Reporting violation during the past year Utility had no Monitoring and Reporting violation during the past year Utility had no Monitoring and Reporting violation during the past year Utility had no Monitoring and Reporting violation during the past year Newther's Course: Org Mgt Date: 12/7/2015 The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body does not meet Utility owner's governing body does not meet Utility owner and the Utility have each adopted a realistic budget and budget, the oth				s certified at some level in water treat	ment or distribution	3	
Primary Operator: Reuben Andrew Certification Level: Small Untreated Backup Operator: Alexie Mochin Certification Level: Operator holds no current certification Proventive 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 Utility has a written PM plan; performance of PM and record keeping are not consistent 15 Utility has no PM plan performs no PM 0 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 past year 0 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 2 Monitoring and Reporting Violations in 2015 Utility A person who holds a position of responsibility for management of the utility has completed a DERA approved Utility Management course or other utility management training course within 5 5 5 The Utility of the Utility and the last five years 1 The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator 1 The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements 1 The utility owner's governing body does not meet 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 utility or the Utility owner has adopted a danget and budget, the other has adopted as needed, Stacurate monthly budget reports are prepared and submitted to the operator 1 the Utility owner and the Utility owner has adopted a budget, but it is not being implemented 10 Utility has no level utility owner has adopted a budget, but it is not being implemented 10 Utility has no level utility owner has adopted a budget the other has a current policy in place 1			· · · · · · · · · · · · · · · · · · ·			0	
Preventive Maintenance Plan Utility has a written PM plan; performance of PM and record keeping are not consistent 15 15 15 15 15 15 15 15 15 15 15 15 15	a	•					
Preventive Maintenance Plan Utility has a written PM plan; performance of PM and record keeping are not consistent 15 15 15 15 15 15 15 15 15 15 15 15 15	nic	•					
Preventive Maintenance Plan Utility has a written PM plan; performance of PM and record keeping are not consistent 15 15 15 15 15 15 15 15 15 15 15 15 15	ech	Backup Operator: A					
Maintenance Plan Utility has a written PM plan; performance of PM and record keeping are not consistent 15 15 15 16 16 16 16 16	-	Preventive		The state of the s	completion are	25	
Utility has no PM plan or performs no PM Utility had no Monitoring and Reporting violations during the past year Utility had up to five Monitoring and Reporting violation during the past year 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 2 Monitoring and Reporting Violations in 2015 Utility Management Training A person who holds a postition 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 Attendee: Reuben Andrew and others Course: Org Mgt Date: 12/7/2015 Meetings of the Governing Mody and the Utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements. The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements. The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements. The utility owner's governing body meets routinely consistent with the local ordinance/bylaw 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 adopted as needed, Accurate monthly budget reports are prepared and submitted to the governing body. 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 Utility owner and 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 Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contri		Maintenance			are not consistent	15	45
Compliance Compliance Utility had up to five Monitoring and Reporting violations during the past year Utility had more than five Monitoring and Reporting violation during the past year 2 Monitoring and Reporting Violations in 2015 Utility Management Training Attendee: Reuben Andrew and others Course: Org Mgt Date: 12/7/2015 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 The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements The utility owner's governing body meets routinely consistent with the local ordinance/bylaw 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 adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body Utility owner and the Utility owner has adopted and implemented a budget, the other has not Utility owner and the Utility owner has adopted a budget, but it is not being implemented 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 is collecting revenue sufficient to cover expenses 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 past due tax liabilities and is current with all tax obligations Utility has no past due tax liabilities and is current with all tax obligations Utility is no lectured to thak taxes owed		Plan			are not consistent		15
Compliance Utility had up to five Monitoring and Reporting violation during the past year Dutility had more than five Monitoring and Reporting violation during the last year Dutility Management 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 S S							
Utility had more than five Monitoring and Reporting violation during the last year 2 2 2 2 2 2 2 2 2		0					_
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 Attendee: Reuben Andrew and others Course: Org Mgt Date: 12/7/2015 Meetings of the Governing Body 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 The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements Utility owner's governing body does not meet 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 Either the Utility or the Utility owner has adopted a budget, but it is not being implemented Utility owner and the Utility owner has adopted a budget, but it is not being implemented Utility owner and the Utility owner has 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 has no fee structure or collection policy Utility has no fee structure or collection policy Utility has no fee structure or collection policy of rall employees for the past two years and has a current policy in place Utility has no worker's compensation policy for all employees for the past two years and has a current policy in place Utility has no past due tax liabilities and is current with all tax obligations Utility has no past due tax liabilities and is current with all tax obligations Utility is not current with its tax obligations Utility is not current with its tax obligations and/or does not have a signed repaym		Compliance					5
Utility 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				oring and Reporting violation during t	ne last year	0	
Management Training the last five years Attendee: Reuben Andrew and others Course: Org Mgt Date: 12/7/2015 The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw 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 adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body 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, but it is not being implemented 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 and is understant to the past two years and has a current policy in place Utility has no 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 Utility has no past due tax liabilities and is current with all tax obligations Utility is not current with all other tax obligations Utility is not current with all other tax obligations Utility is not current with all other tax obligations and/or does not have a signed repayment greement for back taxes owed		2 Monitoring and	Reporting Violations in 2015				
Training the last five years Attendee: Reuber Andrew and others Course: Org Mgt Date: 12/7/2015 Meetings of the Governing Body Body The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body does not meet Utility owner's governing body does not meet 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 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 is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account Revenue Worker's Compensation Insurance Utility has a fee schedule and a collection policy Utility has no fee structure or collection policy Utility has no 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 for all employees Utility has no worker's compensation policy Utility has no past due tax liabilities and is current with all tax obligations Utility is ourerent twin that stax obligations and/or does not have a signed repayment and is up-to-date with all other tax obligations and/or does not have a signed repayment Querement for back taxes owed		Utility	A person who holds a position of	responsibility for management of the	utility has completed a		
Attendee: Reuben Andrew and others Course: Org Mgt Date: 12/7/2015 Meetings of the Governing Body Date: 12/7/2015 The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator requirements and receives a current report from the operator requirements and receives a current with the local ordinance/bylaw 2 requirements The utility owner's governing body does not meet O		Management		ent course or other utility manageme	nt training course within	5	5
Course: Org Mgt Date: 12/7/2015 The utility owner's governing body meets routinely consistent with the local ordinance/bylaw 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 and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements. The utility owner's governing body does not meet O		Training	the last five years				
the Governing Body The utility owner's governing body meets routinely consistent with the local ordinance/bylaw 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 adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body 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 Utility owner and 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 Utility owner and the Utility owner has adopted a budget 10 Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account 15 Utility is collecting revenue sufficient to cover expenses 15 Utility has no fee structure or 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 10 Utility has no worker's compensation policy for all employees for the past two years and has a current policy in place 10 Utility has no past due tax liabilities and is current with all tax obligations 15 Utility has no past due tax liabilities and is current with all tax obligations 15 Utility owner and the Utility owner has a signed repayment agreement, is current on that agreement, and is up-to-date with all other tax obligations and/or does not have a signed repayment 10	rial	Attendee: Reube	n Andrew and others				
the Governing Body The utility owner's governing body meets routinely consistent with the local ordinance/bylaw 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 adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body 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 Utility owner and 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 Utility owner and the Utility owner has adopted a budget 10 Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account 15 Utility is collecting revenue sufficient to cover expenses 15 Utility has no fee structure or 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 10 Utility has no worker's compensation policy for all employees for the past two years and has a current policy in place 10 Utility has no past due tax liabilities and is current with all tax obligations 15 Utility has no past due tax liabilities and is current with all tax obligations 15 Utility owner and the Utility owner has a signed repayment agreement, is current on that agreement, and is up-to-date with all other tax obligations and/or does not have a signed repayment 10	age	Course: Org Mgt	Date: 12/7/2015				
the Governing Body The utility owner's governing body meets routinely consistent with the local ordinance/bylaw 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 adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body 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 Utility owner and 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 Utility owner and the Utility owner has adopted a budget 10 Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account 15 Utility is collecting revenue sufficient to cover expenses 15 Utility has no fee structure or 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 10 Utility has no worker's compensation policy for all employees for the past two years and has a current policy in place 10 Utility has no past due tax liabilities and is current with all tax obligations 15 Utility has no past due tax liabilities and is current with all tax obligations 15 Utility owner and the Utility owner has a signed repayment agreement, is current on that agreement, and is up-to-date with all other tax obligations and/or does not have a signed repayment 10	lan		The utility owner's governing bo	ly meets routinely consistent with the	e local ordinance/bylaw	Г	
Body The utility owner's governing body does not meet 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 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 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 a fee schedule and a collection policy for all employees for the past two years and has a current policy in place Utility has an ownker's compensation policy for all employees 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 Utility is not current with its tax obligations Utility is not current with its tax obligations Utility is not current with its tax obligations Outility is not current with its tax obligations Utility is not current with its tax obligations Outility is not current with its tax obligations and/or does not have a signed repayment agreement, agreement for back taxes owed	Σ	Meetings of	requirements and receives a cur	ent report from the operator		J	
Body requirements The utility owner's governing body does not meet Differential to the provided as needed; Accurate monthly budget reports are prepared and submitted to the governing body Either the Utility or the Utility owner has adopted a mealistic budget and budget, the other has adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body 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 Utility owner and the Utility owner has adopted a budget, but it is not being implemented 10 Utility owner and the Utility over the Utility operating expenses and to contribute to a repair and replacement account 20 20 20 20 20 20 20 2		the Governing		ly meets routinely consistent with the	e local ordinance/bylaw	2	5
Budget Budget Either the Utility owner has adopted and implemented a budget, the other has another the Utility owner has adopted and implemented a budget, the other has another the Utility owner has adopted and implemented a budget, the other has another the Utility owner has adopted and implemented a budget, the other has another the Utility owner has adopted a budget, but it is not being implemented and utility owner and the Utility owner has adopted a budget, but it is not being implemented and utility owner has adopted a budget and a budget, but it is not being implemented and utility owner has adopted a budget and a budget, but it is not being implemented and account and it is observed by the utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account are placement account and a collection policy that is followed and a collection policy by the utility has no fee structure or collection policy and it is policy in place and a current policy in place and a current policy in place and a current worker's compensation policy in place for all employees and has a current policy in place and is current worker's compensation policy in place for all employees and it is up-to-date with all other tax obligations and is current with all tax obligations and is up-to-date with all other tax obligations and/or does not have a signed repayment agreement for back taxes owed Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed Utility owner has adopted and implemented a budget, the other has a signed repayment agreement for back taxes owed 15 15 15 15 15 15 15 1		Body	·				
Budget 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 not 13					_	4.5	
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 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 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 Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed				onthly budget reports are prepared an	a submitted to the	15	
Revenue Compensation Insurance Description Payroll Liability Compliance Description Compliance Utility owner with all other tax obligations Compliance Utility owner with all other tax obligations Utility owner with all other tax obligations and/or does not have a signed repayment agreement agreement, agreement of the utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed Description of the utility is not being implemented 10 10 10 10 10 10 10 1		Budant		oner has adonted and implemented a	hudget the other has		15
Revenue Utility owner and the Utility have not adopted a budget 20		buuget		mer has adopted and implemented a	budget, the other has	13	
Revenue Utility owner and the Utility have not adopted a budget 20			Either the Utility or the Utility ov	mer has adopted a budget, but it is no	ot being implemented	10	
Revenue Revenue 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 15					5 p = 3554		
Revenue Contribute to a repair and replacement account Utility is collecting revenue sufficient to cover expenses 15			,		openses and to		
Utility has a fee schedule and a collection policy that is followed Utility has no fee structure or collection policy Worker's Compensation Insurance Utility has a current 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 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 Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed					,	20	
Utility has a fee schedule and a collection policy that is followed Utility has no fee structure or collection policy Worker's Compensation Insurance Utility has a current 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 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 Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed	-	Revenue	Utility is collecting revenue suffice	ient to cover expenses		15	5
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 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 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 Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed	ınci					5	
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 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 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 Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed	Fina		Utility has no fee structure or co	lection policy		0	
Compensation Insurance Utility has a current worker's compensation policy in place for all employees 2			•	·	e past two years and has	_	
Utility has a current worker's compensation policy in place for all employees 2				, , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,	5	5
Payroll Liability Compliance 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 Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed		•	Utility has a current worker's cor	npensation policy in place for all empl	oyees	2	
Payroll Liability Compliance Utility has no past due tax liabilities and is current with all tax obligations 5 Utility owes back taxes, but has a signed payment agreement, is current on that agreement, and is up-to-date with all other tax obligations Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed		Insurance				0	
Payroll Liability Compliance Utility owes back taxes, but has a signed payment agreement, is current on that agreement, and is up-to-date with all other tax obligations Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed 2 5					ons	5	
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 2 5		Dormell Liebilit		_			
Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed		-				2	5
agreement for back taxes owed		Compliance	·		ned repayment	0	
CIP O&M Score 260 SDS O&M Score 10 TOTAL SCORE 65			agreement for back taxes owed			U	
		CIP O&M Score	260 SDS	O&M Score 10	TOTAL SCORE	65	5

2016 Best Practices Score Marshall

	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 1 Michael Duny Certification Level: WT 1 Thomas Fitka 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	
	1 Monitoring and	d Reporting Violations in 2015	Ū	
	Utility	A person who holds a position of responsibility for management of the utility has completed a	_	5
	Management	DCRA approved Utility Management course or other utility management training course within the last five years	5	5
_	Training			
eria	Attendee: Vassily	-		
ag(Course: Elected	Officials Date: 12/12/2011		_
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	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	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	
_	Revenue	Utility is collecting revenue sufficient to cover expenses	15	15
ncie	Nevellue	Utility has a fee schedule and a collection policy that is followed	5	13
Financial		Utility has no fee structure or collection policy	0	
щ		Utility has had a worker's compensation policy for all employees for the past two years and has	U	
	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	3
	CIP O&M Score	308 SDS O&M Score 12 TOTAL SCORE	77	7
	CII OXIVI SCOILE	355 GAM SCORE 12 TOTAL SCORE		•

2016 Best Practices Score McGrath

	Category		O&M Scoring Criteria		Possible	Score
		Utility has more than one opera-	or certified to the level of the water s	ystem	10	
		Primary operator is certified to t	he level of the water system and the b	ackup operator holds	7	
	Operator	some level of certification in wa	er treatment or distribution		,	
	Certification		he level of the water system and the b	ackup operator holds no	5	3
	Certification	certification or there is no backu			J	
			s certified at some level in water treat	ment or distribution	3	
		Utility has no certified operators			0	
al a	•	n: Water Treatment 2				
nic		Christopher Fredricks Certification				
Technical	Backup Operator:		perator holds no current certificatio			
-	Preventive	submitted on a quarterly basis a	I is performed on schedule; records of	completion are	25	
	Maintenance		rformance of PM and record keeping a	are not consistent	15	4.5
	Plan	Utility has no PM plan or perfori		are not consistent	0	15
	Camplianas		porting violations during the past yea		10	_
	Compliance		and Reporting violation during the pa		5	5
			oring and Reporting violation during t	ne last year	0	
	_	Reporting Violations in 2015				
	Utility	A person who holds a position o	f responsibility for management of the	utility has completed a		
	Management		nent course or other utility manageme	nt training course within	5	5
	Training	the last five years				
rial	Attendee: Traci Humphrey					
Managerial	Course: Financia	Mgt Date: 3/16/2015				
Jan			dy meets routinely consistent with the	e local ordinance/bylaw	5	
2	Meetings of	requirements and receives a cur	·		3	
	the Governing		dy meets routinely consistent with the	e local ordinance/bylaw	2	5
	Body	requirements			•	
		The utility owner's governing bo	•		0	
			e each adopted a realistic budget and onthly budget reports are prepared an	_	15	
		governing body	ontiny budget reports are prepared ar	a submitted to the	13	4.5
	Budget		vner has adopted and implemented a	budget, the other has		15
	Duuget	not			13	
		Either the Utility or the Utility ov	vner has adopted a budget, but it is no	ot being implemented	10	
		Utility owner and the Utility hav			0	
		,	cient to cover the Utility's operating ex	penses and to		
		contribute to a repair and replac		·	20	
a	Revenue	Utility is collecting revenue suffi	cient 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 co	llection policy		0	
	14/- 3 - 2	Utility has had a worker's compe	ensation policy for all employees for th	e past two years and has	-	
	Worker's	a current policy in place			5	5
	Compensation	Utility has a current worker's co	mpensation policy in place for all empl	oyees	2	
	Insurance	Utility has no worker's compens	ation policy		0	
		Utility has no past due tax liabili	ies and is current with all tax obligation	ons	5	
	Payroll Liability	Utility owes back taxes, but has	a signed payment agreement, is curre	nt on that agreement,	2	
	Compliance	and is up-to-date with all other t			2	5
	Compliance		obligations and/or does not have a sig	ned repayment	0	
	agreement for back taxes owed					
	CIP O&M Score	312 SDS	O&M Score 12	TOTAL SCORE	78	3

2016 Best Practices Score Mekoryuk

	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	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				
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	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	0		
		Utility had more than five Monitoring and Reporting violation during the last year	0			
	22 Monitorina 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		
-		·				
Manageria	Attendee: <i>Tanya Amos</i> Course: <i>Clerks Mgt</i> Date: 2/27/2015					
nag	Course. Clerks IV					
Ma	Meetings of	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw 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		_		
	Body	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			
-	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			
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		5		
	Comphance	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	272 SDS O&M Score 11 TOTAL SCORE	68	<u></u>		

2016 Best Practices Score Metlakatla

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 System Classification of the size of the level of the water system and the backup operator holds no 5 Dility has one or more operators certified at some level in water treatment or distribution 3 Dility has one or more operators certified at some level in water treatment or distribution 3 Dility has one or more operators certified at some level in water treatment or distribution 3 Dility has one or more operators certified at some level in water treatment or distribution 3 Dility has one or more operators certified at some level in water treatment or distribution 3 Dility has one or more operators certified at some level in water treatment or distribution 3 Dility has one of the certification 4 Primary Operator: Gerold Johnson Certification 4 Primary Operator: Gerold Johnson Certification 4 Primary Operator: Gerold Johnson Certification 5 Dility has a written PM plan; PM is performed on schedulic; records of completion are 25 Utility has a written PM plan; PM is performed on schedulic; records of completion are 25 Utility had up to five Monitoring and Reporting violations during the past year 5 0 Utility had up to five Monitoring and Reporting violation during the past year 5 0 Utility had no Monitoring and Reporting violation during the last year 0 Utility had more than five Monitoring and Reporting violation during the last year 0 Utility had more than five Monitoring and Reporting violation during the last year 0 Utility had more than five Monitoring and Reporting violation during the last year 0 Utility had more than five Monitoring and Reporting violation during the past year 0 Utility had no Monitoring and Reporting violation during the past year 0 0 Utility had no Monitoring and Reporting violation during the past year 0 0 0 Ut		Category	O&M Scoring Criteria	Possible	Score
Operator Certification in water treatment or distribution primary operator is cortified to the level of the water system and the backup operator holds no certification or there is no backup operator. Utility has one or more operators certified at some level in water treatment or distribution 0.0 System Classification: Water Treatment 2 Primary Operator: Gerold Johnson Certification Level: Operator holds no current certification Backup Operator: Wilke Gulthrie Certification Level: Operator holds no current certification Backup Operator: Wilke Gulthrie Certification Level: Operator holds no current certification Preventive Maintenance Plan Utility has a written PM plan; performance of PM and record keeping are not consistent 15 O Willity has no PM plan or performs no PM Utility has no PM plan or performs no PM Utility had no Monitoring and Reporting violation during the past year Utility had more than five Monitoring and Reporting violation during the past year Utility had more than five Monitoring and Reporting violation during the last year 0 O Monitoring and Reporting Violations in 2015 Attender: M/A Course: N/A Date: N/A Meetings of the last five years Meetings of the Governing Body Meetings of the Utility water of the Utility Management course or other utility management training course within 5 0 The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements are adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body undered as needed; Accurate month			Utility has more than one operator certified to the level of the water system	10	
Preventive Maintenance Plan Utility has one of the plan profession of the plan plan performance of PM and record keeping are not consistent 15 Utility has one of the plan plan performance of PM and record keeping are not consistent 15 Utility has one of the plan performance 16 Utility has one of the plan performance of PM and record keeping are not consistent 15 Utility has one performance of PM and record keeping are not consistent 15 Utility has one performance of PM and record keeping are not consistent 15 Utility had no honitoring and Reporting violation during the past year 10 Utility had no performance of PM and record keeping are not consistent 15 Utility had more than five Monitoring and Reporting violation during the past year 10 Utility had more than five Monitoring and Reporting violation during the past year 10 Utility had more than five Monitoring and Reporting violation during the last year 0 0 Monitoring and Reporting Violations in 2015 2 A person who holds a position of responsibility for management training course within the last five years 4 A person who holds a position of responsibility for management training course within the last five years 5 0 A person who holds a position of responsibility for management training course within the last five years 5 0 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 5 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 5 5 5 5 5 5 5				7	
System Classification: Water Treatment 2 Primary Operator: Gendid Johnson Certification Level: Operator holds no current certification Backup Operator: Mike Guthric Certification Level: Operator holds no current certification Backup Operator: Mike Guthric Certification Level: Operator holds no current certification Primary Operator: Mike Guthric Certification Level: Operator holds no current certification Utility has a written PM plan; PM is performed on schedule; records of completion are submitted on a quarterly basis and have been verified Utility has a written PM plan; PM is performance of PM and record keeping are not consistent Utility has no PM plan op refroms no PM Utility has no PM plan op refroms no PM Utility had up to five Monitoring and Reporting violations during the past year Utility had more than five Monitoring and Reporting violation during the past year Utility Management United Approved Utility Management course or other utility management training course within the last five years A person who holds a position of responsibility for management of the utility has completed a fact five years A person who holds a position of responsibility for management training course within the last five years A person who holds a position of responsibility for management training course within the last five years A person who holds a position of responsibility for management training course within the last five years A person who holds a position of responsibility for management training course within the last five years A person who holds a position of responsibility for management training course within the last five years A person who holds a position of responsibility for management training course within the utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body does not meet Utility owner and the Utility owner has adopted a realistic budget and budget anendments		-		5	0
System Classification: Water Treatment 2 Primary Operator: Gerold Johnson Certification Level: Operator holds no current certification Backup Operator: Mike Guthrie Certification Level: Operator holds no current certification Backup Operator: Mike Guthrie Certification Level: Operator holds no current certification Preventive Maintenance Plan Utility has a written PM plan; PPM is performed on schedule; records of completion are submitted on a quarterly basis and have been verified Utility has no PM plan or performs no PM Utility has no PM plan or performs no PM Utility has no PM plan or performs no PM Utility had mo Monitoring and Reporting violations during the past year Utility had mo Monitoring and Reporting violation during the past year Utility had more than five Monitoring and Reporting violation during the last year O Monitoring and Reporting Violations in 2015 Utility had more than five Monitoring and Reporting violation during the past year Utility had more than five Monitoring and Reporting violation during the last year O Monitoring and Reporting Violations in 2015 Utility had more than five Monitoring and Reporting violation during the last year O Monitoring and Reporting Violations in 2015 Weetings of the Guther Michael State of the Guther Willity Management course or other utility management training course within 5 of the Governing body Meetings of the Governing body Meetings of the Governing body 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 The utility owner's governing body does not meet Utility owner and the Utility have each adopted a realistic budget and budget, the other has not Utility owner and the Utility where ach adopted a realistic budget and budget, the other has not Utility is collecting revenue sufficient to cover the Utility's operating expenses and to cont			Utility has one or more operators certified at some level in water treatment or distribution	3	
Primary Operator: Gendla Johnson Certification Level: Operator holds no current certification Backup Operator: Mike Guthrie Certification Level: Operator holds no current certification 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 Utility has a written PM plan; performace of PM and record keeping are not consistent Utility has a written PM plan; performance of PM and record keeping are not consistent Utility has a written PM plan; performance of PM and record keeping are not consistent Utility had up to five Monitoring and Reporting violation during the past year Utility had more than five Monitoring and Reporting violation during the past year Utility had more than five Monitoring and Reporting violation during the last year O Monitoring and Reporting Violations in 2015 Utility had more than five Monitoring and Reporting violation during the last year O Monitoring and Reporting Violations in 2015 A person who holds a position of responsibility for management of the utility has completed a Dicka approved Utility Management course or other utility management training course within the last five years Meetings of the Governing body Meetings of the Governing Body Meetings of the Governing Body Meetings of the Utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements are adopted as needed, Accurate monthly budget reports are prepared and submitted to the governing body Ether the Utility or 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 governing body Ether the Utility or the Utility owner has adopted a budget, the other has not being implemented 100 Utility has no fee structure or collection policy that is followed Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and			Utility has no certified operators	0	
Preventive Maintenance 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 Utility had no Monitoring and Reporting violations during the past year Utility had no Monitoring and Reporting violation during the past year Utility had no monitoring and Reporting violation during the past year Utility had more than five Monitoring and Reporting violation during the last year O 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 Attendee: N/A Course: N/A Date: N/A The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements. The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements. The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements. The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements. The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements. The utility owner's governing body does not meet 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 Either the Utility owner has adopted a budget ports are prepared and submitted to the governing body Utility owner and the Utility have not adopted a budget, but it is not being implemented Utility owner and the Utility owner has adopted a budget to cover the Utility owner has a	echnical	Primary Operator:	Gerald Johnson Certification Level: Operator holds no current certification		
Plan Utility has no PM plan or performs no PM Compliance Compliance Compliance Utility had no Monitoring and Reporting violations during the past year Utility had no Monitoring and Reporting violation during the past year Utility had no Monitoring and Reporting violation during the past year O Monitoring and Reporting Violations in 2015 Utility Management Training Attendee: N/A Course: N/A Date: N/A Course: N/A Date: N/A The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements. The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements. The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements. The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements. The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements. The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements. The utility owner's governing body does not meet 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 Either the Utility or the Utility owner has adopted and implemented a budget, the other has not the governing body Either the Utility or the Utility owner has adopted a budget, but it is not being implemented Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account Utility has no fee structure or collection policy of the utility of	Τe			25	
Utility has no PM plan or performs no PM Utility had no Monitoring and Reporting violation during the past year Utility had up to five Monitoring and Reporting violation during the past year 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 O 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 last five years who holds a position of responsibility for management training course within the last five years Meetings of the Governing Body 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 The utility owner's governing body meets routinely consistent with the local ordinance/bylaw 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 adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body 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 Utility owner and replacement account 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 the Utility's operating expenses and to contribute to a repair and replacement account Utility has no fee structure or collection policy that is followed Utility has no fee structure or collection policy that is followed Utility has no repair and replacement account 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 has			Utility has a written PM plan; performance of PM and record keeping are not consistent	15	0
Compliance Compliance Utility had up to five Monitoring and Reporting violations during the past year Utility had up to five Monitoring and Reporting violation during the past year O Monitoring and Reporting Violations in 2015 Utility Management Training Attendee: N/A Course: N/A Date: N/A Meetings of the Governing Body Meetings of the Governing Body Budget Budget Budget Revenue Revenue Worker's Compensation Insurance Worker's Compensation Insurance Worker's Compliance Utility had no Monitoring and Reporting violation during the past year O Monitoring and Reporting Violations in 2015 Approximate Meporting Violation during the past year O Monitoring and Reporting violation during the past year O Worker's Compliance Utility Approximate Meporting Monitoring and Reporting violation during the past year O Utility owner had positive for management of the utility has a fee source or other utility management training course within the lact of the utility has a fee sourcent peop or other utility consistent with the local ordinance/bylaw requirements. The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements. The utility owner's governing body ones not meet Utility owner and the Utility have each adopted a realistic budget and budget amendments are adopted a needed; Accurate monthly budget reports are prepared and submitted to the governing body 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, but it is not being implemented 10 Utility is collecting revenue sufficient to cover expenses Utility is collecting revenue sufficient to cover expenses Utility is collecting revenue sufficient to cover expenses Utility has no fee struct		Plan	Utility has no PM plan or performs no PM	0	Ü
Compliance Utility had up to five Monitoring and Reporting violation during the past year 0				10	
Utility had more than five Monitoring and Reporting violation during the last year 0 O Monitoring and Reporting Violations in 2015 Willing 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 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 The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements. The utility owner's governing body meets routinely consistent with the local ordinance/bylaw 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 adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body Either the Utility or the Utility owner has adopted a budget, the other has not utility owner and the Utility owner has adopted a budget, but it is not being implemented Utility owner and the Utility have not adopted a budget, but it is not being implemented Utility owner and the Utility owner has adopted a budget, but it is not being implemented Utility owner and the Utility ovner has adopted a budget, but it is not being implemented Utility owner and the Utility have not adopted a budget, but it is not being implemented Utility owner and the Utility owner has adopted a budget, the other has not utility owner and the Utility owner has adopted a budget, the other has not utility owner has adopted a budget, the other has not utility owner and the Utility owner has adopted a budget, the other has not utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account Utility has no fee structure or collection policy for all employe		Compliance			10
Utility Management Training Attendee: N/A Course: N/A Date: N/A Course: N/A Date: N/A Meetings of the Governing Body Budget Budget Budget Revenue Revenue Revenue Worker's Compensation Insurance Worker's Compliance Worker's Compliance Worker's Compliance Worker's Compliance Utility has no past due tax liabilities and is current with all tax obligations Utility has no past due tax liabilities and is current with all tax obligations Utility owns past due tax liabilities and is current with all tax obligations Utility owns past due tax liabilities and is use of stax obligations Utility is collect exite with thas a segmed payment agreement, is current on that agreement, agreement for back taxes owed Utility is collecta with all other tax obligations Utility is no past due tax liabilities and is current with all tax obligations Utility is rough cata with its tax obligations and/or does not have a signed repayment O					
Utility Management DCRA approved Utility Management course or other utility management training DCRA approved Utility Management course or other utility management training course within the last five years		0 Monitoring and		Ü	
Management Training the last five years Attendee: N/A Course: N/A Date: N/A Meetings of the Governing Body Body Budget Budget Revenue Revenue Worker's Compensation Insurance Willity has no past due tax liabilities and is current with all tax obligations Utility owner's coverning policy in place for all employees Utility worker's compensation policy Utility is no past due tax liabilities and is current with all tax obligations Utility owner sand for back taxes owed DCRA approved Utility Management course or other utility management training course within is 5 0 Attendee: N/A Attendee: N/A Course: N/A Date: N/A Attendee: N/A Attendee: N/A Course: N/A Date: N/A The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner has adopted a budget und abdiget and budget and abdiget and b					
Training the last five years Attendee: N/A Course: N/A Date: N/A Meetings of the Governing Body Body The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements The utility owner's governing body does not meet O The utility owner's governing body does not meet O The 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 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 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 the Utility's operating expenses and to Utility has a fee schedule and a collection policy Utility has no fee structure or collection policy Utility has no fee structure or collection policy Utility has no 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 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 is not current with its tax obligations Utility is not current with its tax obligations Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed				_	0
Attendee: N/A Course: N/A Date: N/A Weetings of the Governing Body Body Budget Budget Revenue Revenue Worker's Compensation Insurance Worker's Compensation Insurance Payroll Liability Compliance Worker's Compliance Utility has no worker's compensation policy Compliance Worker's Compliance Utility has no worker's compensation policy Compliance Attendee: N/A Date: N/A The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator requirements and receives a current report from the operator The utility of the utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and requirements and requirements. 10 Utility owner and the Utility has adopted a realistic budget and budget amendments are adopted a needed; Accurate monthly budget reports are prepared and submitted to the governing body 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 Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account Utility has a fee schedule and a collection policy that is followed Utility has no fee structure or collection policy that is followed Utility has a current 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 in place for all employees Utility has no past due tax liabilities and is current with all tax obligations Utility woes back taxes, but has a signed payment agreement, is current on that agreement, and is up-to-date with all other tax obligations Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed		_		5	U
Course: N/A Date: N/A	_	_	the last live years		
The utility owner's governing body meets routinely consistent with the local ordinance/bylaw 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 adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body Either the Utility or the Utility owner has adopted a budget, the other has 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, but it is not being implemented 0 Utility owner and the Utility owner the Utility's operating expenses and to contribute to a repair and replacement account Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account 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 for all employees for the past two years and has a current policy in place Utility has no past due tax liabilities and is current with all tax obligations Utility owner back taxes, but has a signed payment agreement, is current on that agreement, and is up-to-date with all other tax obligations and/or does not have a signed repayment agreement for back taxes owed	eria				
The utility owner's governing body meets routinely consistent with the local ordinance/bylaw 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 adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body Either the Utility or the Utility owner has adopted a budget, the other has 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, but it is not being implemented 0 Utility owner and the Utility owner the Utility's operating expenses and to contribute to a repair and replacement account Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account 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 for all employees for the past two years and has a current policy in place Utility has no past due tax liabilities and is current with all tax obligations Utility owner back taxes, but has a signed payment agreement, is current on that agreement, and is up-to-date with all other tax obligations and/or does not have a signed repayment agreement for back taxes owed	ag(Course: N/A Dat			1
Body The utility owner's governing body does not meet 0 0	Man				
Budget Revenue Revenue Worker's Compensation Insurance Worker's Compliance Payroll Liability Compliance 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 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 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 for all employees Utility has no past due tax liabilities and is current with all tax obligations Utility owner and the Utility owner has adopted a realistic budget and budget and budget, the other has a signed repayment agreement, and is up-to-date with all other tax obligations Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed		_		2	5
Budget Budget Either the Utility owner has adopted and implemented a budget, the other has not little the Utility owner has adopted and budget, but it is not being implemented in Utility owner has adopted a budget, but it is not being implemented in Utility owner and the Utility owner has adopted a budget, but it is not being implemented in Utility owner and the Utility owner has adopted a budget, but it is not being implemented in Utility owner and the Utility have not adopted a budget in Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account in Utility is collecting revenue sufficient to cover expenses in Utility has a fee schedule and a collection policy that is followed in utility has no fee structure or collection policy in place in utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place in utility has a current worker's compensation policy in place in utility has no worker's compensation policy in place for all employees in the past two years and has a current policy in place in utility has no worker's compensation policy in place in utility has no worker's compensation policy in place in utility has no past due tax liabilities and is current with all tax obligations in 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 in utility is not current with its tax obligations in utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed in the signed repayment agreement in the utility is not current with its tax obligations and/or does not have a signed repayment agreement in the utility is not current with its tax obligations and/or does not have a signed repayment agreement in the utility of the utility is not current with its tax obligations and/or does not have a signed repayment agreement in the utility is not		bouy		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 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 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 Utility is not current with its tax obligations and/or does not have a signed repayment agreement agreement for back taxes owed			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	
Revenue Revenue Utility owner and the Utility have not adopted a budget 20		Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has	13	U
Revenue Revenue Utility owner and the Utility have not adopted a budget 20			Either the Utility or the Utility owner has adopted a budget, but it is not being implemented	10	
Revenue Revenue 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 15				0	
Revenue Utility is collecting revenue sufficient to cover expenses 15			Utility is collecting revenue sufficient to cover the Utility's operating expenses and to	-	
Utility has a fee schedule and a collection policy that is followed Utility has no fee structure or collection policy Worker's Compensation Insurance Payroll Liability Compliance 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 Utility is not current with its tax obligations and/or does not have a signed repayment agreement agr	_	Revenue		15	1 5
Worker's Compensation Insurance Payroll Liability Compliance Utility has no worker's compensation policy in place 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 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 Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed	ncie	Nevellue			13
Worker's Compensation Insurance Payroll Liability Compliance Utility has no worker's compensation policy in place 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 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 Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed	inaı				
Compensation Insurance 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 0 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 Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed	щ			U	
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 Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed Utility is not current with its tax obligations and/or does not have a signed repayment Utility is not current with its tax obligations Utility is not current with its tax obligations and/or does not have a signed repayment Utility is not current with its tax obligations Utility is not current with			a current policy in place		5
Payroll Liability Compliance 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 Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed		-			
Payroll Liability Compliance Utility owes back taxes, but has a signed payment agreement, is current on that agreement, and is up-to-date with all other tax obligations Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed 2 0				0	
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			Utility has no past due tax liabilities and is current with all tax obligations	5	
Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed				2	0
		Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment	0	J
		CIP O&M Score	140 SDS O&M Score 6 TOTAL SCORE	31	5

2016 Best Practices Score Minto

	Category		O&M Scoring Criteria		Possible	Score
		Utility has more than one open	ator certified to the level of the water s	ystem	10	
		Primary operator is certified to	the level of the water system and the b	ackup operator holds	7	
	Operator	some level of certification in w	ater treatment or distribution		,	
	Certification		the level of the water system and the b	oackup operator holds no	5	5
	Certification	certification or there is no bac			J	
			ors certified at some level in water treat	ment or distribution	3	
		Utility has no certified operator	rs		0	
a	System Classification					
nic		leremy Charlie Certification Le				
Technical	Backup Operator:	•	el: Operator holds no current certificat			
-	Preventive	utility has a written PM plan; I submitted on a quarterly basis	PM is performed on schedule; records of	completion are	25	
	Maintenance		performance of PM and record keeping a	are not consistent	15	4.5
	Plan			are not consistent		15
		Utility has no PM plan or perfo			0	
	0		Reporting violations during the past yea		10	_
	Compliance		ng and Reporting violation during the pa		5	5
			itoring and Reporting violation during t	ne last year	0	
	3 Monitoring and	Reporting Violations in 202	5			
	Utility	A person who holds a position	of responsibility for management of the	utility has completed a		
	Management		ement course or other utility manageme	nt training course within	5	5
	Training	the last five years				
rial	Attendee: <i>Melan</i>	ie Titus				
Managerial	Course: Personn	el Mgt Date: 3/24/2014				
lan		The utility owner's governing b	ody meets routinely consistent with the	local ordinance/bylaw	5	
≥	Meetings of	requirements and receives a c	urrent report from the operator		3	
	the Governing		ody meets routinely consistent with the	e local ordinance/bylaw	2	2
	Body	requirements				
		The utility owner's governing b	<i>'</i>		0	
			we each adopted a realistic budget and monthly budget reports are prepared ar	_	15	
		governing body	nontiny budget reports are prepared ar	la submittea to the	15	_
	Rudget		owner has adopted and implemented a	budget, the other has		0
	Budget	not	owner has adopted and implemented a	budget, the other has	13	
		Either the Utility or the Utility	owner has adopted a budget, but it is no	ot being implemented	10	
		Utility owner and the Utility ha		<u> </u>	0	
		<u> </u>	ficient to cover the Utility's operating ex	spenses and to		
		contribute to a repair and repl		•	20	
a	Revenue	Utility is collecting revenue suf	ficient to cover expenses		15	5
ınci		Utility has a fee schedule and	collection policy that is followed		5	
Financial		Utility has no fee structure or	collection policy		0	
		<u> </u>	pensation policy for all employees for th	e past two years and has		
	Worker's	a current policy in place	, , ,	,	5	5
	Compensation	Utility has a current worker's o	ompensation policy in place for all empl	oyees	2	
	Insurance	Utility has no worker's comper	sation policy		0	
		Utility has no past due tax liab	lities and is current with all tax obligation	ons	5	
	Payroll Liability	·	s a signed payment agreement, is curre		2	
	Compliance	and is up-to-date with all othe		<u>-</u> ·	2	0
	Compliance	•	x obligations and/or does not have a sig	ned repayment	0	
agreement for back taxes owed					U	
	CIP O&M Score	168 SI	OS O&M Score 7	TOTAL SCORE	42	2

2016 Best Practices Score Mountain Village

	Category	O&M Sc	oring Criteria		Possible	Score
		Utility has more than one operator certified t	o the level of the water s	ystem	10	
		Primary operator is certified to the level of th	e water system and the b	ackup operator holds	7	
	Operator	some level of certification in water treatment	or distribution		,	
	Certification	Primary operator is certified to the level of th	e water system and the b	oackup operator holds no	5	3
	Certification	certification or there is no backup operator			J	
		Utility has one or more operators certified at	some level in water treat	ment or distribution	3	
		Utility has no certified operators			0	
a	•	n: Water Distribution 2				
nic		dward Aguchak Certification Level: Small T				
Technical	Backup Operator:	tephan Eubank Certification Level: Small Tre				
-	Preventive	Utility has a written PM plan; PM is performe submitted on a quarterly basis and have beer		completion are	25	
	Maintenance	Utility has a written PM plan; performance of		are not consistent	15	4.5
	Plan		Pivi and record keeping	are not consistent		15
		Utility has no PM plan or performs no PM	Parado Paradha arabana		0	
	0	Utility had no Monitoring and Reporting viola			10	0
	Compliance	Utility had up to five Monitoring and Reporting			5	0
		Utility had more than five Monitoring and Re	porting violation during t	ne last year	0	
	13 Monitoring ar	d Reporting Violations in 2015				
	Utility	A person who holds a position of responsibili	cy for management of the	utility has completed a		
	Management	DCRA approved Utility Management course of	r other utility manageme	nt training course within	5	5
	Training	the last five years				
rial	Attendee: Bibiana Sage					
age	Course: Elected	fficials Date: 1/27/2014				
Managerial		The utility owner's governing body meets rou	tinely consistent with the	e local ordinance/bylaw	5	
Σ	Meetings of	requirements and receives a current report fr	om the operator		3	
	the Governing	The utility owner's governing body meets rou	tinely consistent with the	e local ordinance/bylaw	2	0
	Body	requirements				
		The utility owner's governing body does not r			0	
		Utility owner and the Utility have each adopt	_	_	15	
		adopted as needed; Accurate monthly budge governing body	t reports are prepared ar	a submitted to the	15	
	Budget	Either the Utility or the Utility owner has ado	nted and implemented a	hudget the other has		10
	Budget	not	pted and implemented a	budget, the other has	13	
		Either the Utility or the Utility owner has ado	pted a budget, but it is no	ot being implemented	10	
		Utility owner and the Utility have not adopte		0 1	0	
		Utility is collecting revenue sufficient to cover		openses and to		
		contribute to a repair and replacement accou			20	
a a	Revenue	Utility is collecting revenue sufficient to cover	expenses		15	5
ınci		Utility has a fee schedule and a collection pol			5	
Financial		Utility has no fee structure or collection polic	*		0	
-		Utility has had a worker's compensation police		e past two years and has		
	Worker's	a current policy in place	, .o. a cp.o,cco .o. a.	to past the years and has	5	5
	Compensation	Utility has a current worker's compensation p	olicy in place for all emp	oyees	2	
	Insurance	Utility has no worker's compensation policy	'		0	
		Utility has no past due tax liabilities and is cur			5	
	Darmall Colors	Utility owes back taxes, but has a signed payr	_			
	Payroll Liability	and is up-to-date with all other tax obligation		2.1. 2.1.2. 40. 55.116.119	2	0
	Compliance	Utility is not current with its tax obligations a		ned repayment	_	
		agreement for back taxes owed			0	
	CIP O&M Score	172 SDS O&M Score	7	TOTAL SCORE	43	3
_		<u>-</u>				

2016 Best Practices Score Nanwalek

Category			O&M Scoring Criteria	O&M Scoring Criteria		
		Utility has more than one operat	or certified to the level of the water s	ystem	10	
		Primary operator is certified to t	ne level of the water system and the b	ackup operator holds	7	
	Operator	some level of certification in wat	er treatment or distribution		,	
	Certification		ne level of the water system and the b	oackup operator holds no	5	3
	Certification	certification or there is no backu	·		J	
			s certified at some level in water treat	ment or distribution	3	
		Utility has no certified operators			0	
-	-	n: Water Treatment 1				
nic			Operator holds no current certificati	on		
Technical	Backup Operator:	Paniel Hetrick Certification Level		·		
-	Preventive	submitted on a quarterly basis a	l is performed on schedule; records of	completion are	25	
	Maintenance		formance of PM and record keeping a	are not consistent	15	4.5
	Plan	Utility has no PM plan or perfor		are not consistent	0	15
	Camplianas		porting violations during the past yea		10	0
	Compliance		and Reporting violation during the pa		5	0
			oring and Reporting violation during t	ne last year	0	
		d Reporting Violations in 201	5			
	Utility	A person who holds a position of	responsibility for management of the	utility has completed a		
	Management		ent course or other utility manageme	nt training course within	5	5
	Training	the last five years				
rial	Attendee: Alex Hetrick					
Managerial	Course: Clerks N	gt Date: 9/8/2015				
Jan			dy meets routinely consistent with the	e local ordinance/bylaw	5	
≥	Meetings of	requirements and receives a cur	•		3	
	the Governing		dy meets routinely consistent with the	e local ordinance/bylaw	2	5
	Body	requirements			•	
		The utility owner's governing bo	•	L. d. d	0	
			e each adopted a realistic budget and onthly budget reports are prepared an	_	15	
		governing body	ontiny budget reports are prepared ar	la subilittea to the	13	40
	Budget		ner has adopted and implemented a	budget, the other has		10
	Duuget	not			13	
		Either the Utility or the Utility ov	ner has adopted a budget, but it is no	ot being implemented	10	
		Utility owner and the Utility have	e not adopted a budget		0	
		•	cient to cover the Utility's operating ex	cpenses and to	20	
		contribute to a repair and replac		•	20	
<u>_</u>	Revenue	Utility is collecting revenue suffice	ient to cover expenses		15	0
Financial		Utility has a fee schedule and a c	ollection policy that is followed		5	
Fin		Utility has no fee structure or co	lection policy		0	
	144 - J - J -	Utility has had a worker's compe	nsation policy for all employees for th	e past two years and has	_	
	Worker's	a current policy in place			5	5
	Compensation	Utility has a current worker's cor	npensation policy in place for all emp	oyees	2	
	Insurance	Utility has no worker's compensation	ition policy		0	
		Utility has no past due tax liabilit	ies and is current with all tax obligation	ons	5	
	Payroll Liability	Utility owes back taxes, but has a	signed payment agreement, is curre	nt on that agreement,	2	
	Compliance	and is up-to-date with all other t			2	5
	Compliance	•	obligations and/or does not have a sig	ned repayment	0	
	agreement for back taxes owed					
	CIP O&M Score	192 SDS	O&M Score 8	TOTAL SCORE	48	3

2016 Best Practices Score Napakiak

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	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 Gregory Aluskak Certification Level: Small Treated Massillie Pavilla Certification Level: Small Treated				
ĭ	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			
	8 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	5		
-	Attendee: Leo Kusayak					
Manageria		el Mgt Date: 1/12/2015				
nag	Course. Fersonin	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	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw		5		
	Body	requirements	2	3		
	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 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			
-	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			
-		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			
	Dayroll Lighility	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			
		172 SDS O&M Score 7 TOTAL SCORE				

2016 Best Practices Score Napaskiak

	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 Nelson Egoak 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	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 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
-	Attendee: N/A	,		
Managerial	Course: Date:			
nag	Course. Date.	The utility companies are surprised hardy property required to experience to title the closed and in a page /hydrou		
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	
	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 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	
-	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	
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	=	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	80 SDS O&M Score 3 TOTAL SCORE	20)

2016 Best Practices Score Nelson Lagoon

	Category	O&M So	oring Criteria		Possible	Score
		Utility has more than one operator certified	to the level of the water s	ystem	10	
		Primary operator is certified to the level of t	ne water system and the b	oackup operator holds	7	
	Operator	some level of certification in water treatmer	t or distribution		/	
	Certification	Primary operator is certified to the level of t	ne water system and the b	oackup operator holds no	5	5
	Certification	certification or there is no backup operator			J	
		Utility has one or more operators certified a	some level in water treat	ment or distribution	3	
		Utility has no certified operators			0	
a	-	n: Water Treatment 1				
nic		Merle Brandell Certification Level: WT 1	1 1 4//4			
Technical	Backup Operator:	o record of a backup operator Certification				
-	Preventive	Utility has a written PM plan; PM is perform submitted on a quarterly basis and have bee		completion are	25	
	Maintenance	Utility has a written PM plan; performance of		are not consistent	15	4.5
	Plan		T PIVI aliu recoru keeping	are not consistent		15
		Utility has no PM plan or performs no PM			0	
	0	Utility had no Monitoring and Reporting viol			10	_
	Compliance	Utility had up to five Monitoring and Report			5	0
		Utility had more than five Monitoring and Re	eporting violation during t	he last year	0	
	28 Monitoring ar	d Reporting Violations in 2015				
	Utility	A person who holds a position of responsibil	ity for management of the	e utility has completed a		
	Management	DCRA approved Utility Management course	or other utility manageme	ent training course within	5	5
	Training	the last five years				
rial	Attendee: Mark McNeley					
Managerial	Course: Planning	Mgt Date: Feb-13				
lan		The utility owner's governing body meets ro	utinely consistent with the	e local ordinance/bylaw	5	
Σ	Meetings of	requirements and receives a current report	rom the operator		3	
	the Governing Body	The utility owner's governing body meets ro	utinely consistent with the	e local ordinance/bylaw	2	0
		requirements				
		The utility owner's governing body does not			0	
		Utility owner and the Utility have each adop	_	_	15	
		adopted as needed; Accurate monthly budge governing body	et reports are prepared ar	ia submittea to the	15	_
	Budget	Either the Utility or the Utility owner has add	onted and implemented a	hudget the other has		0
	Budget	not	pred and implemented a	budget, the other has	13	
		Either the Utility or the Utility owner has add	opted a budget, but it is no	ot being implemented	10	
		Utility owner and the Utility have not adopte		6 p 1 1 1 1 1	0	
		Utility is collecting revenue sufficient to cover		spenses and to		
		contribute to a repair and replacement acco			20	
al l	Revenue	Utility is collecting revenue sufficient to cove	r expenses		15	0
ınci		Utility has a fee schedule and a collection po			5	
Financial		Utility has no fee structure or collection policy	-		0	
-		Utility has had a worker's compensation poli	•	e past two years and has		
	Worker's	a current policy in place	oy tot all employees tot a	ie past tile years and has	5	5
	Compensation	Utility has a current worker's compensation	policy in place for all emp	oyees	2	
	Insurance	Utility has no worker's compensation policy	· · · · · · · · · · · · · · · · · · ·		0	
		Utility has no past due tax liabilities and is cu	rrent with all tax obligation	ons	5	
	Darmall Colors	Utility owes back taxes, but has a signed pay				
	Payroll Liability	and is up-to-date with all other tax obligation		20. 20. 20. 10. 10. 10. 10. 10. 10. 10. 10. 10. 1	2	0
	Compliance	Utility is not current with its tax obligations a		ned repayment	_	
		agreement for back taxes owed			0	
	CIP O&M Score	120 SDS O&M Score	5	TOTAL SCORE	30)
_						_

2016 Best Practices Score Nenana

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			
		Utility has no certified operators	0			
Technical	Primary Operator:	on: Water Treatment 1 Roger Knutsen Certification Level: WT 2 Michael Jillson Certification Level: WT 1				
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	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	5		
	P	Utility had more than five Monitoring and Reporting violation during the last year	0			
	1 Monitorina and	d 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	0		
	Training	the last five years				
rial	Attendee: N/A					
age	Course: N/A Date: N/A					
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		
	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 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			
-	Revenue	Utility is collecting revenue sufficient to cover expenses	15	5		
Financial	Referre	Utility has a fee schedule and a collection policy that is followed	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	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	0		
	CIP O&M Score	220 SDS O&M Score 9 TOTAL SCORE	55	;		
	CII OXIVI SCOILE	220 JDJ OKIVI JUJE J TOTAL JUNE).	,		

2016 Best Practices Score New Stuyahok

	Category		O&M Scoring Criteria		Possible	Score
		Utility has more than one op	erator certified to the level of the water s	ystem	10	
		Primary operator is certified	to the level of the water system and the b	ackup operator holds	7	
	Operator	some level of certification in	water treatment or distribution		,	
	Certification		to the level of the water system and the b	ackup operator holds no	5	3
	Certification	certification or there is no ba			<u> </u>	
			ators certified at some level in water treat	ment or distribution	3	
		Utility has no certified opera	tors		0	
a	•	on: Water Distribution 2				
nic		Nick Epchook Certification Le				
Technical	Backup Operator: I	Nick Suskuk Certification Leve				
-	Preventive	submitted on a quarterly bas	; PM is performed on schedule; records of	completion are	25	
	Maintenance		; performance of PM and record keeping a	are not consistent	15	4.5
	Plan			are not consistent		15
		Utility has no PM plan or per			0	
	0		d Reporting violations during the past yea		10	10
	Compliance		ring and Reporting violation during the pa		5	10
			onitoring and Reporting violation during the	ne last year	0	
	0 Monitoring and	Reporting Violations in 2	015			
	Utility	A person who holds a position	on of responsibility for management of the	utility has completed a		
	Management		gement course or other utility manageme	nt training course within	5	5
	Training	the last five years				
rial	Attendee: Gusty Blunka and others					
age	Course: Org Mgt Date: 12/7/2015					
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		3	
	the Governing		g body meets routinely consistent with the	local ordinance/bylaw	2	5
	Body	requirements			_	
		The utility owner's governing	•		0	
			have each adopted a realistic budget and e monthly budget reports are prepared an	_	1 -	
		governing body	e monthly budget reports are prepared an	a submitted to the	15	
	Rudget		y owner has adopted and implemented a	budget, the other has		13
	Budget	not	, owner has adopted and implemented a	budget, the other has	13	
		Either the Utility or the Utilit	y owner has adopted a budget, but it is no	ot being implemented	10	
		Utility owner and the Utility		<u> </u>	0	
			ufficient to cover the Utility's operating ex	penses and to		
		contribute to a repair and re		• 	20	
<u>=</u>	Revenue	Utility is collecting revenue s	ufficient to cover expenses		15	20
anci		Utility has a fee schedule and	d a collection policy that is followed		5	
Financial		Utility has no fee structure o	r collection policy		0	
		·	mpensation policy for all employees for th	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 place for all empl	oyees	2	
	Insurance	Utility has no worker's comp	ensation policy		0	
		Utility has no past due tax lia	bilities and is current with all tax obligation	ons	5	
	Dayroll Liability		nas a signed payment agreement, is curre		2	
	Payroll Liability Compliance	and is up-to-date with all oth		<u> </u>	2	5
	Compliance		tax obligations and/or does not have a sig	ned repayment	0	ļ
		agreement for back taxes ow			U	
	CIP O&M Score	324	SDS O&M Score 13	TOTAL SCORE	81	<u>[</u>

2016 Best Practices Score Newhalen

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			
		Utility has no certified operators	0			
Technical	Primary Operator:	on: Small Untreated Nick Johnson Certification Level: Small Untreated Paul Askoak 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	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	0		
	Compliance	Utility had more than five Monitoring and Reporting violation during the last year	0	Ü		
	10 Monitorina au	nd Reporting Violations in 2015	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				
jal	Attendee: Greg Anelon					
geri	Course: <i>Org Mgt</i> Date: 9/14/2014					
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	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	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			
-	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			
	Insurance	Utility has no worker's compensation policy	0			
		Utility has no past due tax liabilities and is current with all tax obligations	5			
	Dayroll Lichilit.	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	320 SDS O&M Score 13 TOTAL SCORE	80)		
		101/1200112		-		

2016 Best Practices Score Newtok

	Category		O&M Scoring Criteria		Possible	Score
		Utility has more than one operato	r certified to the level of the water s	ystem	10	
		Primary operator is certified to th	e level of the water system and the b	ackup operator holds	7	
	Operator	some level of certification in water	r treatment or distribution		,	
	Certification		e level of the water system and the b	ackup operator holds no	5	3
	Certification	certification or there is no backup	·		J	
			certified at some level in water treat	ment or distribution	3	
		Utility has no certified operators			0	
a	•	n: Water Treatment 1				
nic		Alexie Kilongak Certification Leve				
Technical	Backup Operator: I	lo record of a backup operator Ce		·		
-	Preventive	submitted on a quarterly basis and	s performed on schedule; records of	completion are	25	
	Maintenance		ormance of PM and record keeping a	are not consistent	15	4.5
	Plan	Utility has no PM plan or perform		are not consistent	0	15
	C		orting violations during the past yea		10	_
	Compliance		nd Reporting violation during the pa		5	0
			ing and Reporting violation during t	ne last year	0	
		Reporting Violations in 2015				
	Utility	A person who holds a position of	esponsibility for management of the	utility has completed a		
	Management		nt course or other utility manageme	nt training course within	5	5
	Training	the last five years				
rial	Attendee: Andy L	ouie				
Managerial	Course: Elected	Officials Date: 2/27/2015				
Jan			meets routinely consistent with the	e local ordinance/bylaw	5	
2	Meetings of	requirements and receives a curre			3	
	the Governing Body		meets routinely consistent with the	e local ordinance/bylaw	2	0
		requirements			0	
		The utility owner's governing bod		h. d. d d d	0	
			each adopted a realistic budget and thly budget reports are prepared an	_	15	
		governing body	itilly budget reports are prepared ar	a submitted to the	13	4.2
	Budget		er has adopted and implemented a	budget, the other has		13
	Dauget	not	·	5 ,	13	
		Either the Utility or the Utility own	er has adopted a budget, but it is no	ot being implemented	10	
		Utility owner and the Utility have	not adopted a budget		0	
		•	ent to cover the Utility's operating ex	penses and to	20	
		contribute to a repair and replace			20	
<u>.</u>	Revenue	Utility is collecting revenue suffici	ent to cover expenses		15	0
Financial		Utility has a fee schedule and a co	llection policy that is followed		5	
Fin		Utility has no fee structure or colle	ection policy		0	
	Manhari -	Utility has had a worker's compen	sation policy for all employees for th	e past two years and has	5	
	Worker's	a current policy in place			5	2
	Compensation	Utility has a current worker's com	pensation policy in place for all empl	oyees	2	
	Insurance	Utility has no worker's compensat	ion policy		0	
		Utility has no past due tax liabilitie	s and is current with all tax obligation	ons	5	
	Payroll Liability	Utility owes back taxes, but has a	signed payment agreement, is curre	nt on that agreement,	2	
	Compliance	and is up-to-date with all other ta	obligations		۷	0
	Compliance	•	oligations and/or does not have a sig	ned repayment	0	
		agreement for back taxes owed	_			
	CIP O&M Score	152 SDS (&M Score 6	TOTAL SCORE	38	3

2016 Best Practices Score Nightmute

	Category		O&M Scoring Criteria		Possible	Score
		Utility has more than one operato	r certified to the level of the water s	ystem	10	
		Primary operator is certified to th	e level of the water system and the b	ackup operator holds	7	
	Operator	some level of certification in water	r treatment or distribution		,	
	Certification		e level of the water system and the b	oackup operator holds no	5	5
	Certification	certification or there is no backup	·		J	
			certified at some level in water treat	ment or distribution	3	
		Utility has no certified operators			0	
al a		n: Small Untreated				
nic		Matthew Hardy Certification Leve				
Technical	Backup Operator: I	lo record of a backup operator Co				
-	Preventive	submitted on a quarterly basis an	is performed on schedule; records of	completion are	25	
	Maintenance		ormance of PM and record keeping	are not consistent	15	4.5
	Plan	Utility has no PM plan or perform		are not consistent	0	15
	Compliance		orting violations during the past yea		10	0
	Compliance		nd Reporting violation during the pa		5	0
			ring and Reporting violation during t	ne last year	0	
		Reporting Violations in 2015				
	Utility	A person who holds a position of	esponsibility for management of the	utility has completed a		
	Management		ent course or other utility manageme	nt training course within	5	0
	Training	the last five years				
rial	Attendee: N/A					
age	Course: Date:					
Managerial			y meets routinely consistent with the	e local ordinance/bylaw	5	
2	Meetings of	requirements and receives a curre			3	
	the Governing		y meets routinely consistent with the	e local ordinance/bylaw	2	0
	Body	requirements			0	
		The utility owner's governing bod			0	
		·	each adopted a realistic budget and hthly budget reports are prepared ar	_	15	
		governing body	itilly budget reports are prepared ar	la subilittea to the	13	40
	Budget		ner has adopted and implemented a	budget, the other has		10
	Duuget	not			13	
		Either the Utility or the Utility ow	ner has adopted a budget, but it is no	ot being implemented	10	
		Utility owner and the Utility have		<u> </u>	0	
		•	ent to cover the Utility's operating e	rpenses and to		
		contribute to a repair and replace		·	20	
a	Revenue	Utility is collecting revenue suffici	ent to cover expenses		15	0
Financial		Utility has a fee schedule and a co	llection policy that is followed		5	
Fin		Utility has no fee structure or coll	ection policy		0	
	14/- 3 - 2	Utility has had a worker's comper	sation policy for all employees for th	e past two years and has	-	
	Worker's	a current policy in place		•	5	5
	Compensation	Utility has a current worker's com	pensation policy in place for all emp	oyees	2	
	Insurance	Utility has no worker's compensat	ion policy		0	
		Utility has no past due tax liabilitie	es and is current with all tax obligation	ons	5	
	Payroll Liability	Utility owes back taxes, but has a	signed payment agreement, is curre	nt on that agreement,	2	
	Compliance	and is up-to-date with all other ta			2	0
	Compliance	•	oligations and/or does not have a sig	ned repayment	0	
		agreement for back taxes owed				
	CIP O&M Score	140 SDS (0&M Score 6	TOTAL SCORE	35	5

2016 Best Practices Score Nikolaevsk

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 Karson Dorvall Certification Level: WT 2 Vasily Yakunin Certification Level: WT 1				
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	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	5		
	P	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	5		
a	Attendee: Vasily	Yakunin				
geri	Course: Org Mgt Date: 9/14/2014					
Managerial		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		_		
	the Governing Body	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			
-	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20		
nci	Hereilae	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			
	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	F		
	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)		
	CII OXIVI SCUIE	320 SUBSCORE 13 TOTAL SCORE	04	-		

2016 Best Practices Score Nikolai

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			
		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				
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	10		
	Compliance	Utility had more than five Monitoring and Reporting violation during the last year	0	10		
	O Monitorina and		U			
		d 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				
ial	Attendee: Nancy	Vanderpool				
ger	Course: Financial Mgt Date: 3/16/2015					
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	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			
	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			
_	Povonica	Utility is collecting revenue sufficient to cover expenses	15	_		
ıcia	Revenue	Utility has a fee schedule and a collection policy that is followed	5	5		
Financial						
正		Utility has no fee structure or collection policy	0			
	Worker's Compensation	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		
	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, 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	220 SDS O&M Score 9 TOTAL SCORE	55	5		
	J J 3.111 3001C	222 23233		-		

2016 Best Practices Score Nikolski

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	0		
		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 Andrew Lestenkof Certification Level: Operator holds no current certification 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 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	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 the last five years	5	0		
	Training	the last live years				
rial	Attendee: N/A					
age	Course: N/A Dat					
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	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			
-	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	Ĭ		
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	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			
	CIP O&M Score	40 SDS O&M Score 2 TOTAL SCORE	10			
	5.1. Gaivi 30016	TOTAL SCORE		-		

2016 Best Practices Score Ninilchik

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		
Technical	Primary Operator:	on: No certified operator required No certified operator required Certification Level: N/A 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 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	
	L	Utility had more than five Monitoring and Reporting violation during the last year	0		
	0 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	5	
_					
eria	Attendee: N/A Course: N/A Date: N/A				
nag	Course: N/A Dat			<u> </u>	
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		_	
	Body	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	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		
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	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	
	- Internation	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)	

2016 Best Practices Score Noatak

	Category	O&M Scoring Criteria	Possible	Score			
		Utility has more than one operator certified to the level of the water system	10				
	Onewater	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 1 Paul Walton Certification Level: WT 1 John Williams Certification Level: Small Treated					
Ĭ	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				
	5 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			
_							
Managerial	Attendee: Martha Woods						
nag	Course: Intro to	Utility Management Date: 5/18/2015					
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		_			
	Body	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	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			
ınci		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	Ĭ			
	Insurance	Utility has no worker's compensation policy	0				
		Utility has no past due tax liabilities and is current with all tax obligations	5				
	Dayroll Lichilia	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	268 SDS O&M Score 11 TOTAL SCORE	67	7			

2016 Best Practices Score Nome

Utility has no error there is no backup operator Utility has one or more operators certified at some level in water treatment or distribution Utility has no error deperators certified at some level in water treatment or distribution O System Classification: Water Treatment 1 Primary Operator: Jay Weller Certification Level: WT 1 Backup Operator: Jay Weller Certification Level: WT 1 Backup Operator: Jerome West Certification Level: WT 1 Utility has a written PM plan; performance of PM and record keeping are not consistent Utility has a written PM plan; performance of PM and record keeping are not consistent Utility has no PM plan or performs no PM Utility had no Monitoring and Reporting violation during the past year Utility had more than five Monitoring and Reporting violation during the past year O Monitoring and Reporting Violations in 2015 Utility Management Training Attendee: N/A Attendee: N/A Attendee: N/A Attendee: N/A 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 The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body does not meet Utility owner and the Utility have each adopted a relatistic budget and budget amendments are adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body Either the Utility or the Utility owner has adopted a relatistic budget and budget, but it is not being implemented Utility owner and the Utility owner has adopted a budget, but it is not being implemented Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account Utility has no fee structure or collection policy in place for all employees Utility has no past date kai labilities and is current with all tax obligations Utility has no pa		Category	O&M Scoring Criteria	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 certification or there is no backup operator Utility has one or more operators certified at some level in water treatment or distribution Julity has one or more operators certified at some level in water treatment or distribution Operator. Julity has one certified operators System Classification: Water Treatment 1 Primary Operator. Julity has certified operators Primary Operator. Julity has Certification Level: WT 1 Backup Operator. Julity has extrement 1 Primary Operator. Julity has extrement 1 Utility has a written PM plan; performance of PM and record keeping are not consistent 15 15 Compliance Utility has no PM plan operforms no PM Utility had one Monitoring and Reporting violation during the past year Utility had more than five Monitoring and Reporting violation during the past year Utility had more than five Monitoring and Reporting violation during the past year Utility Had more than five Monitoring and Reporting violation during the last year 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 Date N/A Course: N/A Date: N/A Course: N/A Date: N/A Course: N/A Date: N/A The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utili				10				
Certification experiments of the sever of the water's system and the aboxup operator noise no certification or there is no backup operator or Utility has one or more operators certified at some level in water treatment or distribution 3 Utility has no certified operators certified at some level in water treatment or distribution 0 Primary Operator. Joy Wiler Certification Level: WT 1 Backup Operator. Joy Wiler Certification Level: WT 1 Backup Operator. Joy Wiler Certification Level: WT 1 Backup Operator. Joy Wiler Certification Level: WT 1 Utility has a written PM plan; PM is performed on schedule; records of completion are submitted on a quarterly basis and have been verified Utility has uptained on a quarterly basis and have been verified Utility has no PM plan or performs no PM 0 0 Utility has on PM plan or performs no PM 0 0 0 Utility had no Monitoring and Reporting violations during the past year 0 10 Utility had up to five Monitoring and Reporting violation during the past year 0 10 Utility had more than five Monitoring and Reporting violation during the past year 0 10 Utility had more than five Monitoring and Reporting violation during the last year 1 10 0 CRA approved Utility had more than five Monitoring and Reporting violation during the last year 1 10 0 CRA approved Utility Management course or other utility management training course within 1 10 CRA approved Utility Management course or other utility management training course within 1 10 CRA approved Utility Management course or other utility management training course within 1 10 CRA approved Utility Management course or other utility management training course within 1 10 CRA approved Utility Management course or other utility management training course within 1 10 CRA approved Utility Operations of the utility of management with the local ordinance/bylaw requirements and receives a current report from the operator 1 The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current re				7				
System Classification: Water Treatment 1 Primary Operator: Jay Weler Certification Level: WT 1 Backup Operator: Jay Weler Certification Level: WT 1 Backup Operator: Jerome West Certification Level: WT 1 Backup Operator: Jerome West Certification Level: WT 1 Utility has a written PM plan; PM is performed on schedule; records of completion are 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 15 15 16 17 18 18 19 19 19 10 10 10 11 11 11 11 11 11 11 11 11 11		•		5	10			
System Classification: Water Treatment 1 Primary Operator: Jay Wieler Certification Level: WT 1 Backup Operator: In Wieler Certification Level: WT 1 Backup Operator: Jay Wieler 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 Utility has no PM plan or performance of PM and record keeping are not consistent 15 15 Utility has no PM plan or performance of PM and record keeping are not consistent 10 Utility had no Monitoring and Reporting violation during the past year 10 Utility had no Monitoring and Reporting violation during the past year 10 Utility had no Monitoring and Reporting violation during the last year 2 Monitoring and Reporting Violations in 2015 Utility Approved Utility Management Course or other utility management of the utility has completed a DCRA approved Utility Management course or other utility management training course within the last five years Attendee: N/A Course: N/A Date: N/A Meetings of the Governing Body Meetings of the Governing Body Meetings of the Utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements Budget Utility owner and the Utility have each adopted a realistic budget and budget smendments are adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body Either the Utility or the Utility owner has 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 the Utility's operating expenses and to contribute to a repair and replacement account Utility is collecting revenue sufficient to			Utility has one or more operators certified at some level in water treatment or distribution	3				
Primary Operator: Jay Wieler Certification Level: WT 1 Preventive Maintenance Plan Preventive Maintenance Plan Utility has a written PM plan; PPN is performed on schedule; records of completion are submitted on a quarterly basis and have been verified Utility has no PM plan; PPN is performed on schedule; records of completion are submitted on a quarterly basis and have been verified Utility has no PM plan; PPN is performed on schedule; records of completion are submitted on a quarterly basis and have been verified Utility has no PM plan; PPN is performed on schedule; records of completion are submitted on a quarterly basis and have been verified Utility has no PM plan; PPN is performed on schedule; records of completion are submitted on a quarterly basis and have been verified Utility has no PM plan; PPN is performed on schedule; records of completion are submitted to a quarterly basis and have been verified Utility has one PM plan; Performance of PM and record keeping are not consistent 15 or Utility has no PM plan; performance of PM and record keeping are not consistent 15 or Utility has one PM plan; performance of PM and record keeping are not consistent 15 or Utility has one holds a position of personsibility for management past year 10 or Utility has a prevent who holds a position of responsibility for management of the utility has course within the last five years 10 or Versien 15 or Performance 16 or Versien 16 or Versien 17 or Versien 18			Utility has no certified operators	0				
whitted on a quarterly basis and have been verified Willity has no PM plan or performs no PM Compliance Compliance Utility had no Monitoring and Reporting violations during the past year 5 Utility had no Monitoring and Reporting violation during the past year 5 2 Monitoring and Reporting Violations in 2015 Willity Management Training Attendee: N/A Course: N/A Date: N/A Meetings of the Governing Body 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 requirements. The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements. The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements. The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements. The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The 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. 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 Utility is collecting revenue sufficient to cover expenses Utility is collecting revenue sufficient to cover	chnical	Primary Operator:	Jay Wieler Certification Level: WT 1					
Maintenance Plan Utility has a written PM plan; performance of PM and record keeping are not consistent 15 15	Ţ	Preventive		25				
Utility has no PM plan or performs no PM 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 Utility had up to five Monitoring and Reporting violation during the last year 2 Monitoring and Reporting Violations in 2015 Utility Management Training Attendee: N/A Course: N/A Date: N/A Meetings of the Governing Body The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements The utility owner's governing body does not meet Utility owner's governing body does not meet Utility owner and the Utility have each adopted a realistic budget amendments are adopted as needed; Accurate monthly budget reports are prepared and submitted to the soverning body well utility owner has adopted a budget, but it is not being implemented Utility owner and the Utility owner has adopted a budget, but it is not being implemented Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account for the Utility's operating expenses and to Utility has had a worker's compensation policy that is followed Utility has no fee structure or collection policy that is followed Utility has no past due tax liabilities and is current with all other tax obligations Utility has no past due tax liabilities and is current with all at obligations Utility has no past due tax liabilities and is current with all at so bligations Utility is not current with ils tax obligations		Maintenance		15	1 5			
Compliance Utility had no Monitoring and Reporting violations during the past year 10 10 10 10 10 10 10 1		Plan			15			
Compliance Utility had up to five Monitoring and Reporting violation during the past year 0 1 2 Monitoring and Reporting Violations in 2015				_				
Utility had more than five Monitoring and Reporting violation during the last year 2 Monitoring and Reporting Violations in 2015 Willity Management Training		Compliance			5			
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 Attendee: N/A Course: N/A Date: N/A Meetings of the Governing Body Budget Budget Budget Budget Either the Utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body one the constitution of the Utility owner's governing body does not meet Utility owner and the Utility has each adopted a realistic budget and budget amendments are adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body Either the Utility or the Utility owner has adopted a budget, but it is not being implemented Utility owner and the Utility owner has adopted a budget, but it is not being implemented Utility owner and the Utility owner has adopted a budget, but it is not being implemented Utility owner and the Utility owner has adopted a budget, but it is not being implemented 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 no fee structure or collection policy Utility has no fee structure or collection policy that is followed Utility has no fee structure or collection policy or all employees for the past two years and has a current policy in place Utility has no worker's compensation policy for all employees Utility has no worker's compensation policy 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 or be utility is not current with its tax obligations and/or does not have a signed repayment		Compliance						
Utility Management DCRA approved Utility Management course or other utility management training course within 5 0 0 0 0 0 0 0 0 0		2.44		U				
Management Training DCRA approved Utility Management course or other utility management training course within 5 0 0 0 0 0 0 0 0 0			Reporting Violations in 2015		1			
Attendee: N/A Course: N/A Date: N/A Meetings of the Governing Body Budget Budget Revenue Revenue Worker's Compensation Insurance Worker's Compliance Worker's Compliance Utility has no past current policy in place Utility has no past due tax liabilities and is current worker's compensation policy Utility has no past due tax labilities and is current worker as alonget on some payor of the past worker's current policy in place Utility has no past due tax labilities and is current worker as aligned payment and greement, and is up-to-date with all other tax obligations Training Attendee: N/A Course: N/A Date: N/A The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements 10 11 12 14 15 16 16 17 18 19 10 10 11 11 12 13 14 15 15 16 16 17 18 18 19 10 11 11 12 13 14 15 15 16 16 17 18 18 19 19 10 10 11 11 11 12 12 13 14 15 15 16 16 17 17 18 19 19 10 10 11 11 11 12 12 13 14 15 15 16 16 17 18 18 19 10 11 11 12 13 14 15 15 16 16 17 17 18 19 10 11 11 11 11 11 12 11 12 13 14 15 15 15 16 17 17 18 18 19 19 10 11 11 11 11 11 11 12 12 13 14 15 15 15 15 16 17 17 18 18 19 19 10 11 11 11 11 11 11 12 11 11		-		_				
Attendee: N/A Course: N/A Date: N/A Meetings of the Governing Body Body The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw 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 adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body 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 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 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 past due tax liabilities and is current with all tax obligations Utility has no past due tax liabilities and is current with all tax obligations Utility is not current with its tax obligations and/or does not have a signed repayment		-		5	0			
Course: N/A Date: N/A		-	the last five years					
The utility owner's governing body meets routinely consistent with the local ordinance/bylaw 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 adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body 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 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 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 for all employees Utility has no worker's compensation policy in place for all employees 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, 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	rial							
The utility owner's governing body meets routinely consistent with the local ordinance/bylaw 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 adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body 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 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 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 for all employees Utility has no worker's compensation policy in place for all employees 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, 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	age	Course: N/A Dat	e: N/A		_			
The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements	Man			5				
Body requirements		_			5			
The utility owner's governing body does not meet		-		2	3			
Budget Budget		•	The utility owner's governing body does not meet	0				
Budget Either the Utility or the Utility owner has adopted and implemented a budget, the other has not Either 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 worker's compensation policy 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 and/or does not have a signed repayment			adopted as needed; Accurate monthly budget reports are prepared and submitted to the	15	10			
Revenue Revenue 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 15		Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has	13	10			
Revenue Contribute to a repair and replacement account Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account			Either the Utility or the Utility owner has adopted a budget, but it is not being implemented	10				
Revenue Revenue Contribute to a repair and replacement account Utility is collecting revenue sufficient to cover expenses 15			Utility owner and the Utility have not adopted a budget	0				
Revenue Utility is collecting revenue sufficient to cover expenses 15				20				
Utility has a fee schedule and a collection policy that is followed Utility has no fee structure or collection policy 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 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 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 Utility is not current with its tax obligations and/or does not have a signed repayment	_	Revenue		15	5			
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 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 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 Utility is not current with its tax obligations and/or does not have a signed repayment	nci	nevenue						
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 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 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 Utility is not current with its tax obligations and/or does not have a signed repayment	ina		· · ·					
Compensation Insurance 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 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 Utility is not current with its tax obligations and/or does not have a signed repayment				-				
Utility has a current worker's compensation policy in place for all employees 2				5	5			
Payroll Liability Compliance 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 Utility is not current with its tax obligations and/or does not have a signed repayment		•		2				
Payroll Liability Compliance Utility has no past due tax liabilities and is current with all tax obligations 5 Utility owes back taxes, but has a signed payment agreement, is current on that agreement, and is up-to-date with all other tax obligations Utility is not current with its tax obligations and/or does not have a signed repayment		Insurance		0				
Payroll Liability Compliance Utility owes back taxes, but has a signed payment agreement, is current on that agreement, and is up-to-date with all other tax obligations Utility is not current with its tax obligations and/or does not have a signed repayment				5				
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		Daymall 12-1-10						
Utility is not current with its tax obligations and/or does not have a signed repayment				2	5			
agreement for back taxes owen		Compliance		0				
CIP O&M Score 240 SDS O&M Score 10 TOTAL SCORE 60		CIP O&M Score		60				

2016 Best Practices Score Nondalton

	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				
		Utility has no certified operators	0				
Technical		on: Small Treated Timothy Hobson Certification Level: Small Treated Gary Marttila 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	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				
	14 Monitorina ar	nd 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			
_							
eria	Attendee: Carrie Harried						
Jag	Course: Financia	Mgt Date: 3/16/2015					
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	5			
	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 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				
-	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				
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 Utility is not current with its tax obligations and/or does not have a signed repayment	0	5			
	CID COAAC	agreement for back taxes owed		<u> </u>			
	CIP O&M Score	240 SDS O&M Score 10 TOTAL SCORE	60	J			

2016 Best Practices Score Noorvik

	Category	O&M Scoring (Criteria		Possible	Score
		Utility has more than one operator certified to the le	evel of the water sy	ystem	10	
		Primary operator is certified to the level of the wate	r system and the b	ackup operator holds	7	
	Operator	some level of certification in water treatment or dis	ribution		,	
	Certification	Primary operator is certified to the level of the wate	r system and the b	ackup operator holds no	5	7
	Certification	certification or there is no backup operator			J	
		Utility has one or more operators certified at some I	evel in water treat	ment or distribution	3	
		Utility has no certified operators			0	
a	=	n: Water Treatment 1				
nic	• •	ric Howarth Certification Level: WT 1				
Technical	Backup Operator:	eremy Snyder Certification Level: WD P		1		
-	Preventive	Utility has a written PM plan; PM is performed on so submitted on a quarterly basis and have been verifie		completion are	25	
	Maintenance	Utility has a written PM plan; performance of PM ar		re not consistent	15	25
	Plan		d record keeping a	ile not consistent		25
		Utility has no PM plan or performs no PM	21		0	
	0	Utility had no Monitoring and Reporting violations d			10	_
	Compliance	Utility had up to five Monitoring and Reporting viola			5	5
		Utility had more than five Monitoring and Reporting	violation during th	ne last year	0	
	1 Monitoring and	Reporting Violations in 2015				
	Utility	A person who holds a position of responsibility for n	nanagement of the	utility has completed a		
	Management	DCRA approved Utility Management course or other	utility manageme	nt training course within	5	5
	Training	the last five years				
rial	Attendee: Roberta Murphy					
Managerial	Course: Intro to	Itility Management Date: 5/18/2015				
lan		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 o	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 re	_	_	1 -	
		adopted as needed; Accurate monthly budget repor governing body	ts are prepared an	a submitted to the	15	
	Budget	Either the Utility or the Utility owner has adopted as	nd implemented a	hudget the other has		15
	Budget	not	ia impiementea a	oduget, the other has	13	
		Either the Utility or the Utility owner has adopted a	budget, but it is no	t being implemented	10	
		Utility owner and the Utility have not adopted a bud	_	0 p = 1	0	
		Utility is collecting revenue sufficient to cover the U		penses and to		
		contribute to a repair and replacement account	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	20	
al a	Revenue	Utility is collecting revenue sufficient to cover exper	ses		15	20
ınci		Utility has a fee schedule and a collection policy that			5	
Financial		Utility has no fee structure or collection policy			0	
-		Utility has had a worker's compensation policy for a	l employees for th	e past two years and has	_	
	Worker's	a current policy in place		e past the years and has	5	5
	Compensation	Utility has a current worker's compensation policy in	place for all empl	oyees	2	3
	Insurance	Utility has no worker's compensation policy	<u>'</u>		0	
		Utility has no past due tax liabilities and is current w	ith all tax obligatio	ns	5	
	Darmall Colors	Utility owes back taxes, but has a signed payment ag				
	Payroll Liability	and is up-to-date with all other tax obligations	,	2.1 36. 33.116.116)	2	2
	Compliance	Utility is not current with its tax obligations and/or of	loes not have a sig	ned repayment		_
		agreement for back taxes owed		- ·	0	
	CIP O&M Score	356 SDS O&M Score 14		TOTAL SCORE	89)

2016 Best Practices Score Northway Village

	Category		O&M Scoring Criteria		Possible	Score
		Utility has more than one opera	tor certified to the level of the water s	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 wa	ter treatment or distribution		,	
	Certification		the level of the water system and the	backup operator holds no	5	5
	Certification	certification or there is no back			J	
			rs certified at some level in water trea	tment or distribution	3	
		Utility has no certified operator	5		0	
a	System Classification					
nic		Terry Albert Certification Level:				
Technical	Backup Operator: I	lo record of a backup operator				
	Preventive	submitted on a quarterly basis a	A is performed on schedule; records o	f completion are	25	
	Maintenance		erformance of PM and record keeping	are not consistent	15	4.5
	Plan			are not consistent		15
		Utility has no PM plan or perfor			0	
	0		eporting violations during the past year		10	10
	Compliance		g and Reporting violation during the pa		5	10
			toring and Reporting violation during	the last year	0	
	0 Monitoring and	Reporting Violations in 201.	5			
	Utility	A person who holds a position of	f responsibility for management of th	e utility has completed a		
	Management		nent course or other utility manageme	ent training course within	5	5
	Training	the last five years				
rial	Attendee: Nichol Rollo					
Managerial	Course: Fincanci	al Mgt Date: 11/17/2015				
lan		The utility owner's governing bo	dy meets routinely consistent with th	e local ordinance/bylaw	5	
≥	Meetings of	requirements and receives a cu	rent report from the operator		3	
	the Governing Body		ody meets routinely consistent with th	e local ordinance/bylaw	2	5
		requirements				
		The utility owner's governing bo	<i>'</i>		0	
			e each adopted a realistic budget and onthly budget reports are prepared a	_	1 -	
		governing body	offility budget reports are prepared a	ia subinittea to the	15	
	Rudget		wner has adopted and implemented a	budget, the other has		15
	Budget	not		baaget, the other has	13	
		Either the Utility or the Utility o	wner has adopted a budget, but it is n	ot being implemented	10	
		Utility owner and the Utility hav		· ·	0	
		•	cient to cover the Utility's operating e	xpenses and to		
		contribute to a repair and repla		· 	20	
<u>=</u>	Revenue	Utility is collecting revenue suff	cient 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 co	ollection policy		0	
		·	ensation policy for all employees for t	ne past two years and has	-	
	Worker's	a current policy in place	. ,	,	5	5
	Compensation	Utility has a current worker's co	mpensation policy in place for all emp	loyees	2	
	Insurance	Utility has no worker's compens	ation policy		0	
		Utility has no past due tax liabil	ties and is current with all tax obligati	ons	5	
	Payroll Liability		a signed payment agreement, is curre		2	
	-	and is up-to-date with all other		- ·	2	5
	Compliance	The state of the s	obligations and/or does not have a si	gned repayment	0	
		agreement for back taxes owed		_	U	
	CIP O&M Score	340 SD:	S O&M Score 14	TOTAL SCORE	85	5

2016 Best Practices Score Nuiqsut

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				
		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					
ĭ	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	4.5			
	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 Monitoring and		U				
	Utility	Reporting Violations in 2015					
	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	3				
a		e Rennett and others					
geri	Attendee: Kristine Bennett and others Course: Financial Mgt Date: 9/9/2013						
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	_	0			
	Body	requirements	2	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	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 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				
	144 - J - J -	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				
	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, 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	160 SDS O&M Score 6 TOTAL SCORE	40)			

2016 Best Practices Score Nulato

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				
Technical		on: Small Treated Gregory Patsey Certification Level: WT 1 Mark Huntington 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	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				
	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 the last five years	5	5			
_	Training						
eria	Attendee: Maurice McGinty						
)ag(Course: Org Mgt	Date: 12/5/2014	1				
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				
-	Revenue	Utility is collecting revenue sufficient to cover expenses	15	15			
nci	Hereilae	Utility has a fee schedule and a collection policy that is followed	5	10			
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	E			
	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	340 SDS O&M Score 14 TOTAL SCORE	85	\vdash			
	CII ORIVI SCOIL	355 GAIN SCORE 14 TOTAL SCORE	0.	,			

2016 Best Practices Score Nunam Iqua

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	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 Matthew Ignatius Certification Level: WT 1 Daniel Johnson Certification Level: WT 1					
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				
	61 Monitorina 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	Attendee: N/A Course: N/A Date: N/A						
nag	Course. N/A Dat						
Ma	The utility owner's governing body meets routinely consistent with the local ordinal 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			
	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				
а	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20			
ınci	1101011110	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		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	272 SDS O&M Score 11 TOTAL SCORE	68	3			

2016 Best Practices Score Nunapitchuk

	Category		O&M Scoring Criteria		Possible	Score
		Utility has more than one opera	tor certified to the level of the water s	ystem	10	
		Primary operator is certified to	the level of the water system and the b	ackup operator holds	7	
	Operator	some level of certification in wa	ter treatment or distribution		,	
	Certification		the level of the water system and the b	ackup operator holds no	5	3
	Certification	certification or there is no back			J	
			rs certified at some level in water treat	ment or distribution	3	
		Utility has no certified operator	5		0	
-	-	n: Water Treatment 2				
nic	, ,	•	Operator holds no current certification	on		
Technical	васкир Operator:	/incent Wassillie Certification Lo				
-	Preventive	submitted on a quarterly basis a	A is performed on schedule; records of	completion are	25	
	Maintenance		erformance of PM and record keeping a	are not consistent	15	25
	Plan	Utility has no PM plan or perfor		are not consistent	0	25
	Compliance		eporting violations during the past yea		10	_
	Compliance		and Reporting violation during the pa		5	5
			toring and Reporting violation during the	ne last year	0	
	_	Reporting Violations in 2015	5			
	Utility	A person who holds a position of	f responsibility for management of the	utility has completed a		
	Management		nent course or other utility manageme	nt training course within	5	5
	Training	the last five years				
rial	Attendee: Juliana Wassillie					
Managerial	Course: Financia	Mgt Date: 3/16/2015				
Jan			dy meets routinely consistent with the	e local ordinance/bylaw	5	
≥	Meetings of	requirements and receives a cu	· · · · · · · · · · · · · · · · · · ·		3	
	the Governing Body		ody meets routinely consistent with the	e local ordinance/bylaw	2	5
		requirements			•	
		The utility owner's governing bo	•		0	
			e each adopted a realistic budget and onthly budget reports are prepared an	_	15	
		governing body	ontiny budget reports are prepared an	a submitted to the	13	4.5
	Budget		wner has adopted and implemented a	budget, the other has		15
	Duuget	not			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 hav			0	
		•	cient to cover the Utility's operating ex	penses and to	30	
		contribute to a repair and repla			20	
<u>.</u>	Revenue	Utility is collecting revenue suff	cient to cover expenses		15	15
Financial		Utility has a fee schedule and a	collection policy that is followed		5	
Fi		Utility has no fee structure or co	ollection policy		0	
	Mankan)-	Utility has had a worker's comp	ensation policy for all employees for th	e past two years and has	Г	
	Worker's	a current policy in place			5	5
	Compensation Insurance	Utility has a current worker's co	mpensation policy in place for all empl	oyees	2	
	ilisui alice	Utility has no worker's compens	ation policy		0	
		Utility has no past due tax liabil	ties and is current with all tax obligation	ons	5	
	Payroll Liability	Utility owes back taxes, but has	a signed payment agreement, is curre	nt on that agreement,	2	
		and is up-to-date with all other	tax obligations		۷	5
	Compliance	•	obligations and/or does not have a sig	ned repayment	0	
		agreement for back taxes owed				
	CIP O&M Score	332 SDS	S O&M Score 13	TOTAL SCORE	83	3

2016 Best Practices Score Old Harbor

	Category	O&M Scoring Criteria	Possible	Score			
		Utility has more than one operator certified to the level of the water system	10				
	Onoverter	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 Russell Fox Certification Level: WT 2 Simon Ferkingstad Certification Level: Operator holds no current certification					
7	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	0			
	compliance	Utility had more than five Monitoring and Reporting violation during the last year	0				
	6 Monitoring and	d 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	3	,			
-							
eri	Attendee: <i>Zora Inga</i> Course: <i>Clerks Mgt</i> Date: <i>2/15/2015</i>						
nag	Course. Clerks IV						
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	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				
	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 l	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				
-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	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	E			
	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)			
	CII OCIVI SCOIE	2-10 SES GAM SCORE TO TOTAL SCORE	, J	,			

2016 Best Practices Score Oscarville

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				
Technical	Primary Operator:	on: Community has no public water system No certified operator required Certification Level: N/A No 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	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			
	P	Utility had more than five Monitoring and Reporting violation during the last year	0				
	0 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	5			
_		alle last live years					
eria	Attendee: N/A						
Jag	Course: Date:			1			
Managerial	The utility owner's governing body meets routinely consistent with the local ordinance/byla 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				
-	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				
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	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	360 SDS O&M Score 14 TOTAL SCORE	90)			
	CII OXIVI SCOILE	355 GAM SCORE 14 TOTAL SCORE	3(,			

2016 Best Practices Score Ouzinkie

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 Some level of certification 7 Primary operator is certified to the level of the water system and the backup operator holds 7 Some level of certification 7 Utility has one or more operators certified at some level in water restment 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 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 or more operators with 7 Backup Operator: Robert Katelnikoff Certification Level: WT P Backup Operator: Robert Katelnikoff Certification Level: WT P Utility has a written PM plan; PM is performed on schedule; records of completion are Utility had no Monitoring and Reporting wild and record keeping are not consistent 15 Utility had no Monitoring and Reporting wild alons during the past year 10 Utility had more than five Monitoring and Reporting wild alons during the past year 10 Utility had more than five Monitoring and Reporting wild alons during the last year 0 Utility had more than five Monitoring and Reporting wild alons during the last year 0 Utility had more than five Monitoring and Reporting wild alons during the last year 0 Utility had more than five Monitoring and Reporting wild alons during the last year 0 Utility had more than five Monitoring and Reporting wild alons during the past year 0 Utility had more than five Monitoring and Reporting wild alons during the last wild wild wild wild wild wild wild wild		Category	C	&M Scoring Criteria		Possible	Score
Some level of certification in water treatment or distribution 7 7 7 7 7 7 7 7 7			Utility has more than one operator co	rtified to the level of the water s	ystem	10	
Operator Certification Certification Certification or there is no backup operator Utility has no certification or there is no backup operator Utility has no certification or there is no backup operator Utility has no certification or there is no backup operator Utility has no certification or there is no backup operator Utility has no certification Level: WT 2 Backup Operator: Robert Katelnikoff Certification Level: WT 2 Backup Operator: Utility had non Monitoring and Reporting violations during the past year Utility had non Ohnitoring and Reporting violations during the past year Utility had non Ohnitoring and Reporting violations during the past year Utility had non Ohnitoring and Reporting violations during the past year Utility had non Ohnitoring and Reporting violations during the past year Utility had non Ohnitoring and Reporting violations during the past year Utility had non Ohnitoring and Reporting violations during the past year The utility of Utility had non O			Primary operator is certified to the le	vel of the water system and the b	ackup operator holds	7	
Primary Operators Certification or there is no backup operators		Operator	some level of certification in water tr	eatment or distribution		,	
Compliance Dullity had no to more operators certified at some level in water treatment or distribution 3		-			oackup operator holds no	5	7
System Classification: Water Treatment 2 Primary Operator: Chipford Panamarioff Certification Level: WT 2 Backup Operator: Robert Katelinkoff Certification Level: WT 9 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 Utility has a written PM plan; PM is performed on schedule; records of completion are submitted on a quarterly basis and have been verified Utility has a written PM plan; PM is performed on schedule; records of completion are 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 15 Compliance Utility has no PM plan performance of PM and record keeping are not consistent 15 15 Utility had up to five Monitoring and Reporting violation during the past year 10 0 Utility had more than five Monitoring and Reporting violation during the past year 10 0 Utility had more than five Monitoring and Reporting violation during the past year 10 0 A person who holds a position of responsibility for management of the utility has completed a person the last five years 10 person who holds a position of responsibility for management training course within 15 5 The utility Approved Utility Management course or other utility management training course within 15 5 The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator 10 person the utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator 10 person the utility owner and 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 governing body under a person that be utility or the Utility owner has adopted a budget, but it is not being implemented 10 putility is collecting r		Certification				J	
System Classification: Water Treatment 2 Primary Operator: Ciliford Panamoriof Certification Level: WT 2 Backup Operator: Robert Kateinikarj Certification Level: WT 9				tified at some level in water treat	ment or distribution	3	
Primary Operator: Ciliford Panamarioff Certification Level: WT 2 Backup Operator: Robert Kateniköff Certification Level: WT P Villity has a written PM plan; PM is performed on schedule; records of completion are submitted on a quarterly basis and have been verified Utility has a written PM plan; performed on schedule; records of completion are submitted on a quarterly basis and have been verified Utility has a written PM plan; performance of PM and record keeping are not consistent Utility had up to five Mp plan; performance of PM and record keeping are not consistent Utility had up to five Monitoring and Reporting violation during the past year Utility had more than five Monitoring and Reporting violation during the past year Utility had more than five Monitoring and Reporting violation during the last year 10 Monitoring and Reporting Violations in 2015 Utility had proved Utility Management training course within 5 5 A person who holds a position of responsibility for management of the utility has completed a Management Training Meetings of the Governing Economic Personsibility for management of the utility has completed a Management training course within 5 5 Meetings of the Governing Body Meetings of the Governing Economic Personsibility for management training course within 5 5 The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw 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 adopted as needed, Accurate monthly budget reports are prepared and submitted to the governing body. Either the Utility or the Utility owner has adopted a budget, but it is not being implemented 10 Utility has no leven the Utility have each adopted a budget. Utility is collecting revenue sufficient to cover the Utility's operat						0	
Preventive Maintenance Plan Utility has a written PM plan; performance of PM and record keeping are not consistent 15 15 15 15 15 15 15 15 15 15 15 15 15	a	•					
Preventive Maintenance Plan Utility has a written PM plan; performance of PM and record keeping are not consistent 15 15 15 15 15 15 15 15 15 15 15 15 15	nic						
Preventive Maintenance Plan Utility has a written PM plan; performance of PM and record keeping are not consistent 15 15 15 15 15 15 15 15 15 15 15 15 15	ech	Backup Operator:					
Maintenance Plan Utility has a written PM plan; performance of PM and record keeping are not consistent 15 15 16	-	Preventive			completion are	25	
Utility has no PM plan or performs no PM 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 Utility had up to five Monitoring and Reporting violation during the last year 10 Monitoring and Reporting Violations in 2015 Utility 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 Attendee: Katherine Panamarioff Course: Elected Officials Date: 11/8/2013 The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements. The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements. The utility owner's governing body meets routinely consistent with the local ordinance/bylaw 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 adopted as needed, Accurate monthly budget reports are prepared and submitted to the governing body. Either the Utility or the Utility owner has adopted a budget, but it is not being implemented Utility owner and the Utility owner has adopted a budget, but it is not being implemented Utility owner and the Utility owner has adopted a budget, but it is not being implemented Utility owner and the Utility owner has 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 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 worker's compensation policy in place for all employe		Maintenance			are not consistent	15	4-
Compliance Compliance Utility had up to five Monitoring and Reporting violations during the past year Utility had up to five Monitoring and Reporting violation during the past year 10 Monitoring and Reporting Violations in 2015 Utility Management Training Attendee: Katherine Panamarioff Course: Elected Officials Date: 11/8/2013 The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements The utility owner's governing body one the control of the operator of the utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements The utility owner's governing body one the operator The utility owner's governing body one of the operator The utility owner's governing body one of the operator The utility owner's governing body one of the operator The utility owner's governing body one of the operator The utility owner's governing body one of the operator The utility owner's governing body one of the operator The utility owner's governing body one of the operator The utility owner's governing body one of the operator The utility owner's governing body one of the operator The utility owner and the Utility have each adopted a realistic budget and budget and budget and budget one of the utility o		Plan			are not consistent		15
Compliance Utility had up to five Monitoring and Reporting violation during the past year 0							
Utility had more than five Monitoring and Reporting violation during the last year 0							0
Utility Management Training Attendee: Katherine Panamarioff Course: Elected Officials Date: 11/8/2013 Meetings of the Governing Body Budget Budget Revenue Revenue Revenue Worker's Compensation Insurance Worker's Compliance Worker's Compliance Worker's Compliance Willity has no past due tax labilities and is current on that agreement, and is up-to-date with all other tax obligations Utility one past due tax labilities and is current with all tax obligations Utility ows no was characy agreement for back taxes, but has a signed payment agreement, is current on that agreement, agreement for back taxes owed Utility ows post tax so bligations Utility ows post tax so wed Utility owner is compensation policy of complants of complants of the solution of the tax obligations Utility owner is compensation of the utility owner has a signed repayment Utility owner and the Utility owner has adopted a budget Utility has no past due tax labilities and is current with all tax obligations Utility is not current with its tax obligations On the solution of the utility owner has agreement, agreement, agreement for back taxes owed The utility owner is a position of responsibility for management of the utility in management training course within the local ordinance/bylaw The utility is and receives a current worth of the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw The utility owner's governing body meets routinely consistent with the local ordinance/bylaw The utility owner's governing body meets routinely consistent with the local ordinance/bylaw The utility owner's governing body meets routinely consistent with the local ordinance/bylaw The utility owner's governing body meets routinely consistent with the local ordinance/bylaw 2 brownering to utility owner has a function the operator The utility owner a		Compliance					0
Utility Management DCRA approved Utility Management course or other utility management fraining DCRA approved Utility Management course or other utility management training course within 5 5 5				and Reporting violation during t	ne last year	0	
Management Training the last five years Attendee: Katherine Panamarioff Course: Elected Officials Date: 11/8/2013 Meetings of the Governing Body Body The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements The utility owner's governing body meets routinely consistent with the local ordinance/bylaw 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 adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body 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, but it is not being implemented 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 and account of the past two years and has a current policy in place Utility has no 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 Utility has no past due tax liabilities and is current with all tax obligations Utility is not current with its tax obligations Utility is not current with its tax obligations Utility is not current with its tax obligations and/or does not have a signed repayment 2 but the feeting revenue account of the past two years and has a current with all to the revenue account of the past two		10 Monitoring ar	d Reporting Violations in 2015				
Training the last five years Attendee: Kather-ine Panamarioff Course: Elected Officials Date: 11/8/2013 Meetings of the Governing Body Body The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements The utility owner's governing body does not meet Utility owner's governing body does not meet 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 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 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 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 no worker's compensation policy 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 is not current with its tax obligations Utility is not current with its tax obligations Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed		Utility	A person who holds a position of resp	onsibility for management of the	utility has completed a		
Attendee: Katherine Panamarioff Course: Elected Officials Date: 11/8/2013 Meetings of the Governing Body Body The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw 2 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 Either the Utility or the Utility owner has adopted a budget, but it is not being implemented Utility owner and the Utility owner has adopted a budget, but it is not being implemented Utility owner and the Utility over he utility's operating expenses and to contribute to a repair and replacement account Utility has not a repair and replacement account Utility has a fee schedule and a collection policy that is followed Utility has no fee structure or 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 for all employees for the past two years and has a current policy in place Utility has no past due tax liabilities and is current with all tax obligations Utility has no worker's compensation policy Utility has no past due tax liabilities and is current with all tax obligations Utility has no current with its tax obligations Utility is not current with its tax obligations Utility is not current with its tax obligations and/or does not have a signed repaymen		Management		course or other utility manageme	nt training course within	5	5
Course: Elected Officials Date: 11/8/2013 The utility owner's governing body meets routinely consistent with the local ordinance/bylaw crequirements and receives a current report from the operator requirements and receives a current with the local ordinance/bylaw crequirements and receives a current report from the operator of the Governing Body		Training	the last five years				
the Governing Body The utility owner's governing body meets routinely consistent with the local ordinance/bylaw 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 adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body 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 Utility owner and 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 Utility owner and 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 is collecting revenue sufficient to cover expenses 15 Utility has no fee structure or 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 10 Utility has no worker's compensation policy for all employees for the past two years and has a current policy in place 10 Utility has no past due tax liabilities and is current with all tax obligations 15 Utility has no past due tax liabilities and is current with all tax obligations 15 Utility owner and 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 Utility has no past due tax liabilities and is current with all tax obligations 15 Utility is collecting revenue sufficient to cover expenses 15 Utility owner and the Utility owner has adopted a budget, but it is not budget and benefits and benefits another tax obligations 15 Utility is collecting revenue sufficien	rial						
the Governing Body The utility owner's governing body meets routinely consistent with the local ordinance/bylaw 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 adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body 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 Utility owner and 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 Utility owner and 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 is collecting revenue sufficient to cover expenses 15 Utility has no fee structure or 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 10 Utility has no worker's compensation policy for all employees for the past two years and has a current policy in place 10 Utility has no past due tax liabilities and is current with all tax obligations 15 Utility has no past due tax liabilities and is current with all tax obligations 15 Utility owner and 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 Utility has no past due tax liabilities and is current with all tax obligations 15 Utility is collecting revenue sufficient to cover expenses 15 Utility owner and the Utility owner has adopted a budget, but it is not budget and benefits and benefits another tax obligations 15 Utility is collecting revenue sufficien	age	Course: Elected	Officials Date: 11/8/2013				
the Governing Body The utility owner's governing body meets routinely consistent with the local ordinance/bylaw 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 adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body 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 Utility owner and 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 Utility owner and 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 is collecting revenue sufficient to cover expenses 15 Utility has no fee structure or 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 10 Utility has no worker's compensation policy for all employees for the past two years and has a current policy in place 10 Utility has no past due tax liabilities and is current with all tax obligations 15 Utility has no past due tax liabilities and is current with all tax obligations 15 Utility owner and 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 Utility has no past due tax liabilities and is current with all tax obligations 15 Utility is collecting revenue sufficient to cover expenses 15 Utility owner and the Utility owner has adopted a budget, but it is not budget and benefits and benefits another tax obligations 15 Utility is collecting revenue sufficien	lan	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw					
Body The utility owner's governing body does not meet 0	2	Meetings of	requirements and receives a current	report from the operator		3	
Budget Budget Utility owner's governing body does not meet 15 governing body 16 lither the Utility or the Utility owner has adopted and implemented a budget, the other has not 16 lither the Utility or the Utility owner has adopted and implemented a budget, the other has not 16 lither the Utility or the Utility owner has adopted and implemented 10 lither the Utility owner and the Utility have not adopted a budget 10 lithity is collecting revenue sufficient to cover the Utility's operating expenses and to 20 contribute to a repair and replacement account 15 lithity is collecting revenue sufficient to cover expenses 15 lithity has a fee schedule and a collection policy that is followed 15 lithity has no fee structure or collection policy of a lithity has not over the Utility has not govern expenses 15 lithity has not govern expenses 15		_		eets routinely consistent with the	e local ordinance/bylaw	2	5
Budget Revenue Revenue Worker's Compensation Insurance Payroll Liability Compliance 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 Either the Utility or the Utility owner has adopted and implemented a budget, the other has not tilting over 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 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 for all employees Utility has no 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 in place for all employees 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, 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			·				
Budget Budget Either the Utility or the Utility owner has adopted and implemented a budget, the other has not 13 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 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 Utility is collecting revenue sufficient to cover expenses 15 Utility has a fee schedule and a collection policy that is followed 5 Utility has nee structure or collection policy that is followed 5 Utility has nee 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 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 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 owner 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 0 Utility is not current with its tax obligations and/or does not have a signed repayment agreement agreement for back taxes owed 0 Utility is not current with its tax obligations and/or does not have a signed repayment agreement 0 Utility is not current with its tax obligations and/or does not have a signed repayment 0 Utility is not current with its tax obligations and/or does not have a signed repayment 0 Utility is not current with its tax obligations and/or does not have a signed repayment 0 Utility is not current with its tax obligations 0 Utility is not current with its tax obligations 0 Utility is not current with its tax obligations 0 Utility is not current wit					_	15	
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 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 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 Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed				y budget reports are prepared an	la submittea to the	15	
Revenue Not Either the Utility or the Utility owner has adopted a budget, but it is not being implemented 10		Budget		has adonted and implemented a	hudget the other has		15
Revenue Revenue Utility owner and the Utility have not adopted a budget 20		buuget		nas adopted and implemented a	budget, the other has	13	
Revenue Revenue Utility owner and the Utility have not adopted a budget 20			Either the Utility or the Utility owner	has adopted a budget, but it is no	ot being implemented	10	
Revenue Revenue 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 15					0 1	0	
Revenue Contribute to a repair and replacement account Utility is collecting revenue sufficient to cover expenses 15			•		openses and to		
Utility has a fee schedule and a collection policy that is followed Utility has no fee structure or collection policy 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 Utility has a current 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 Utility owes back taxes, but has a signed payment agreement, is current on that agreement, and is up-to-date with all other tax obligations Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed						20	
Utility has a fee schedule and a collection policy that is followed Utility has no fee structure or collection policy 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 Utility has a current 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 Utility owes back taxes, but has a signed payment agreement, is current on that agreement, and is up-to-date with all other tax obligations Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed	a	Revenue	Utility is collecting revenue sufficient	to cover expenses		15	15
Worker's Compensation Insurance Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place 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 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 Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed	nci					5	13
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 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 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 Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed	ina :		•			0	
Compensation Insurance Utility has a current 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 Utility owes back taxes, but has a signed payment agreement, is current on that agreement, and is up-to-date with all other tax obligations Utility is not current with its tax obligations of the payment agreement on that agreement, and is up-to-date with all other tax obligations Utility is not current with its tax obligations and/or does not have a signed repayment agreement on that agreement on that agreement, and is up-to-date with all other tax obligations on that agreement, agreement on that agreement, agreement on that agreement, and is up-to-date with all other tax obligations on that agreement, agreement on that agreement, agreement on that agreement, and is up-to-date with all other tax obligations on that agreement, agreement on that agreement, and is up-to-date with all other tax obligations on that agreement, agreement on that agreement, and is up-to-date with all other tax obligations on that agreement on that agreement, and is up-to-date with all other tax obligations on that agreement, agreement on that agreement, agreement on that agreement, and is up-to-date with all other tax obligations on that agreement on that agreement, agreement on that agreement on the tax obligations on the tax obli	-		·	<u> </u>	e past two years and has		
Utility has a current worker's compensation policy in place for all employees 2					,	5	5
Payroll Liability Compliance 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 Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed		•		sation policy in place for all empl	oyees	2	
Payroll Liability Compliance 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 Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed		Insurance				0	
Payroll Liability Compliance Utility owes back taxes, but has a signed payment agreement, is current on that agreement, and is up-to-date with all other tax obligations Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed 2 5					ons	5	
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 2 5		Downell Liebilia		_			
Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed		-				2	5
agreement for back taxes owed		Compliance	•		ned repayment	0	
CIP O&M Score 288 SDS O&M Score 12 TOTAL SCORE 72			agreement for back taxes owed			U	
		CIP O&M Score	288 SDS O&I	A Score 12	TOTAL SCORE	72	2

2016 Best Practices Score Pedro Bay

	Category		O&M Scoring Criteria		Possible	Score	
		Utility has more than one ope	rator certified to the level of the water s	ystem	10		
		Primary operator is certified t	o the level of the water system and the l	oackup operator holds	7		
	Operator	some level of certification in v	vater treatment or distribution		,		
	Certification		o the level of the water system and the l	oackup operator holds no	5	10	
	Certification	certification or there is no bac			J		
			cors certified at some level in water treat	ment or distribution	3		
		Utility has no certified operate			0		
-	•	on: No certified operator requ					
nic		No certified operator required					
Technical	Backup Operator: I	No certified operator required		· · · · · · · · · · · · · · · · · · ·			
-	Preventive	utility has a written PM plan; submitted on a quarterly basi	PM is performed on schedule; records of	completion are	25		
	Maintenance		performance of PM and record keeping	are not consistent	15	25	
	Plan	Utility has no PM plan or perf		are not consistent	0	25	
	Camplianas		Reporting violations during the past year		10	10	
	Compliance		ng and Reporting violation during the pa		5	10	
			nitoring and Reporting violation during t	he last year	0		
		Reporting Violations in 20	15				
	Utility	A person who holds a position	of responsibility for management of the	utility has completed a			
	Management		ement course or other utility manageme	ent training course within	5	5	
	Training	the last five years					
rial	Attendee: N/A						
age	Course: N/A Date: N/A						
Managerial			body meets routinely consistent with the	e local ordinance/bylaw	5		
≥	Meetings of	•	urrent report from the operator		J		
	the Governing		body meets routinely consistent with the	e local ordinance/bylaw	2	5	
	Body	requirements					
		The utility owner's governing	·	le de la comunicación de la comu	0		
			ave each adopted a realistic budget and monthly budget reports are prepared ar	_	15		
		governing body	monthly budget reports are prepared ar	id submitted to the	13	45	
	Budget		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 no	ot being implemented	10		
		Utility owner and the Utility h			0		
		<u> </u>	fficient to cover the Utility's operating e	xpenses and to			
		contribute to a repair and rep		-	20		
<u>a</u>	Revenue	Utility is collecting revenue su	fficient to cover expenses		15	20	
Financial		Utility has a fee schedule and	a collection policy that is followed		5		
Fiñ		Utility has no fee structure or	collection policy		0		
	14/- 3 - 2	Utility has had a worker's com	pensation policy for all employees for th	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 place for all emp	oyees	2		
	Insurance	Utility has no worker's compe	nsation policy		0		
		Utility has no past due tax liab	ilities and is current with all tax obligation	ons	5		
	Payroll Liability	Utility owes back taxes, but ha	as a signed payment agreement, is curre	nt on that agreement,	2		
	Compliance	and is up-to-date with all other			2	5	
	Compliance	The state of the s	ax obligations and/or does not have a sig	ned repayment	0		
		agreement for back taxes owe					
	CIP O&M Score	400 S	DS O&M Score 16	TOTAL SCORE	10	0	

2016 Best Practices Score Pelican

	Category		O&M Scoring Criteria		Possible	Score			
		Utility has more than one opera	or certified to the level of the water s	ystem	10				
		Primary operator is certified to t	he level of the water system and the b	oackup operator holds	7				
	Operator	some level of certification in wa	er treatment or distribution		,				
	Certification		he level of the water system and the b	oackup operator holds no	5	5			
	Certification	certification or there is no backu			J				
			s certified at some level in water treat	tment or distribution	3				
		Utility has no certified operators			0				
-	•	n: Water Treatment 2							
nic		Allen Stewart Certification Leve							
Technical	Backup Operator:		erator holds no current certification						
-	Preventive	utility has a written PM plan; PN submitted on a quarterly basis a	I is performed on schedule; records of	completion are	25				
	Maintenance		rformance of PM and record keeping	are not consistent	15	0			
	Plan			are not consistent	_	0			
		Utility has no PM plan or perfor			0				
	o !:		porting violations during the past yea		10	_			
	Compliance		and Reporting violation during the pa		5	5			
			oring and Reporting violation during t	he last year	0				
	1 Monitoring and	Reporting Violations in 2015							
	Utility	A person who holds a position o	fresponsibility for management of the	e utility has completed a					
	Management		nent course or other utility manageme	ent training course within	5	5			
	Training	the last five years							
ria	Attendee: Cheyenne Bean								
Managerial	Course: Financia	Mgt Date: 3/16/2015							
lan		The utility owner's governing bo	dy meets routinely consistent with the	e local ordinance/bylaw	5				
≥	Meetings of	requirements and receives a cur	rent report from the operator		3				
	the Governing Body		dy meets routinely consistent with the	e local ordinance/bylaw	2	2			
		requirements							
		The utility owner's governing bo	<i>'</i>		0				
			e each adopted a realistic budget and onthly budget reports are prepared ar	_	1 -				
		governing body	onthis budget reports are prepared ar	id Submitted to the	15				
	Rudget		vner has adopted and implemented a	budget, the other has		10			
	Budget	not	mer has adopted and implemented a	budget, the other has	13				
		Either the Utility or the Utility or	vner has adopted a budget, but it is no	ot being implemented	10				
		Utility owner and the Utility hav		ŭ i	0				
		•	cient to cover the Utility's operating e	xpenses and to					
		contribute to a repair and replace		'	20				
-	Revenue	Utility is collecting revenue suffi	cient to cover expenses		15	15			
ınci		Utility has a fee schedule and a	collection policy that is followed		5				
Financial		Utility has no fee structure or co			0				
-		•	ensation policy for all employees for th	ne past two years and has					
	Worker's	a current policy in place	. , , , , , , , , , , , , , , , , , , ,		5	5			
	Compensation	Utility has a current worker's co	mpensation policy in place for all emp	loyees	2				
	Insurance	Utility has no worker's compens	ation policy		0				
			ies and is current with all tax obligation	ons	5				
	Dayroll Lichilit		a signed payment agreement, is curre						
	Payroll Liability	and is up-to-date with all other			2	5			
	Compliance	Utility is not current with its tax	obligations and/or does not have a sig	ned repayment	0				
		agreement for back taxes owed			U				
	CIP O&M Score	208 SDS	O&M Score 8	TOTAL SCORE	52	2			

2016 Best Practices Score Perryville

	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				
		Utility has no certified operators	0				
Technical		on: Small Treated Thomas Phillips Certification Level: Small Treated Alec Phillips 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				
		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 Monitorina 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	Attendee: N/A Course: N/A Date: N/A						
nag	Course. N/A Dat						
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		_			
	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				
-	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				
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	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		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	48 SDS O&M Score 2 TOTAL SCORE	12	2			

2016 Best Practices Score Pilot Point

	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				
		Utility has no certified operators	0				
Technical	Primary Operator:	on: Community has no public water system No certified operator required Certification Level: N/A 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 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	23			
		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	10			
	O Monitoring and	d Reporting Violations in 2015	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 the last five years	5	5			
_	Training						
eria	Attendee: Monica Etuckmelra						
age	Course: <i>Elected</i>	Officials Date: 4/29/2013					
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 The utility owner's governing body does not most	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	U				
		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				
-	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				
	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	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	400 SDS O&M Score 16 TOTAL SCORE	10	0			
	J J. W. 171 J. W. 1	TO THE SCORE		-			

2016 Best Practices Score Pilot Station

	Category	O&M Scor	ing Criteria		Possible	Score			
		Utility has more than one operator certified to	the level of the water s	ystem	10				
ĺ		Primary operator is certified to the level of the	water system and the b	ackup operator holds	7				
	Operator	some level of certification in water treatment o	r distribution		,				
	Certification	Primary operator is certified to the level of the	water system and the b	ackup operator holds no	5	5			
	Certification	certification or there is no backup operator			J				
ĺ		Utility has one or more operators certified at so	me level in water treat	ment or distribution	3				
		Utility has no certified operators			0				
a		n: Water Treatment 1							
nic		Rex Nick Certification Level: WT 1	1 4//4						
Technical	Backup Operator:	o record of a backup operator Certification Le							
-	Preventive	Utility has a written PM plan; PM is performed submitted on a quarterly basis and have been v		completion are	25				
	Maintenance	Utility has a written PM plan; performance of P		are not consistent	15	4.5			
	Plan		ivi and record keeping a	are not consistent		15			
		Utility has no PM plan or performs no PM			0				
	0	Utility had no Monitoring and Reporting violation			10	10			
	Compliance	Utility had up to five Monitoring and Reporting			5	10			
ĺ		Utility had more than five Monitoring and Repo	rting violation during t	ne 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 o	other utility manageme	nt training course within	5	5			
	Training	the last five years							
ria	Attendee: Ruth B	orromeo							
age	Course: Financia	Mgt Date: 3/19/2012							
Managerial		The utility owner's governing body meets routing	nely consistent with the	local ordinance/bylaw	5				
≥	Meetings of	requirements and receives a current report from	n the operator		3				
	the Governing Body	The utility owner's governing body meets routing	nely consistent with the	local ordinance/bylaw	2	5			
ĺ		requirements							
		The utility owner's governing body does not me			0				
		Utility owner and the Utility have each adopted adopted as needed; Accurate monthly budget r	_	_	15				
		governing body	eports are prepared an	a submitted to the	15				
	Rudget	Either the Utility or the Utility owner has adopt	ed and implemented a	budget, the other has		15			
	Budget	not	ed and implemented a	daget, the other has	13				
		Either the Utility or the Utility owner has adopt	ed a budget, but it is no	ot being implemented	10				
		Utility owner and the Utility have not adopted a		<u>.</u>	0				
		Utility is collecting revenue sufficient to cover the		penses and to					
		contribute to a repair and replacement account		•	20				
-	Revenue	Utility is collecting revenue sufficient to cover e	xpenses		15	15			
ınci		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 th	e past two years and has	_				
	Worker's	a current policy in place	F - 1 200 101 W		5	5			
	Compensation	Utility has a current worker's compensation pol	icy 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 curre	ent with all tax obligation	ns	5				
	Downell Liebilia	Utility owes back taxes, but has a signed payme							
	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 sig	ned repayment	0				
		agreement for back taxes owed			U				
	CIP O&M Score	320 SDS O&M Score	13	TOTAL SCORE	80)			

2016 Best Practices Score Pitkas Point

	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		on: Small Treated Jimmy Kozevnikoff Certification Level: Small Treated Lyle Thompson 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 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 the last five years	5	0			
_	Training	the last live years					
eria	Attendee: N/A						
nag(Course: N/A Dat		I				
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	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	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				
-	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	3			
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, 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	172 SDS O&M Score 7 TOTAL SCORE	43	2			
	CII OXIVI SCOILE	1/2 3D3 GAWI SCORE / TOTAL SCORE	43	,			

2016 Best Practices Score Platinum

	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	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						
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					
	16 Monitorina 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				
-								
Manageria	Attendee: <i>Mark Moyle and others</i> Course: <i>Financial Mgt</i> Date: 3/16/2015							
nag	Course. Tinuncia	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	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw		2				
	Body	requirements	2	_				
	564,	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	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	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					
	CIP O&M Score	148 SDS O&M Score 6 TOTAL SCORE	37	7				
	5.1 Gaivi 30016	1.5 Samsone o Total Score						

2016 Best Practices Score Point Hope

	Category		O&M Scoring Criteria		Possible	Score			
		Utility has more than one oper	ator certified to the level of the water s	ystem	10				
		Primary operator is certified to	the level of the water system and the k	ackup operator holds	7				
	Operator	some level of certification in w	ater treatment or distribution		,				
	Certification		the level of the water system and the b	oackup operator holds no	5	10			
	Certification	certification or there is no back			J				
			ors certified at some level in water treat	ment or distribution	3				
		Utility has no certified operato	rs		0				
a	-	n: Water Treatment 2							
nic		Ed York Certification Level: W7							
Technical	Backup Operator:	Dan Pillars Certification Level:							
	Preventive	utility has a written PM plan; F submitted on a quarterly basis	M is performed on schedule; records of	completion are	25				
	Maintenance		performance of PM and record keeping	are not consistent	15	4.5			
	Plan			are not consistent		15			
		Utility has no PM plan or perfo			0				
	0		Reporting violations during the past yea		10	10			
	Compliance		g and Reporting violation during the pa		5	10			
		·	itoring and Reporting violation during t	ne last year	0				
	0 Monitoring and	Reporting Violations in 201	5						
	Utility	A person who holds a position	of responsibility for management of the	utility has completed a					
	Management		ment course or other utility manageme	nt training course within	5	5			
	Training	the last five years							
rial	Attendee: Daisy :	Sage							
Managerial	Course: Financial Mgt Date: 9/9-13/2013								
lan		The utility owner's governing b	ody meets routinely consistent with the	e local ordinance/bylaw	5				
≥	Meetings of	requirements and receives a cu	irrent report from the operator		3				
	the Governing		ody meets routinely consistent with the	e local ordinance/bylaw	2	0			
	Body	requirements							
		The utility owner's governing b	· ·		0				
			ve each adopted a realistic budget and nonthly budget reports are prepared ar	_	15				
		governing body	nontiny budget reports are prepared ar	la submittea to the	15				
	Rudget		owner has adopted and implemented a	budget, the other has		0			
	Budget	not	owner has adopted and implemented a	budget, the other has	13				
		Either the Utility or the Utility	owner has adopted a budget, but it is no	ot being implemented	10				
		Utility owner and the Utility ha		<u> </u>	0				
		<u> </u>	ficient to cover the Utility's operating ex	spenses and to					
		contribute to a repair and repl		• 	20				
a a	Revenue	Utility is collecting revenue suf	ficient 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 o	collection policy		0				
		<i>'</i>	pensation 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 c	ompensation policy in place for all emp	oyees	2				
	Insurance	Utility has no worker's comper	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 ha	s a signed payment agreement, is curre	nt on that agreement,	2				
	Compliance	and is up-to-date with all other		<u> </u>	2	0			
	Compliance	•	x obligations and/or does not have a sig	ned repayment	0				
		agreement for back taxes owe			U				
	CIP O&M Score	180 SD	S O&M Score 7	TOTAL SCORE	45	5			

2016 Best Practices Score Point Lay

	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				
		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					
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	4.5			
	Plan		0	15			
		Utility has no PM plan or performs no PM	_				
	Camaralta	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 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						
eria	Attendee: Willard Neakok						
Jag	Course: Financia	/ Mgt Date: 9/9-13/2013					
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	0			
	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 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				
_ =	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				
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	_	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	180 SDS O&M Score 7 TOTAL SCORE	45				

2016 Best Practices Score Port Alexander

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	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 Shanna Smith Certification Level: WT 1 Ryan Martin 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	0			
	•	Utility had more than five Monitoring and Reporting violation during the last year	0				
	55 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 the last five years	5	0			
_	Training	the last five years					
eria	Attendee: N/A						
age	Course: N/A Dat						
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	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	15			
ınci		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	J			
	CIP O&M Score	240 SDS O&M Score 10 TOTAL SCORE	60)			
	Cir Calvi Score	2.5 Samsone 15 Total Scott		-			

2016 Best Practices Score Port Graham

	Category		O&M Scoring Criteria		Possible	Score	
		Utility has more than one op	erator certified to the level of the water s	ystem	10		
ĺ		Primary operator is certified	to the level of the water system and the b	ackup operator holds	7		
	Operator	some level of certification in	water treatment or distribution		,		
	Certification		to the level of the water system and the b	ackup operator holds no	5	5	
	Certification	certification or there is no ba			J		
ĺ			ators certified at some level in water treat	ment or distribution	3		
		Utility has no certified opera-	tors		0		
a	•	on: Water Treatment 2					
nic		Wes Breedlove Certification					
Technical	Backup Operator:		el: Operator holds no current certificatio				
-	Preventive	submitted on a quarterly bas	; PM is performed on schedule; records of	completion are	25		
	Maintenance		performance of PM and record keeping a	are not consistent	15	4.5	
	Plan			are not consistent		15	
		Utility has no PM plan or per			0		
	0		d Reporting violations during the past yea		10	0	
	Compliance		ing and Reporting violation during the pa		5	0	
ĺ			onitoring and Reporting violation during the	ne last year	0		
	10 Monitoring ar	d Reporting Violations in 2	2015				
	Utility	A person who holds a positio	n of responsibility for management of the	utility has completed a			
	Management	* *	gement course or other utility manageme	nt training course within	5	5	
	Training	the last five years					
ria	Attendee: Violet Yeaton						
Managerial	Course: Org Mgt	Date: 9/1/2014					
lan		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		3		
	the Governing Body		body meets routinely consistent with the	local ordinance/bylaw	2	5	
ĺ		requirements					
		The utility owner's governing	<i>'</i>		0		
			nave each adopted a realistic budget and e monthly budget reports are prepared an	_	1 -		
		governing body	e monthly budget reports are prepared an	a submitted to the	15		
	Rudget		y owner has adopted and implemented a	budget, the other has		15	
	Budget	not	y owner has adopted and implemented a	budget, the other has	13		
		Either the Utility or the Utility	y owner has adopted a budget, but it is no	ot being implemented	10		
		Utility owner and the Utility I		<u> </u>	0		
			ufficient to cover the Utility's operating ex	penses and to			
		contribute to a repair and re		•	20		
-	Revenue	Utility is collecting revenue s	ufficient to cover expenses		15	20	
ınci		Utility has a fee schedule and	a collection policy that is followed		5		
Financial		Utility has no fee structure of	r collection policy		0		
		•	mpensation policy for all employees for th	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 place for all empl	oyees	2		
	Insurance	Utility has no worker's comp	ensation policy		0		
			bilities and is current with all tax obligation	ons	5		
	Dayroll Lichilia	: :	nas a signed payment agreement, is curre				
	Payroll Liability	and is up-to-date with all oth			2	5	
	Compliance	Utility is not current with its	tax obligations and/or does not have a sig	ned repayment	0	ļ	
		agreement for back taxes ow	ed		U		
	CIP O&M Score	300	SDS O&M Score 12	TOTAL SCORE	75	5	

2016 Best Practices Score Port Heiden

	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				
		Utility has no certified operators	0				
Technical	Primary Operator:	on: Community has no public water system No certified operator required Certification Level: N/A No certified operator required Certification Level: N/A					
Ĭ	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	23			
		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	10			
	O Monitorina and	d Reporting Violations in 2015	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 the last five years	5	5			
_	Training						
eria	Attendee: Bruce Bishop						
age	Course: <i>Elected</i>	Officials Date: 4/29/2013					
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	_			
	,	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				
_	Revenue	Utility is collecting revenue sufficient to cover expenses	15	0			
ncie	Veseure	Utility has a fee schedule and a collection policy that is followed	5				
Financial		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	U				
	Worker's	a current policy in place	5	5			
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	3			
	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	268 SDS O&M Score 11 TOTAL SCORE	67	7			
	CII GRIVI SCOIL	200 SDS GRIM SCORE II TOTAL SCORE		•			

2016 Best Practices Score Port Lions

	Category		O&M Scoring Criteria		Possible	Score	
		Utility has more than one ope	rator certified to the level of the water s	ystem	10		
		Primary operator is certified to	the level of the water system and the b	oackup operator holds	7		
	Operator	some level of certification in w	ater treatment or distribution		,		
	Certification		the level of the water system and the b	oackup operator holds no	5	3	
	Certification	certification or there is no bac			J		
			ors certified at some level in water treat	ment or distribution	3		
		Utility has no certified operator	rs		0		
a	•	on: Water Treatment 2					
nic	• •	Lisa Pennington Certification I					
Technical	Backup Operator:	ordon Covarrubias Certificatio					
-	Preventive	utility has a written PM plan; submitted on a quarterly basis	PM is performed on schedule; records of	completion are	25		
	Maintenance		performance of PM and record keeping	are not consistent	15	4.5	
	Plan			are not consistent		15	
		Utility has no PM plan or perfo			0		
	0		Reporting violations during the past yea		10	_	
	Compliance		ng and Reporting violation during the pa		5	5	
			nitoring and Reporting violation during t	he last year	0		
	2 Monitoring and	Reporting Violations in 20.	15				
	Utility	A person who holds a position	of responsibility for management of the	e utility has completed a			
	Management		ement course or other utility manageme	ent training course within	5	0	
	Training	the last five years					
rial	Attendee: N/A						
age	Course: N/A Date: N/A						
Managerial		The utility owner's governing I	oody meets routinely consistent with the	e local ordinance/bylaw	5		
≥	Meetings of	requirements and receives a c	urrent report from the operator		3		
	the Governing		oody meets routinely consistent with the	e local ordinance/bylaw	2	5	
	Body	requirements					
		The utility owner's governing l	•		0		
			ave each adopted a realistic budget and monthly budget reports are prepared ar	_	1 -		
		governing body	nontiny budget reports are prepared ar	id Submitted to the	15		
	Rudget		owner has adopted and implemented a	budget, the other has		15	
	Budget	not	owner has adopted and implemented a	budget, the other has	13		
		Either the Utility or the Utility	owner has adopted a budget, but it is no	ot being implemented	10		
		Utility owner and the Utility ha		•	0		
		· · · · · · · · · · · · · · · · · · ·	ficient to cover the Utility's operating e	xpenses and to			
		contribute to a repair and rep			20		
a	Revenue	Utility is collecting revenue sur	ficient to cover expenses		15	15	
ınci		Utility has a fee schedule and	a collection policy that is followed		5		
Financial		Utility has no fee structure or	collection policy		0		
		· · · · · · · · · · · · · · · · · · ·	pensation policy for all employees for th	e past two years and has	_		
	Worker's	a current policy in place	, , ,	,	5	5	
	Compensation	Utility has a current worker's o	ompensation policy in place for all emp	oyees	2	_	
	Insurance	Utility has no worker's compe	nsation policy		0		
		Utility has no past due tax liab	ilities and is current with all tax obligation	ons	5		
	Payroll Liability		s a signed payment agreement, is curre		_		
	Compliance	and is up-to-date with all othe		- ·	2	5	
	Compliance		x obligations and/or does not have a sig	ned repayment	0		
		agreement for back taxes owe			U		
	CIP O&M Score	272 SI	OS O&M Score 11	TOTAL SCORE	68	3	

2016 Best Practices Score Port Protection

	Category		O&M Scoring Criteria		Possible	Score
		Utility has more than one opera-	or certified to the level of the water s	ystem	10	
ĺ		Primary operator is certified to t	ne level of the water system and the l	oackup operator holds	7	
	Operator	some level of certification in wat	er treatment or distribution		,	
	Certification		ne level of the water system and the l	oackup operator holds no	5	10
	Certification	certification or there is no backu	·		J	
ĺ			s certified at some level in water treat	tment or distribution	3	
		Utility has no certified operators			0	
-		n: Small Untreated				
nic		lack Mason Certification Level:				
Technical	васкир Operator:	Terri Metcalf Certification Level:				
-	Preventive	utility has a written PM plan; PN submitted on a quarterly basis a	l is performed on schedule; records o	completion are	25	
	Maintenance		formance of PM and record keeping	are not consistent	15	0
	Plan			are not consistent	_	0
		Utility has no PM plan or perform			0	
	0		porting violations during the past yea		10	_
	Compliance		and Reporting violation during the pa		5	5
ĺ			oring and Reporting violation during t	he last year	0	
	2 Monitoring and	Reporting Violations in 2015				
	Utility	A person who holds a position o	responsibility for management of the	e utility has completed a		
	Management		ent course or other utility manageme	ent training course within	5	0
	Training	the last five years				
ria	Attendee: N/A					
age	Course: N/A Date: N/A					
Managerial		The utility owner's governing bo	dy meets routinely consistent with the	e local ordinance/bylaw	5	
≥	Meetings of	requirements and receives a cur	ent report from the operator		3	
	the Governing		dy meets routinely consistent with the	e local ordinance/bylaw	2	0
ĺ	Body	requirements				
		The utility owner's governing bo	•		0	
			e each adopted a realistic budget and onthly budget reports are prepared ar	_	1 -	
		governing body	ontiny budget reports are prepared ar	id Submitted to the	15	
	Rudget		ner has adopted and implemented a	budget, the other has		10
	Budget	not	mer nas adopted and implemented a	budget, the other has	13	
		Either the Utility or the Utility ov	ner has adopted a budget, but it is no	ot being implemented	10	
		Utility owner and the Utility hav		•	0	
		•	ient to cover the Utility's operating e	xpenses and to		
		contribute to a repair and replace		'	20	
-	Revenue	Utility is collecting revenue suffice	ient to cover expenses		15	0
ınci		Utility has a fee schedule and a d	ollection policy that is followed		5	
Financial		Utility has no fee structure or co			0	
-		•	nsation policy for all employees for th	ne past two years and has		
	Worker's	a current policy in place			5	5
	Compensation	Utility has a current worker's con	npensation policy in place for all emp	loyees	2	
	Insurance	Utility has no worker's compens	ition policy		0	
			ies and is current with all tax obligation	ons	5	
	Dayroll Lichilia		signed payment agreement, is curre			
	Payroll Liability	and is up-to-date with all other t			2	5
	Compliance	Utility is not current with its tax	obligations and/or does not have a sig	ned repayment	0	
		agreement for back taxes owed			U	
	CIP O&M Score	140 SDS	O&M Score 6	TOTAL SCORE	35	5

2016 Best Practices Score Portage Creek

	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			
Technical	Primary Operator:	on: No certified operator required No certified operator required Certification Level: N/A No certified operator required Certification Level: N/A				
ĭ	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	23		
		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	10		
	O Monitoring and	d Reporting Violations in 2015	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 the last five years	5	5		
_	Training	the last live years				
eria	Attendee: N/A					
age	Course: N/A Dat					
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			
		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			
<u>-</u> е	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20		
nci	veriae	Utility has a fee schedule and a collection policy that is followed	5			
Financial		Utility has no fee structure or collection policy	0			
т.		Utility has had a worker's compensation policy for all employees for the past two years and has	J			
	Worker's	a current policy in place	5	5		
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	ر		
	Insurance	Utility has no worker's compensation policy	0			
		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,				
	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	ر		
	CIP O&M Score	400 SDS O&M Score 16 TOTAL SCORE	10			
	CIF DAINI SCOILE	TOTAL SCORE	10	·		

2016 Best Practices Score Quinhagak

	Category		O&M Scoring Criteria		Possible	Score
	Onovotov	Utility has more than one opera	tor certified to the level of the water s	ystem	10	
		Primary operator is certified to t	he level of the water system and the b	ackup operator holds	7	
		some level of certification in wa	ter treatment or distribution		7	
	Operator Certification		he level of the water system and the b	ackup operator holds no	5	3
	Certification	certification or there is no backu			3	
		Utility has one or more operator	s certified at some level in water treat	ment or distribution	3	
		Utility has no certified operators			0	
-	-	n: <i>Water Treatment 2</i>				
nic		Frank Jones Certification Level:				
Technical	Backup Operator:	Patrick Cleveland Certification Le				
-	Preventive		I is performed on schedule; records of	completion are	25	
	Maintenance	submitted on a quarterly basis a			4.5	
	Plan		rformance of PM and record keeping a	are not consistent	15	25
		Utility has no PM plan or perfor			0	
			eporting violations during the past yea		10	_
	Compliance		and Reporting violation during the pa		5	0
		Utility had more than five Monit	oring and Reporting violation during t	ne last year	0	
	13 Monitoring ar	d Reporting Violations in 201	5			
	Utility	A person who holds a position o	f responsibility for management of the	utility has completed a		
	Management	DCRA approved Utility Manager	nent course or other utility manageme	nt training course within	5	5
	Training	the last five years				
la	Attendee: Willard Church					
Managerial	Course: Intro to Mgt Date: 1/23/2012					
ane		The utility owner's governing bo	dy meets routinely consistent with the	e local ordinance/bylaw	_	
Σ	Meetings of	requirements and receives a cur	rent report from the operator		5	
	the Governing		dy meets routinely consistent with the	e local ordinance/bylaw	2	0
	Body	requirements				
		The utility owner's governing bo	•		0	
			e each adopted a realistic budget and	_	4.5	
		governing body	onthly budget reports are prepared an	a submitted to the	15	
	Developet		wner has adopted and implemented a	hudget the other has		15
	Budget	not	wher has adopted and implemented a	budget, the other has	13	
			wner has adopted a budget, but it is no	nt being implemented	10	
		Utility owner and the Utility hav		ve semily impremented	0	
		•	cient to cover the Utility's operating ex	openses and to		
		contribute to a repair and replace			20	
-	Revenue	Utility is collecting revenue suffi	cient to cover expenses		15	20
nci	Revenue	Utility has a fee schedule and a			5	20
Financial		Utility has no fee structure or co			0	
"		•	ensation policy for all employees for th	e past two years and has		
	Worker's	a current policy in place		e past the years and has	5	5
	Compensation		mpensation policy in place for all empl	oyees	2	
	Insurance	Utility has no worker's compens			0	
			ties and is current with all tax obligation	ons	5	
	Darmall Colors		a signed payment agreement, is curre			
	Payroll Liability	and is up-to-date with all other		200 200 200 200 200 200 200 200 200 200	2	0
	Compliance	•	obligations and/or does not have a sig	ned repayment	_	
		agreement for back taxes owed			0	
	CIP O&M Score	292 SDS	O&M Score 12	TOTAL SCORE	73	3
_						-

2016 Best Practices Score Rampart

	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	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 Kevin Smoke 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	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		
	P	Utility had more than five Monitoring and Reporting violation during the last year	0			
	0 Monitorina and	d 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					
eria	Attendee: <i>Floyd Green</i> Course: <i>Personnel Mgt</i> Date: 3/24/2014					
lag	Course: Personn			ı		
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	5		
	Jouy	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			
-	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	13		
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 agreement for back taxes owed	0	5		
	CIP O&M Score	300 SDS O&M Score 12 TOTAL SCORE	75			
	CIF DAINI SCOTE	JUJ JUJ JUJI JUJE 12 TOTAL SCORE	/3	,		

2016 Best Practices Score Ruby March 23, 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	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 James Esmailka 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	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	0		
		Utility had more than five Monitoring and Reporting violation during the last year	0			
	6 Monitoring and	d Reporting Violations in 2015	Ü			
	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					
eria	Attendee: Jennie Peter					
age	Course: Clerks IV	<i>lgt</i> Date: 2/10/2015		1		
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	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			
		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	0		
Financial		Utility has a fee schedule and a collection policy that is followed	5	ľ		
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	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	168 SDS O&M Score 7 TOTAL SCORE	42)		
	CII OXIVI SCOILE	100 3D3 GAM SCORE / TOTAL SCORE	44	-		

2016 Best Practices Score Russian Mission

	Category		O&M Scoring Criteria		Possible	Score
		Utility has more than one operato	certified to the level of the water s	ystem	10	
	Operator	Primary operator is certified to the	level of the water system and the b	ackup operator holds	7	
		some level of certification in water	treatment or distribution		,	
	Certification		level of the water system and the b	ackup operator holds no	5	10
	Certification	certification or there is no backup			J	
			certified at some level in water treat	ment or distribution	3	
		Utility has no certified operators			0	
a l	•	n: Small Untreated				
nic		Fred Tinker Certification Level: W				
Technical	Backup Operator:	ames Housler Certification Level:				
-	Preventive	submitted on a quarterly basis and	s performed on schedule; records of	completion are	25	
	Maintenance		ormance of PM and record keeping a	are not consistent	15	4.5
	Plan			are not consistent		15
		Utility has no PM plan or performs			0	
	0		orting violations during the past yea		10	_
	Compliance		nd Reporting violation during the pa		5	0
			ing and Reporting violation during t	ne last year	0	
	6 Monitoring and	Reporting Violations in 2015				
	Utility	A person who holds a position of r	esponsibility for management of the	utility has completed a		
	Management		nt course or other utility manageme	nt training course within	5	5
	Training	the last five years				
rial	Attendee: Anasta	sia Larson				
age	Course: Clerk's Management Date: 8/11/2015					
Managerial		The utility owner's governing body	meets routinely consistent with the	local ordinance/bylaw	5	
Σ	Meetings of	requirements and receives a curre	nt report from the operator		3	
	the Governing		meets routinely consistent with the	local ordinance/bylaw	2	5
	Body	requirements				
		The utility owner's governing body			0	
			each adopted a realistic budget and	_	1 -	
		governing body	thly budget reports are prepared an	a submitted to the	15	
	Pudget		er has adopted and implemented a	hudget the other has		10
	Budget	not	er nas adopted and implemented a	baaget, the other has	13	
		Either the Utility or the Utility own	er has adopted a budget, but it is no	ot being implemented	10	
		Utility owner and the Utility have i		6 p = 111	0	
		•	nt to cover the Utility's operating ex	spenses and to		
		contribute to a repair and replacer		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	20	
al	Revenue	Utility is collecting revenue sufficie	nt to cover expenses		15	5
ınci		Utility has a fee schedule and a col			5	
Financial		Utility has no fee structure or colle			0	
"	_	<u>'</u>	sation policy for all employees for th	e past two years and has	_	
	Worker's	a current policy in place		e past tire years and has	5	5
	Compensation		pensation policy in place for all empl	oyees	2	
	Insurance	Utility has no worker's compensat			0	
			s and is current with all tax obligation	ins	5	
	Darmall Colors		igned payment agreement, is curre			
	Payroll Liability	and is up-to-date with all other tax		20. 20. 20. 20. 10. 10.	2	0
	Compliance	•	ligations and/or does not have a sig	ned repayment		
		agreement for back taxes owed		· ·	0	
	CIP O&M Score	220 SDS C	&M Score 9	TOTAL SCORE	55	5
_						-

2016 Best Practices Score Saint George

	Category		O&M Scoring Criteria		Possible	Score
		Utility has more than one operat	or certified to the level of the water s	ystem	10	
		Primary operator is certified to t	ne level of the water system and the l	oackup operator holds	7	
	Operator	some level of certification in wat	er treatment or distribution		,	
	Certification		ne level of the water system and the l	oackup operator holds no	5	5
	Certification	certification or there is no backu	·		J	
			s certified at some level in water treat	tment or distribution	3	
		Utility has no certified operators			0	
a		n: Small Untreated				
nic		Laurence Prokopiof Certification				
Technical	Backup Operator:	lo record of a backup operator (·		
-	Preventive	submitted on a quarterly basis a	l is performed on schedule; records o	f completion are	25	
	Maintenance		formance of PM and record keeping	are not consistent	15	4.5
	Plan			are not consistent		15
		Utility has no PM plan or perform			0	
	0		porting violations during the past yea		10	0
	Compliance		and Reporting violation during the pa		5	0
			oring and Reporting violation during t	he last year	0	
	13 Monitoring ar	d Reporting Violations in 201	5			
	Utility	A person who holds a position of	responsibility for management of the	e utility has completed a		
	Management		ent course or other utility manageme	ent training course within	5	0
	Training	the last five years				
rial	Attendee: N/A					
age	Course: N/A Date: N/A					
Managerial		The utility owner's governing bo	dy meets routinely consistent with the	e local ordinance/bylaw	5	
≥	Meetings of	requirements and receives a cur	ent report from the operator		3	
	the Governing		dy meets routinely consistent with the	e local ordinance/bylaw	2	0
	Body	requirements				
		The utility owner's governing bo	•		0	
			e each adopted a realistic budget and onthly budget reports are prepared ar	_	1 -	
		governing body	ontiny budget reports are prepared ar	ia submitted to the	15	
	Rudget		ner has adopted and implemented a	budget, the other has		10
	Budget	not	mer nas adopted and implemented a	budget, the other has	13	
		Either the Utility or the Utility ov	ner has adopted a budget, but it is no	ot being implemented	10	
		Utility owner and the Utility have		· ·	0	
		•	ient to cover the Utility's operating e	xpenses and to		
		contribute to a repair and replac			20	
a	Revenue	Utility is collecting revenue suffice	ient to cover expenses		15	0
ınci		Utility has a fee schedule and a d	ollection policy that is followed		5	
Financial		Utility has no fee structure or co	lection policy		0	
		•	nsation policy for all employees for th	ne past two years and has		
	Worker's	a current policy in place	,	,	5	5
	Compensation	Utility has a current worker's con	npensation policy in place for all emp	loyees	2	
	Insurance	Utility has no worker's compensation	ation policy		0	
		Utility has no past due tax liabilit	ies and is current with all tax obligation	ons	5	
	Dayroll Liability	: :	signed payment agreement, is curre		_	
	Payroll Liability Compliance	and is up-to-date with all other t		<u> </u>	2	5
	Compliance	•	obligations and/or does not have a sig	ned repayment	0	ļ
		agreement for back taxes owed			U	
	CIP O&M Score	160 SDS	O&M Score 6	TOTAL SCORE	40)

2016 Best Practices Score Saint Mary's

	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 1 Andrew Journey Certification Level: WT 3 lack Westdahl Certification Level: Small Treated					
Ĭ	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	5			
	compliance	Utility had more than five Monitoring and Reporting violation during the last year	0	3			
	1 Monitoring 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			
ial	Attendee: Susana Stinnett						
ger	Course: Org Mgt Date: 12/13/2013						
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				
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 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				
	CIP O&M Score	288 SDS O&M Score 12 TOTAL SCORE	72)			

2016 Best Practices Score Saint Michael

	Category		O&M Scoring Criteria		Possible	Score
		Utility has more than one oper	ator certified to the level of the water s	ystem	10	
		Primary operator is certified to	the level of the water system and the k	oackup operator holds	7	
	Operator	some level of certification in w	ater treatment or distribution		,	
	Certification		the level of the water system and the b	oackup operator holds no	5	5
	Certification	certification or there is no back			J	
			ors certified at some level in water treat	ment or distribution	3	
		Utility has no certified operato	rs		0	
-	System Classification					
nic		Norbert Otten Certification Lev				
Technical	Backup Operator: A		perator holds no current certification			
-	Preventive	utility has a written PM plan; is submitted on a quarterly basis	M is performed on schedule; records of	completion are	25	
	Maintenance		erformance of PM and record keeping	are not consistent	15	4-
	Plan			are not consistent		15
		Utility has no PM plan or perfo			0	
	0		Reporting violations during the past yea		10	_
	Compliance		g and Reporting violation during the pa		5	5
			itoring and Reporting violation during t	he last year	0	
	4 Monitoring and	Reporting Violations in 201	5			
	Utility	A person who holds a position	of responsibility for management of the	e utility has completed a		
	Management		ment course or other utility manageme	ent training course within	5	5
	Training	the last five years				
rial	Attendee: Bobbi Ann Andrews and others					
age	Course: Elected Officials Date: 4/29/2013					
Managerial		The utility owner's governing b	ody meets routinely consistent with the	e local ordinance/bylaw	5	
≥	Meetings of	requirements and receives a co	irrent report from the operator		3	
	the Governing		ody meets routinely consistent with the	e local ordinance/bylaw	2	2
	Body	requirements				
		The utility owner's governing b	•		0	
			ve each adopted a realistic budget and nonthly budget reports are prepared ar	_	1 -	
		governing body	nontiny budget reports are prepared ar	id Submitted to the	15	
	Rudget		owner has adopted and implemented a	budget, the other has		15
	Budget	not	which has adopted and implemented a	budget, the other has	13	
		Either the Utility or the Utility	owner has adopted a budget, but it is no	ot being implemented	10	
		Utility owner and the Utility ha		•	0	
		· · · · · · · · · · · · · · · · · · ·	ficient to cover the Utility's operating ex	xpenses and to		
		contribute to a repair and repl			20	
-	Revenue	Utility is collecting revenue suf	ficient to cover expenses		15	20
ınci		Utility has a fee schedule and a	collection policy that is followed		5	
Financial		Utility has no fee structure or o	ollection policy		0	
-		•	pensation policy for all employees for the	ne past two years and has		
	Worker's	a current policy in place		, , , , , , , , , , , , , , , , , , , ,	5	5
	Compensation		ompensation policy in place for all emp	oyees	2	
	Insurance	Utility has no worker's comper	sation policy		0	
			lities and is current with all tax obligation	ons	5	
	Downell Liebilia		s a signed payment agreement, is curre			
	Payroll Liability	and is up-to-date with all othe			2	0
	Compliance	Utility is not current with its ta	x obligations and/or does not have a sig	ned repayment	0	
		agreement for back taxes owe	<u></u>		U	
I	CIP O&M Score	288 SE	S O&M Score 12	TOTAL SCORE	72	<u> </u>

2016 Best Practices Score Saint Paul

	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
1		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: Water Treatment 1 Dimitri Zacharof Certification Level: WT 1 Mark Rukovishnikoff Certification Level: Operator holds no current certification		
ř	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	
1	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	
		Utility had no Monitoring and Reporting violations during the past year	10	
1	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	5
1		Utility had more than five Monitoring and Reporting violation during the last year	0	
	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
_				
Managerial	Attendee: N/A	o: N/A		
nag	Course: N/A Date			
Βa	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
1	Body	requirements	2	0
1	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	10
ſ	Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	13	10
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	
, i		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
Financial		Utility has a fee schedule and a collection policy that is followed	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	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	
, f		Utility has no past due tax liabilities and is current with all tax obligations	5	
	Darmall Halatin	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	220 SDS O&M Score 9 TOTAL SCORE	55	5

2016 Best Practices Score Sand Point

	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 Allen Hill Certification Level: WT 2 Logan Grothe Certification Level: WT P					
Ŧ	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	5			
	compliance	Utility had more than five Monitoring and Reporting violation during the last year	0	3			
	1 Monitoring and		U				
		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					
rial	Attendee: N/A						
age	Course: N/A Dat						
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				
	-	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				
_	Revenue	Utility is collecting revenue sufficient to cover expenses	15	5			
ncis	Nevellue	Utility has a fee schedule and a collection policy that is followed	5	ی			
Financial		Utility has no fee structure or collection policy	0				
щ		Utility has had a worker's compensation policy for all employees for the past two years and has	U				
	Worker's	a current policy in place	5	5			
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	3			
	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,	J				
	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	3			
	CIP O&M Score	248 SDS O&M Score 10 TOTAL SCORE	62				
	CIF DAIVI SCOTE	240 JDJ ORIVI SCORE ID TOTAL SCORE	04	4			

2016 Best Practices Score Savoonga

	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 Scott Kingeekuk Certification Level: WT 1 Cedric Toolie 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 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			
_	-	,					
Managerial	Attendee: N/A Course: N/A Date: N/A						
nag	Course. N/A Dat						
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		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	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				
a	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20			
ınci	1101011110	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 Utility is not current with its tax obligations and/or does not have a signed repayment	0	0			
	CID COAAC	agreement for back taxes owed					
	CIP O&M Score	260 SDS O&M Score 10 TOTAL SCORE	65)			

2016 Best Practices Score Saxman

	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 Matthew Calves Certification Level: WT 2 No record of a backup operator Certification Level: N/A					
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	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	5			
	- P	Utility had more than five Monitoring and Reporting violation during the last year	0				
	5 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: Cheryl Capps Course: Flected Officials Date: 12/14/2015						
nag	Course: Elected Officials Date: 12/14/2015						
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	3			
	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 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				
-e	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20			
nci	Referre	Utility has a fee schedule and a collection policy that is followed	5	_0			
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				
	Downell Liebilia	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	320 SDS O&M Score 13 TOTAL SCORE	80)			

2016 Best Practices Score Scammon Bay

	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 Carlie George Certification Level: WT 1 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 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				
	23 Monitorina 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	Attendee: Jessica Hunter						
geri	Course: Clerks Mgt Date: 9/11/2015						
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	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				
-	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				
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	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			
	CIP O&M Score	252 SDS O&M Score 10 TOTAL SCORE	63	3			
	Cit Octivi Score	252 GAM SCORE 10 TOTAL SCORE	<u> </u>				

2016 Best Practices Score Selawik

	Category		O&M Scoring Criteria		Possible	Score			
		Utility has more than one oper	ator certified to the level of the water s	ystem	10				
		Primary operator is certified to	the level of the water system and the l	oackup operator holds	7				
	Operator	some level of certification in w	ater treatment or distribution		,				
	Certification		the level of the water system and the ${\bf i}$	oackup operator holds no	5	3			
	Certification	certification or there is no back			J				
			ors certified at some level in water treat	tment or distribution	3				
		Utility has no certified operato	rs		0				
a l	•	n: Water Treatment 3							
nic		Ralph Ramoth Certification Lev							
Technical	Backup Operator:	<u> </u>	Operator holds no current certificatio						
-	Preventive	utility has a written PM plan; F submitted on a quarterly basis	M is performed on schedule; records of	completion are	25				
	Maintenance		erformance of PM and record keeping	are not consistent	15	4.5			
	Plan	Utility has no PM plan or perfo		are not consistent	0	15			
	C		Reporting violations during the past yea		10	_			
	Compliance		g and Reporting violation during the pa		5	5			
			itoring and Reporting violation during t	he last year	0				
	_	Reporting Violations in 201	5						
	Utility	A person who holds a position	of responsibility for management of the	e utility has completed a					
	Management		ment course or other utility manageme	ent training course within	5	5			
	Training	the last five years							
rial	Attendee: George Sheldon								
Managerial	Course: Elected Officials Date: 11/14-18/2011								
Jan			ody meets routinely consistent with the	e local ordinance/bylaw	5				
≥	Meetings of		rrent report from the operator		J				
	the Governing Body		ody meets routinely consistent with the	e local ordinance/bylaw	2	5			
		requirements			•				
		The utility owner's governing b	•	le de la constanta de la const	0				
			ve each adopted a realistic budget and nonthly budget reports are prepared ar	_	15				
		governing body	iontiny budget reports are prepared ar	id Sabillitted to the	13	40			
	Budget		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 Utility ha		•	0				
		<u> </u>	ficient to cover the Utility's operating e	xpenses and to					
		contribute to a repair and repla		•	20				
a	Revenue	Utility is collecting revenue suf	ficient 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 o	ollection policy		0				
	101	•	pensation policy for all employees for the	ne past two years and has	-				
	Worker's	a current policy in place			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 comper	sation policy		0				
		Utility has no past due tax liabi	lities and is current with all tax obligation	ons	5				
	Payroll Liability		s a signed payment agreement, is curre		_				
	Compliance	and is up-to-date with all other		= ·	2	0			
	Compliance	•	cobligations and/or does not have a sig	ned repayment	0	ļ			
		agreement for back taxes ower			U				
	CIP O&M Score	212 SD	S O&M Score 8	TOTAL SCORE	53	3			

2016 Best Practices Score Seldovia

	Category		O&M Scoring Criteria		Possible	Score			
		Utility has more than one opera	tor certified to the level of the water s	ystem	10				
		Primary operator is certified to	he level of the water system and the b	ackup operator holds	7				
	Operator	some level of certification in wa	ter treatment or distribution		,				
	Certification		he level of the water system and the b	ackup operator holds no	5	10			
	Certification	certification or there is no back			J				
			s certified at some level in water treat	ment or distribution	3				
		Utility has no certified operators	·		0				
a l	•	n: Water Treatment 1							
nic		Tyler Tucker Certification Level:							
Technical	Backup Operator: I	Randall Bond Certification Level		·					
-	Preventive	submitted on a quarterly basis a	It is performed on schedule; records of	completion are	25				
	Maintenance		rformance of PM and record keeping a	are not consistent	15	4.5			
	Plan	Utility has no PM plan or perfor		are not consistent	0	15			
	Campliance		eporting violations during the past yea		10	_			
	Compliance		and Reporting violation during the pa		5	5			
			oring and Reporting violation during the	ne last year	0				
		Reporting Violations in 2015							
	Utility	·	f responsibility for management of the	•					
	Management		nent course or other utility manageme	nt training course within	5	0			
	Training	the last five years							
rial	Attendee: N/A								
age	Course: N/A Date: N/A								
Managerial			dy meets routinely consistent with the	e local ordinance/bylaw	5				
2	Meetings of	requirements and receives a cui							
	the Governing Body		dy meets routinely consistent with the	e local ordinance/bylaw	2	5			
		requirements	1. 1		0				
		The utility owner's governing bo	•	hudget en en doe ente eve	0				
			e each adopted a realistic budget and onthly budget reports are prepared an	_	15				
		governing body	onemy badget reports are prepared an	a sabilitied to the	13	15			
	Budget		wner has adopted and implemented a	budget, the other has	4.0	15			
	Daaget	not	·		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				
			cient to cover the Utility's operating ex	rpenses and to	20				
		contribute to a repair and repla			20				
<u>ia</u>	Revenue	Utility is collecting revenue suffi	cient 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 co	llection policy		0				
	Worker's		ensation policy for all employees for th	e past two years and has	5				
	Compensation	a current policy in place			3	5			
	Insurance		mpensation policy in place for all empl	oyees	2				
	manance	Utility has no worker's compens	ation policy		0				
			ties and is current with all tax obligation		5				
	Payroll Liability		a signed payment agreement, is curre	nt on that agreement,	2				
	Compliance	and is up-to-date with all other				5			
		The state of the s	obligations and/or does not have a sig	ned repayment	0				
	010.0011.5	agreement for back taxes owed	00110	TOTAL					
	CIP O&M Score	320 SDS	O&M Score 13	TOTAL SCORE	80)			

2016 Best Practices Score Shageluk

	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	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 John Hamilton, Sr. Certification Level: Small Treated 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	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	0				
	compliance	Utility had more than five Monitoring and Reporting violation during the last year	0					
	10 Monitorina ar	nd 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						
<u>ia</u>	Attendee: Marle	Attendee: Marlene Madros						
ger	Course: Org Mgt Date: 12/5/2014							
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	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					
-	Revenue	Utility is collecting revenue sufficient to cover expenses	15	5				
nciɛ	Revenue	Utility has a fee schedule and a collection policy that is followed	5					
Financial		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	U					
	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					
	sarance	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				
	CIP O&M Score	220 SDS O&M Score 9 TOTAL SCORE	55					
	5.1 Jan 30016	TOTAL SCORE		-				

2016 Best Practices Score Shaktoolik

	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 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	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 Monitorina and	d 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				
-								
Managerial	Attendee: N/A Course: N/A Date: N/A							
nag	Course. N/A Dat							
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	ĺ				
	the Governing	The utility owner's governing body meets routinely consistent with the local ordinance/bylaw		_				
	Body	requirements	2	2				
		The utility owner's governing body does not meet	0	ĺ				
		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					
a 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	1				
ina		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	1				
		Utility has no past due tax liabilities and is current with all tax obligations	5					
	Downell Liebilis	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					

2016 Best Practices Score Shishmaref

	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	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 2 Jeffrey Nayokpuk Certification Level: Operator holds no current certification 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	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	0				
	Compliance	Utility had more than five Monitoring and Reporting violation during the last year	0	Ü				
	11 Monitorina ar		U					
		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						
ial	Attendee: Willian	Attendee: William Jones and others						
ger	Course: Elected Officials Date: 4/29/2013							
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		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	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					
_	Revenue	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					
ш		Utility has had a worker's compensation policy for all employees for the past two years and has	U					
	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					
	iiisui aille	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	2				
	CID OOM Coore		20					
	CIP O&M Score	156 SDS O&M Score 6 TOTAL SCORE	39	1				

2016 Best Practices Score Shungnak March 23, 2016

	Category		O&M Scoring Criteria		Possible	Score				
		Utility has more than one ope	erator certified to the level of the water s	ystem	10					
		Primary operator is certified	o the level of the water system and the b	ackup operator holds	7					
	Operator	some level of certification in	water treatment or distribution		,					
	Certification		o the level of the water system and the b	oackup operator holds no	5	0				
	Certification	certification or there is no ba			J					
			tors certified at some level in water treat	ment or distribution	3					
		Utility has no certified operat	ors		0					
a	-	on: Water Treatment 1								
nic		No record of a primary opera		makin m						
Technical	васкир Operator:		evel: Operator holds no current certifica							
-	Preventive	submitted on a quarterly bas	PM is performed on schedule; records of s and have been verified.	completion are	25					
	Maintenance		performance of PM and record keeping a	are not consistent	15	15				
	Plan	Utility has no PM plan or peri		are not consistent	0	15				
	C		Reporting violations during the past yea		10	_				
	Compliance		ing and Reporting violation during the pa		5	5				
			nitoring and Reporting violation during the	ne last year	0					
	_	Reporting Violations in 20	115							
	Utility	A person who holds a positio	n of responsibility for management of the	utility has completed a						
	Management		gement course or other utility manageme	nt training course within	5	5				
	Training	the last five years								
rial	Attendee: Helen Mitchell									
Managerial	Course: Intro to Utility Management Date: 5/18/2015									
Jan		-	body meets routinely consistent with the	e local ordinance/bylaw	5					
2	Meetings of		current report from the operator		3					
	the Governing Body	-	body meets routinely consistent with the	e local ordinance/bylaw	2	5				
		requirements			•					
		The utility owner's governing	<i>'</i>		0					
			ave each adopted a realistic budget and monthly budget reports are prepared an	_	15					
		governing body	monthly budget reports are prepared an	la subilittea to the	13	40				
	Budget		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 Utility h	ave not adopted a budget		0					
		•	ifficient to cover the Utility's operating ex	cpenses and to	20					
		contribute to a repair and rep		•	20					
<u>a</u>	Revenue	Utility is collecting revenue su	ifficient 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					
	M/- 1 - 2	Utility has had a worker's con	npensation policy for all employees for th	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 place for all empl	oyees	2					
	Insurance	Utility has no worker's compe	ensation policy		0					
		Utility has no past due tax lia	pilities and is current with all tax obligation	ons	5					
	Payroll Liability	Utility owes back taxes, but h	as a signed payment agreement, is curre	nt on that agreement,	2					
	Compliance	and is up-to-date with all oth			2	0				
	Compliance	•	ax obligations and/or does not have a sig	ned repayment	0					
		agreement for back taxes ow								
	CIP O&M Score	200	DS O&M Score 8	TOTAL SCORE	50)				

2016 Best Practices Score Slana

	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				
Technical	Primary Operator:	on: No certified operator required No certified operator required Certification Level: N/A No certified operator required Certification Level: N/A					
ĭ	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	23			
		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	10			
	O Monitoring and	d Reporting Violations in 2015	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 the last five years	5	5			
_	Training	the last live years					
eria	Attendee: N/A						
age	Course: N/A Date: N/A						
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	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				
<u>-</u> е	Revenue	Utility is collecting revenue sufficient to cover expenses	15	20			
nci	veriae	Utility has a fee schedule and a collection policy that is followed	5				
Financial		Utility has no fee structure or collection policy	0				
т.		Utility has had a worker's compensation policy for all employees for the past two years and has	J				
	Worker's	a current policy in place	5	5			
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	ر			
	Insurance	Utility has no worker's compensation policy	0				
		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,					
	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	ر			
	CIP O&M Score	400 SDS O&M Score 16 TOTAL SCORE	10				
	CIF DAINI SCOILE	TOTAL SCORE	10	·			

2016 Best Practices Score Sleetmute

	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	0			
		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 Scott Greger Certification Level: Operator holds no current certification Evan Macar 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	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	0			
		Utility had more than five Monitoring and Reporting violation during the last year	0				
	28 Monitorina ar	nd Reporting Violations in 2015	Ü				
		·					
	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: N/A						
ag(Course: N/A Dat			_			
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	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	42			
	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				
<u>_</u>	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				
	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 agreement for back taxes owed	0				
	CIP O&M Score	212 SDS O&M Score 8 TOTAL SCORE	53	3			
	CIF DOINI SCOIL	212 3D3 DAINI SCORE O TOTAL SCORE):	,			

2016 Best Practices Score South Naknek

	Category		O&M Scoring Criteria		Possible	Score	
		Utility has more than one opera	ator certified to the level of the water s	ystem	10		
		Primary operator is certified to	the level of the water system and the b	ackup operator holds	7		
	Operator	some level of certification in wa	ter treatment or distribution		,		
	Certification		the level of the water system and the b	ackup operator holds no	5	10	
	certification	certification or there is no back					
			rs certified at some level in water treat	ment or distribution	3		
		Utility has no certified operator	S		0		
a	=	on: Small Untreated	MAT D				
Juic	• •	Karl Rawson Certification Level Thomas Thaler Certification Lev					
Technical	backup Operator.		M is performed on schedule; records of	completion are			
	Preventive	submitted on a quarterly basis		completion are	25		
	Maintenance		erformance of PM and record keeping a	are not consistent	15	15	
	Plan	Utility has no PM plan or perform			0	13	
			eporting violations during the past yea	r	10		
	Compliance		g and Reporting violation during the pa		5	10	
	Compliance		toring and Reporting violation during the		0	10	
	O Monitorina and			ie iast yeai	U		
\vdash		Reporting Violations in 201					
	Utility	•	of responsibility for management of the	•	_	0	
	Management		ment course or other utility manageme	nt training course within	5	0	
_	Training	<u> </u>					
Managerial	Attendee: N/A						
nag	Course: N/A Date: N/A The utility owner's governing body meets routinely consistent with the local ordinance/bylaw						
Mai	Meetings of	requirements and receives a cu		e local ordinance/bylaw	5		
	the Governing	•	ody meets routinely consistent with the	local ordinance/hylaw		0	
	Body	requirements	buy meets routinely consistent with the	iocai oi dinance, bylaw	2	0	
	body	The utility owner's governing b	ody does not meet		0		
			ve each adopted a realistic budget and	budget amendments are			
		adopted as needed; Accurate n	nonthly budget reports are prepared an	_	15		
		governing body				13	
	Budget	Either the Utility or the Utility of	wner has adopted and implemented a	budget, the other has	13		
		not					
			wner has adopted a budget, but it is no	ot being implemented	10		
		Utility owner and the Utility ha			0		
		Utility is collecting revenue suff contribute to a repair and repla	icient to cover the Utility's operating ex	rpenses and to	20		
_		· · · · · · · · · · · · · · · · · · ·			1 E	20	
ıcia	Revenue	Utility has a fee schedule and a			15	20	
Financial		•	collection policy that is followed		5		
ᄪ		Utility has no fee structure or c	· · · · · · · · · · · · · · · · · · ·	o wook have a seem a seed to	0		
	Worker's	a current policy in place	ensation policy for all employees for th	e past two years and has	5		
	Compensation		ompensation policy in place for all empl	ovees	2	5	
	Insurance	Utility has no worker's compen		0,000	0		
			ities and is current with all tax obligation	ins	5		
		·	a signed payment agreement, is currei		J		
	Payroll Liability	and is up-to-date with all other		יני טוז נוומנ מצו ככווופוונ,	2	5	
	Compliance	•	obligations and/or does not have a sig	ned repayment		ر	
		agreement for back taxes owed		- p - 7	0		
	CIP O&M Score	312 SD	S O&M Score 12	TOTAL SCORE	78	3	
			-				

2016 Best Practices Score Stebbins

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	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 Peter Martin Certification Level: Operator holds no current certification Ryan Nashoanak Certification Level: Operator holds no current certification					
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	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	5			
	- P	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			
_							
eria	Attendee: Nora Tom and others Course: Financial Mgt Date: 4/29/2013						
nag	Course: Financia						
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			
	Body	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 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				
-	Revenue	Utility is collecting revenue sufficient to cover expenses	15	5			
Financial	Referre	Utility has a fee schedule and a collection policy that is followed	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	5			
	Compensation	Utility has a current worker's compensation policy in place for all employees	2	3			
	Insurance	Utility has no worker's compensation policy	0				
		Utility has no past due tax liabilities and is current with all tax obligations	5				
	Dayroll Lichilia	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	208 SDS O&M Score 8 TOTAL SCORE	52	2			

2016 Best Practices Score Stevens Village

	Category		O&M Scoring Criteria		Possible	Score
		Utility has more than one ope	rator certified to the level of the water s	ystem	10	
		Primary operator is certified t	o the level of the water system and the b	ackup operator holds	7	
	Operator	some level of certification in v	vater treatment or distribution		,	
	Certification		o the level of the water system and the b	ackup operator holds no	5	0
	Certification	certification or there is no bac	· ·		J	
			ors certified at some level in water treat	ment or distribution	3	
		Utility has no certified operate	ors		0	
al a	System Classification					
nic		•	el: Operator holds no current certificat	rion		
Technical	Backup Operator:	No record of a backup operato		·		
-	Preventive	utility has a written PM plan; submitted on a quarterly basis	PM is performed on schedule; records of	completion are	25	
	Maintenance		performance of PM and record keeping a	are not consistent	15	4.5
	Plan	Utility has no PM plan or perfo		are not consistent	0	15
	C		Reporting violations during the past yea		10	_
	Compliance		ng and Reporting violation during the pa		5	5
			nitoring and Reporting violation during the	ne last year	0	
		Reporting Violations in 20	15			
	Utility	A person who holds a position	of responsibility for management of the	utility has completed a		
	Management		ement course or other utility manageme	nt training course within	5	5
	Training	the last five years				
rial	Attendee: Jessico					
Managerial	Course: Clerks IV	gt Date: 2/10/2015				
Jan			oody meets routinely consistent with the	e local ordinance/bylaw	5	
2	Meetings of	•	urrent report from the operator		3	
	the Governing		oody meets routinely consistent with the	e local ordinance/bylaw	2	0
	Body	requirements			•	
		The utility owner's governing	•		0	
			ave each adopted a realistic budget and monthly budget reports are prepared an	•	15	
		governing body	monthly budget reports are prepared an	a submitted to the	13	0
	Budget		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 no	ot being implemented	10	
		Utility owner and the Utility h			0	
		· · · · · · · · · · · · · · · · · · ·	fficient to cover the Utility's operating ex	penses and to		
		contribute to a repair and rep		•	20	
a	Revenue	Utility is collecting revenue su	fficient 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	
	144 1 1	•	pensation policy for all employees for th	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 place for all empl	oyees	2	
	Insurance	Utility has no worker's compe	nsation policy		0	
		Utility has no past due tax liab	ilities and is current with all tax obligation	ons	5	
	Payroll Liability	Utility owes back taxes, but ha	as a signed payment agreement, is curre	nt on that agreement,	2	
	Compliance	and is up-to-date with all other		<u>-</u> ·	2	0
	Compliance	•	ax obligations and/or does not have a sig	ned repayment	0	
		agreement for back taxes owe			U	
	CIP O&M Score	120 S	OS O&M Score 5	TOTAL SCORE	30)

2016 Best Practices Score Stony River

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				
Technical	Primary Operator:	on: Community has no public water system No certified operator required Certification Level: N/A No certified operator required Certification Level: N/A					
ĭ	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			
	P	Utility had more than five Monitoring and Reporting violation during the last year	0				
	0 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	5			
_							
Managerial	Attendee: N/A Course: N/A Date: N/A						
nag	Course: N/A Dat						
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		_			
	Body	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	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				
-	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				
_		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 Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed	0	5			
	CID OSM Score		00				
	CIP O&M Score	360 SDS O&M Score 14 TOTAL SCORE	90	,			

2016 Best Practices Score Takotna

	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				
		Utility has no certified operators	0				
Technical		on: Small Treated Doug Heath Certification Level: Small Treated Robert Perkins 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	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	0			
		Utility had more than five Monitoring and Reporting violation during the last year	0				
	6 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			
_	_						
Managerial	Attendee: N/A Course: N/A Date: N/A						
nag	Course: N/A Dat			<u> </u>			
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		_			
	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				
-	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	J			
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				
	Dayroll Lighilis.	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 agreement for back taxes owed	0				
	CIP O&M Score	100 SDS O&M Score 4 TOTAL SCORE	25				

2016 Best Practices Score Tanacross

	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	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 John Lillie Certification Level: Small Untreated Jerry Isaac Certification Level: Operator holds no current certification		
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	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	5
	Compliance	Utility had more than five Monitoring and Reporting violation during the last year	0	3
	2 Manitaring and		U	
		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	0
	Training	the last five years		
rial	Attendee: Herbei	rt Denit		
age	Course: Financia	l Mgt Date: 11/17/2015		
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
	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	
-	Revenue	Utility is collecting revenue sufficient to cover expenses	15	0
nci	Revenue	Utility has a fee schedule and a collection policy that is followed	5	O
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	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		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	27	7

2016 Best Practices Score Tanana

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 restrement or distribution 1 Department of the certification or there is no backup operator or securified to the level of the water system and the backup operator holds no certification or there is no backup operator. Primary operator is certified to the level of the water system and the backup operator holds no certification or there is no backup operator. Primary Operator: Demis Chorley Certification to be a backup operator. Primary Operator: Demis Chorley Certification Level: WT 1 Backup Operator: Pobernic Chorley Certification Level: WT 1 Backup Operator: Demis Chorley Certification Level: WT 1 Utility has a written PM plan; PM is performed on schedule; records of completion are submitted on a quarterly basis and have been verified Utility has a written PM plan; PM is performance of PM and record keeping are not consistent 15 15 15 15 15 15 15 15 15 15 15 15 15		Category	O&M Scoring Criteria	Possible	Score			
Operator Certification Some level of certification in water freatment or distribution Certification Primary operator is certified to the level of the water system and the backup operator holds no Outling has one or more operators certified as some level in water treatment or distribution Outling has no certification credited as some level in water treatment or distribution Outling has no certification tevel: WT 1			Utility has more than one operator certified to the level of the water system	10				
Certification Primary operators certified to the level of the event of the event of the deactup operator noise to 1 2 3 3 3 3 3 3 3 3 3				7				
System Classification: Water Treatment 2 Primary Operator: Pennis Charley Certification Level: WT 1 Backup Operator: Robert Wright Certification Level: WT 1 Submitted on a quarterly basis and have been verified Utility has a written PM plan; PM is performance of PM and record keeping are not consistent 100		•		5	3			
System Classification: Water Treatment 2 Primary Operator: Reboter: Dennis Change 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 Utility has a written PM plan; performance of PM and record keeping are not consistent 15 15			Utility has one or more operators certified at some level in water treatment or distribution	3				
Primary Operator: Dennis Charley Certification Level: WT 1 Preventive Maintenance Plan 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 Utility has a written PM plan; pPM is performance of PM and record keeping are not consistent 15 15 15			Utility has no certified operators	0				
Preventive Maintenance Plan Willity 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 00 00 Compliance Compliance Utility had no Monitoring and Reporting violations during the past year 10 Utility had up to five Monitoring and Reporting violation during the past year 0 12 Monitoring and Reporting Violations in 2015 Attendee: Dorothy Jordan A person who holds a position of responsibility for management of the utility has completed a DCRA approved 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 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 The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner and receives a current report from the operator The 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 Either 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 contribute to a repair and replacement account Utility is collecting revenue sufficient to cover expenses	echnical	Primary Operator:	Dennis Charley Certification Level: WT 1					
Plan Utility has no PM plan performance of PM and record keeping are not consistent 15 of Utility has no PM plan or performs no PM	Τe			25				
Utility has no PM plan or performs no PM Utility has no PM plan or performs no PM Utility had up to five Monitoring and Reporting violation during the past year 0 10			Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15			
Compliance Utility had no Monitoring and Reporting violations during the past year 10 Utility had up to five Monitoring and Reporting violation during the past year 5 0 12 Monitoring and Reporting Violation for and Reporting violation during the past year 0 0 12 Monitoring and Reporting Violations in 2015		Plan		0	13			
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 Utility Management Violations in 2015				10				
The Utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator. The Utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and the Utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator. The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator. The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements. The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements. The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements. The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements. The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements. The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator. The 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. Figure		Compliance		5	0			
Utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements. The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator. The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements. The utility owner's governing body does not meet Utility owner and 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 governing body Either the Utility or the Utility owner has adopted a budget, but it is not being implemented Utility owner and the Utility owner has 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 has no fee structure or collection policy Utility has no fee structure or 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 past due tax liabilities and is current with all tax obligations Utility has no past due tax liabilities and is current with all tax obligations Utility is no current with its tax obligations and/or does not have a signed repayment agreement for back taxes, but has a signed payment agreement, is current on that agreement, and is up-to-date with all other tax obligations and/or does not have a signed repayment Output has no current with its tax obl		- P						
Utility 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		12 Monitorina ar						
Attendee: Dorothy Jordan Course: Clerks Mgt Date: 9/11/2015 Meetings of the Governing Body The utility owner's governing body meets routinely consistent with the local ordinance/bylaw 5		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			
Payroll Liability Compliance Value	_	-						
The utility owner's governing body meets routinely consistent with the local ordinance/bylaw 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 adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body 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 Utility owner and the Utility owner has adopted a budget, but it is not being implemented 20 Utility owner and the Utility over the Utility's operating expenses and to contribute to a repair and replacement account Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account Utility has no fee structure or 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 avorker's compensation policy on a current worker's compensation policy in place for all employees Utility has no apst due tax liabilities and is current with all tax obligations Utility owner and the Utility owner has adopted a budget, but it is not being implemented 10 Utility has no fee structure or collection policy that is followed 5 Utility has no fee structure or collection policy Utility has no spest 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 owner and the Utility owner has adopted a budget, but it is not being indicated to the obligations and/or does not have a signed repayment agreement, is current on that agreement, and is up-to-date with all other tax obligations and/or does not have a signed repayment agreement for back taxes owed	eria							
The utility owner's governing body meets routinely consistent with the local ordinance/bylaw 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 adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body 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 Utility owner and the Utility owner has adopted a budget, but it is not being implemented 20 Utility owner and the Utility over the Utility's operating expenses and to contribute to a repair and replacement account Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account Utility has no fee structure or 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 avorker's compensation policy on a current worker's compensation policy in place for all employees Utility has no apst due tax liabilities and is current with all tax obligations Utility owner and the Utility owner has adopted a budget, but it is not being implemented 10 Utility has no fee structure or collection policy that is followed 5 Utility has no fee structure or collection policy Utility has no spest 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 owner and the Utility owner has adopted a budget, but it is not being indicated to the obligations and/or does not have a signed repayment agreement, is current on that agreement, and is up-to-date with all other tax obligations and/or does not have a signed repayment agreement for back taxes owed	ag	Course: Clerks IV		1				
Body requirements The utility owner's governing body does not meet 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 Either the Utility or the Utility owner has adopted a budget, the other has not	Mar	Meetings of		5				
Budget Revenue Utility owner and the Utility owner has adopted a realistic budget and budget, the other has adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body Either the Utility or the Utility owner has adopted and implemented a budget, the other has not utility owner and the Utility owner has adopted and implemented a budget, the other has not utility owner and the Utility owner has adopted a budget, but it is not being implemented 10		•		2	5			
Budget Budget Either the Utility or the Utility owner has adopted and implemented a budget, the other has not 13 Either 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, but it is not being implemented 0 0 0 0		,	The utility owner's governing body does not meet	0				
Budget Either the Utility or the Utility owner has adopted and implemented a budget, the other has 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 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 past due tax liabilities and is current with all tax obligations Utility wes back taxes, but has a signed payment agreement, is current on that agreement, and is up-to-date with all other tax obligations Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed			adopted as needed; Accurate monthly budget reports are prepared and submitted to the	15	15			
Revenue Utility owner and the Utility have not adopted a budget 20		Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has	13	15			
Revenue Utility owner and the Utility have not adopted a budget 20				10				
Revenue Revenue Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account				0				
Revenue Utility is collecting revenue sufficient to cover expenses 15			Utility is collecting revenue sufficient to cover the Utility's operating expenses and to					
Worker's Compensation Insurance Payroll Liability Compliance 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 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 Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed	_	Revenue		15	15			
Worker's Compensation Insurance Payroll Liability Compliance Utility has no worker's compensation policy in place 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 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 Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed	ncis	Revenue			13			
Worker's Compensation Insurance Payroll Liability Compliance Utility has no worker's compensation policy in place 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 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 Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed	ina			_				
Compensation Insurance Utility has a current worker's compensation policy in place for all employees 2	ш							
Payroll Liability Compliance Utility has no worker's compensation policy in place for all employees 2			a current policy in place		2			
Payroll Liability Compliance 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 Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed		-						
Payroll Liability Compliance Utility owes back taxes, but has a signed payment agreement, is current on that agreement, and is up-to-date with all other tax obligations Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed 2 5		3 333 333.00						
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				5				
Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed				2	5			
		Compliance		0				
		CIP O&M Score	260 SDS O&M Score 10 TOTAL SCORE	65	5			

2016 Best Practices Score Tatitlek

	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				
		Utility has no certified operators	0				
Technical		on: <i>Small Treated</i> Curtis Kompkoff Certification Level: WT P Daylan Geffe 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	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	5			
		Utility had more than five Monitoring and Reporting violation during the last year	0				
	2 Monitoring and	d Reporting Violations in 2015	Ü				
	Utility	A person who holds a position of responsibility for management of the utility has completed a	_	5			
	Management	DCRA approved Utility Management course or other utility management training course within the last five years	5	5			
_	Training	the last live years					
eria	Attendee: N/A						
ag(Course: N/A Dat						
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			
	Body	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 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				
_	Revenue	Utility is collecting revenue sufficient to cover expenses	15	5			
nci	Hevenue	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	ر			
	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 agreement for back taxes owed	0	,			
	CIP O&M Score		52	2			
	CIP O&M Score	208 SDS O&M Score 8 TOTAL SCORE	52	2			

2016 Best Practices Score Tazlina

	Category O&M Scoring Criteria		Possible	Score		
		Utility has more than one ope	rator certified to the level of the water s	ystem	10	
		Primary operator is certified t	o the level of the water system and the b	ackup operator holds	7	
	Operator	some level of certification in	vater treatment or distribution		,	
	Certification		o the level of the water system and the b	ackup operator holds no	5	10
	certification	certification or there is no ba	·			
			tors certified at some level in water treat	ment or distribution	3	
		Utility has no certified operat			0	
<u>la</u>	•	on: No certified operator requ	ired			
Juic		N/A Certification Level: N/A V/A Certification Level: N/A				
Technical	backup Operator.		PM is performed on schedule; records of	completion are		
	Preventive	submitted on a quarterly basi		completion are	25	
	Maintenance		performance of PM and record keeping a	are not consistent	15	25
	Plan	Utility has no PM plan or perf			0	23
			Reporting violations during the past yea	r	10	
	Compliance		ng and Reporting violation during the pa		5	10
	Compliance		nitoring and Reporting violation during t		0	10
	O Monitorina and			ic iast year	U	
		Reporting Violations in 20				
	Utility		of responsibility for management of the		_	_
	Management	the last five years	ement course or other utility manageme	nt training course within	5	5
_	Training	the last live years				
Managerial	Attendee: N/A	a. N/A				
nag	Course: N/A Dat		had a sanda a disabata a sanda a disabata	. I I I ¹ <i>I</i> I I.		
Mai	Meetings of		body meets routinely consistent with the urrent report from the operator	e local ordinance/bylaw	5	
	the Governing	·	body meets routinely consistent with the	local ordinance/hylaw		_
	Body	requirements	body meets routinely consistent with the	iocai oi dinance, bylaw	2	5
	Dody	The utility owner's governing	body does not meet		0	
			ave each adopted a realistic budget and	budget amendments are		
		adopted as needed; Accurate	monthly budget reports are prepared an	_	15	
		governing body				15
	Budget		owner has adopted and implemented a	budget, the other has	13	
		not				
			owner has adopted a budget, but it is no	ot being implemented	10	
		Utility owner and the Utility h			0	
		Utility is collecting revenue su contribute to a repair and rep	fficient to cover the Utility's operating ex	rpenses and to	20	
_		· · · · · · · · · · · · · · · · · · ·			1 E	20
ıcia	Revenue	Utility is collecting revenue su			15	20
Financial		· · · · · · · · · · · · · · · · · · ·	a collection policy that is followed		5	
ĮΨ		Utility has no fee structure or	· · · · · · · · · · · · · · · · · · ·	o wook have a seem a seed to	0	
	Worker's	a current policy in place	pensation policy for all employees for th	e past two years and has	5	_
	Compensation		compensation policy in place for all emp	ovees	2	5
	Insurance	Utility has no worker's compe		0,000	0	
			ilities and is current with all tax obligation	ins	5	
			as a signed payment agreement, is curre		J	
	Payroll Liability	and is up-to-date with all other		יני טוז נוומנ מצו ככווופוונ,	2	5
	Compliance	·	ax obligations and/or does not have a sig	ned repayment		ر
		agreement for back taxes ow		- p - 7	0	
	CIP O&M Score	400 S	DS O&M Score 16	TOTAL SCORE	10	0
			-			

2016 Best Practices Score Teller

	Category		O&M Scoring Criteria		Possible	Score
		Utility has more than one oper	ator certified to the level of the water s	ystem	10	
		Primary operator is certified to	the level of the water system and the l	oackup operator holds	7	
	Operator	some level of certification in w	ater treatment or distribution		7	
	Operator Certification		the level of the water system and the l	oackup operator holds no	5	10
	Certification	certification or there is no back			J	
			ors certified at some level in water treat	tment or distribution	3	
		Utility has no certified operato	rs		0	
-	System Classification					
Technical		lerry Okbaok Certification Leve				
ech	Backup Operator: I	<i>Iorman Ongtowasruk</i> Certifica				
F	Preventive		M is performed on schedule; records o	f completion are	25	
	Maintenance	submitted on a quarterly basis			4.5	
	Plan		erformance of PM and record keeping	are not consistent	15	15
		Utility has no PM plan or perfo			0	
			Reporting violations during the past yea		10	
	Compliance	Utility had up to five Monitorin	g and Reporting violation during the pa	st year	5	0
		Utility had more than five Mon	itoring and Reporting violation during t	he last year	0	
	20 Monitoring ar	d Reporting Violations in 20	15			
	Utility	A person who holds a position	of responsibility for management of the	e utility has completed a		
	Management		ment course or other utility manageme		5	5
	Training	the last five years				
je	Attendee: Caroly	n Oquilluk, City Administrate	or			
Managerial	Course: Financial Mgt/On-site QuickBooks training Date: 8/25-28/2015					
ana		-	ody meets routinely consistent with the	e local ordinance/bylaw	_	
Ĕ	Meetings of		irrent report from the operator		5	
	the Governing		ody meets routinely consistent with the	e local ordinance/bylaw	2	2
	Body	requirements		•	2	_
	-	The utility owner's governing b	ody does not meet		0	
			ve each adopted a realistic budget and	_		
			nonthly budget reports are prepared ar	nd submitted to the	15	
		governing body				10
	Budget		owner has adopted and implemented a	budget, the other has	13	
		not	b d t. d b d t. b. 1915	and the state of t	10	
			owner has adopted a budget, but it is no	ot being implemented	10	
		Utility owner and the Utility ha			0	
		Utility is collecting revenue suf contribute to a repair and repla	ficient to cover the Utility's operating e	xpenses and to	20	
I _		· · · · · · · · · · · · · · · · · · ·			15	_
cia	Revenue	Utility is collecting revenue suf				5
Financial		·	collection policy that is followed		5	
ᇤ		Utility has no fee structure or o			0	
	Worker's	Utility has had a worker's compacture of the com	pensation policy for all employees for the	ne past two years and has	5	_
	Compensation		ampaneation policy in place for all amp	lovees	2	5
	Insurance		ompensation policy in place for all emp	loyees	2	
		Utility has no worker's compen			0	
		·	lities and is current with all tax obligation		5	
	Payroll Liability		s a signed payment agreement, is curre	nt on that agreement,	2	_
	Compliance	and is up-to-date with all other		and renaument		0
		agreement for back taxes owed	x obligations and/or does not have a sig	neu repayment	0	
	CIP O&M Score		S O&M Score 8	TOTAL SCORE	52)
Щ	CII OGIVI JUITE	200	J JAIN JOOK 0	TOTAL SCORE		•

2016 Best Practices Score Tetlin

	Category O&M Scoring Criteria		Possible	Score		
		Utility has more than one operator ce	rtified to the level of the water s	ystem	10	
		Primary operator is certified to the lev	el of the water system and the b	ackup operator holds	7	
	Operator	some level of certification in water tre	atment or distribution		,	
	Certification	Primary operator is certified to the lev		ackup operator holds no	5	5
	Certification	certification or there is no backup ope			J	
		Utility has one or more operators cert	ified at some level in water treat	ment or distribution	3	
		Utility has no certified operators			0	
a	-	n: Small Untreated				
nic		Michael Sam Certification Level: Sma				
Technical	васкир Operator:	Vallace Joe Certification Level: Opera	<u> </u>			
-	Preventive	Utility has a written PM plan; PM is pe submitted on a quarterly basis and ha		completion are	25	
	Maintenance	Utility has a written PM plan; perform		are not consistent	15	4.5
	Plan			are not consistent		15
		Utility has no PM plan or performs no			0	
	0	Utility had no Monitoring and Reporti			10	_
	Compliance	Utility had up to five Monitoring and I			5	5
		Utility had more than five Monitoring	and Reporting violation during t	ne last year	0	
	3 Monitoring and	Reporting Violations in 2015				
	Utility	A person who holds a position of resp	onsibility for management of the	utility has completed a		
	Management	DCRA approved Utility Management of	ourse or other utility manageme	nt training course within	5	0
	Training	the last five years				
rial	Attendee: N/A					
age	Course: N/A Dat	: N/A				
Managerial		The utility owner's governing body me	eets routinely consistent with the	local ordinance/bylaw	5	
≥	Meetings of	requirements and receives a current r	eport from the operator		3	
	the Governing	The utility owner's governing body me	eets routinely consistent with the	local ordinance/bylaw	2	0
	Body	requirements				
		The utility owner's governing body do			0	
		Utility owner and the Utility have each adopted as needed; Accurate monthly	· · · · · · · · · · · · · · · · · · ·	_	1 -	
		governing body	budget reports are prepared an	a submitted to the	15	_
	Rudget	Either the Utility or the Utility owner I	nas adopted and implemented a	budget, the other has		0
	Budget	not	ido da opted and implemented a	budget, the other has	13	
		Either the Utility or the Utility owner I	nas adopted a budget, but it is no	ot being implemented	10	
		Utility owner and the Utility have not		<u>.</u>	0	
		Utility is collecting revenue sufficient		penses and to		
		contribute to a repair and replacemer		• 	20	
a	Revenue	Utility is collecting revenue sufficient	to cover expenses		15	0
anci		Utility has a fee schedule and a collect	ion policy that is followed		5	
Financial		Utility has no fee structure or collection	on policy		0	
		Utility has had a worker's compensation	• •	e past two years and has	-	
	Worker's	a current policy in place		•	5	2
	Compensation	Utility has a current worker's compen	sation policy in place for all empl	oyees	2	
	Insurance	Utility has no worker's compensation	policy		0	
		Utility has no past due tax liabilities ar	nd is current with all tax obligation	ons	5	
	Payroll Liability	Utility owes back taxes, but has a sign	ed payment agreement, is curre	nt on that agreement,	2	
	Compliance	and is up-to-date with all other tax ob		<u>-</u> ·	2	0
	Compliance	Utility is not current with its tax obliga	tions and/or does not have a sig	ned repayment	0	
		agreement for back taxes owed			U	
	CIP O&M Score	108 SDS O&N	1 Score 4	TOTAL SCORE	27	7

2016 Best Practices Score Thorne Bay

	Category O&M Scoring Criteria		Possible	Score			
		Utility has more than one operator certi-	ied to the level of the water s	ystem	10		
		Primary operator is certified to the level	of the water system and the I	oackup operator holds	7		
	Operator	some level of certification in water treat	ment or distribution		,		
	Certification	Primary operator is certified to the level		oackup operator holds no	5	10	
	Certification	certification or there is no backup opera			J		
		Utility has one or more operators certific	d at some level in water trea	tment or distribution	3		
		Utility has no certified operators			0		
a	<u> </u>	n: Water Treatment 2					
nic	• •	ason Blair Certification Level: WT 2					
Technical	Backup Operator:	illy Phillips Certification Level: WT 2		ſ l . l			
-	Preventive	Utility has a written PM plan; PM is perfesubmitted on a quarterly basis and have		completion are	25		
	Maintenance	Utility has a written PM plan; performan		are not consistent	15	4.5	
	Plan			are not consistent		15	
		Utility has no PM plan or performs no PI			0		
	0	Utility had no Monitoring and Reporting			10	_	
	Compliance	Utility had up to five Monitoring and Rep			5	0	
		Utility had more than five Monitoring an	d Reporting violation during t	he last year	0		
	7 Monitoring and	Reporting Violations in 2015					
	Utility	A person who holds a position of respon	sibility for management of the	e utility has completed a			
	Management	DCRA approved Utility Management cou	rse or other utility manageme	ent training course within	5	5	
	Training	the last five years					
rial	Attendee: Cindy	denfield					
age	Course: Elected Officials Date: 1/12/2014						
Managerial		The utility owner's governing body meet	s routinely consistent with the	e local ordinance/bylaw	5		
≥	Meetings of	requirements and receives a current rep	ort from the operator		3		
	the Governing	The utility owner's governing body meet	s routinely consistent with the	e local ordinance/bylaw	2	5	
	Body	requirements					
		The utility owner's governing body does			0		
		Utility owner and the Utility have each a adopted as needed; Accurate monthly b	-	_	15		
		governing body	auget reports are prepared ar	ia submitted to the	15		
	Rudget	Either the Utility or the Utility owner has	adopted and implemented a	budget, the other has		15	
	Budget	not	adopted and implemented a	budget, the other has	13		
		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 ad		•	0		
		Utility is collecting revenue sufficient to		xpenses and to			
		contribute to a repair and replacement a		•	20		
-	Revenue	Utility is collecting revenue sufficient to	cover expenses		15	20	
nci		Utility has a fee schedule and a collectio	n policy that is followed		5		
Financial		Utility has no fee structure or collection	policy		0		
		Utility has had a worker's compensation	•	ne past two years and has	-		
	Worker's	a current policy in place		,	5	5	
	Compensation	Utility has a current worker's compensat	ion policy in place for all emp	loyees	2		
	Insurance	Utility has no worker's compensation po	icy		0		
		Utility has no past due tax liabilities and	s current with all tax obligation	ons	5		
	Payroll Liability	Utility owes back taxes, but has a signed			2		
	Compliance	and is up-to-date with all other tax oblig		- ·	2	5	
	Compliance	Utility is not current with its tax obligation	ns and/or does not have a sig	ned repayment	0		
	agreement for back taxes owed			U			
	CIP O&M Score	320 SDS O&M S	core 13	TOTAL SCORE	80)	

2016 Best Practices Score Togiak March 23, 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 Distribution 2 Darryl Thompson Certification Level: WD 3 Mickey Atakitlig Certification Level: WD 1				
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	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			
	0 Monitorina and	d 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					
eria	Attendee: Esther Fayer					
Jag	Course: Elected	Officials Date: 12/8/2014		ı		
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			
_	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			
"		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 Utility is not current with its tax obligations and/or does not have a signed repayment	0	0		
	CID COAAC	agreement for back taxes owed				
	CIP O&M Score	328 SDS O&M Score 13 TOTAL SCORE	82	<u>′</u>		

2016 Best Practices Score Toksook Bay

	Category		O&M Scoring Criteria		Possible	Score
		Utility has more than one ope	rator certified to the level of the water s	ystem	10	
		Primary operator is certified to	the level of the water system and the l	oackup operator holds	7	
	Operator	some level of certification in v	ater treatment or distribution		,	
	Certification		the level of the water system and the l	oackup operator holds no	5	10
	Certification	certification or there is no bac			J	
			ors certified at some level in water treat	ment or distribution	3	
		Utility has no certified operator	ors		0	
a	•	on: Water Treatment 1				
nic		Richard Curtis Certification Le				
Technical	Backup Operator:	effrey Curtis Certification Leve				
-	Preventive	utility has a written PM plan; submitted on a quarterly basis	PM is performed on schedule; records o	completion are	25	
	Maintenance		performance of PM and record keeping	are not consistent	15	4.5
	Plan			are not consistent		15
		Utility has no PM plan or perfo			0	
	0		Reporting violations during the past yea		10	10
	Compliance		ng and Reporting violation during the pa		5	10
			nitoring and Reporting violation during t	he last year	0	
	0 Monitoring and	Reporting Violations in 20.	15			
	Utility	A person who holds a position	of responsibility for management of the	e utility has completed a		
	Management		ement course or other utility manageme	ent training course within	5	5
	Training	the last five years				
rial	Attendee: Katie Curtis and another					
Managerial	Course: Elected	Officials Date: 11/15/2015				
lan		The utility owner's governing	oody meets routinely consistent with the	e local ordinance/bylaw	5	
≥	Meetings of	requirements and receives a c	urrent report from the operator		3	
	the Governing		oody meets routinely consistent with the	e local ordinance/bylaw	2	0
	Body	requirements				
		The utility owner's governing	·		0	
			ave each adopted a realistic budget and monthly budget reports are prepared ar	_	1 -	
		governing body	monthly budget reports are prepared ar	id Submitted to the	15	
	Rudget		owner has adopted and implemented a	budget, the other has		13
	Budget	not	owner has adopted and implemented a	budget, the other has	13	
		Either the Utility or the Utility	owner has adopted a budget, but it is no	ot being implemented	10	
		Utility owner and the Utility ha		•	0	
		· · · · · · · · · · · · · · · · · · ·	fficient to cover the Utility's operating e	xpenses and to		
		contribute to a repair and rep			20	
<u>=</u>	Revenue	Utility is collecting revenue su	fficient 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	
		· · · · · · · · · · · · · · · · · · ·	pensation 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 o	compensation policy in place for all emp	oyees	2	
	Insurance	Utility has no worker's compe	nsation policy		0	
		Utility has no past due tax liab	ilities and is current with all tax obligation	ons	5	
	Dayroll Liability		s a signed payment agreement, is curre		_	
	Payroll Liability Compliance	and is up-to-date with all other		<u> </u>	2	0
	Compliance		x obligations and/or does not have a sig	ned repayment	0	
	agreement for back taxes owed				U	
	CIP O&M Score	312 SI	OS O&M Score 12	TOTAL SCORE	78	3

2016 Best Practices Score Tuluksak

	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	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 Carl Peter Certification Level: Operator holds no current certification Robert Allain 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	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	0		
	compliance	Utility had more than five Monitoring and Reporting violation during the last year	0	Ü		
	17 Monitoring ar	nd Reporting Violations in 2015	O			
		·				
	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: Willie Phillip					
ag(Course: Elected	Officials Date: 2/23/2015				
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	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			
	Budget	governing body Either the Utility or the Utility owner has adopted and implemented a budget, the other has	13	0		
		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			
a	Revenue	Utility is collecting revenue sufficient to cover expenses	15	0		
ınci		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,	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		
	agreement for back taxes owed		0			
	CIP O&M Score	92 SDS O&M Score 4 TOTAL SCORE	23	3		

2016 Best Practices Score Tuntutuliak

Category			O&M Scoring Criteria		Possible	Score	
		Utility has more than one operate	or certified to the level of the water s	ystem	10		
		Primary operator is certified to th	e level of the water system and the b	ackup operator holds	7		
	Operator	some level of certification in water	er treatment or distribution		,		
	Certification		e level of the water system and the b	ackup operator holds no	5	3	
	Certification	certification or there is no backup	·		J		
			certified at some level in water treat	ment or distribution	3		
		Utility has no certified operators			0		
a	-	n: Water Treatment 1					
nic		No record of a primary operator					
Technical	Backup Operator:	ohn White Certification Level: Sn		San and Albanian			
-	Preventive	submitted on a quarterly basis ar	is performed on schedule; records of	completion are	25		
	Maintenance		formance of PM and record keeping a	are not consistent	15	4.5	
	Plan			are not consistent		15	
		Utility has no PM plan or perform			0		
	0		porting violations during the past yea		10	_	
	Compliance		and Reporting violation during the pa		5	0	
			ring and Reporting violation during t	ne 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		ent course or other utility manageme	nt training course within	5	5	
	Training	the last five years					
rial	Attendee: James	Attendee: James Lupie					
Managerial	Course: Elected	Officials Date: 1/27/2014					
lan		The utility owner's governing boo	y meets routinely consistent with the	local ordinance/bylaw	5		
2	Meetings of	requirements and receives a curr	ent report from the operator		3		
	the Governing		y meets routinely consistent with the	local ordinance/bylaw	2	5	
	Body	requirements	<u> </u>				
		The utility owner's governing boo	•		0		
			each adopted a realistic budget and	_	1 -		
		governing body	nthly budget reports are prepared an	a submitted to the	15		
	Pudget		ner has adopted and implemented a	hudget the other has		15	
	Budget	not	ner nas adopted and implemented a	baaget, the other has	13		
		Either the Utility or the Utility ow	ner has adopted a budget, but it is no	ot being implemented	10		
		Utility owner and the Utility have		6 p = 111	0		
		,	ent to cover the Utility's operating ex	spenses and to			
		contribute to a repair and replace		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	20		
al l	Revenue	Utility is collecting revenue suffic	ent to cover expenses		15	5	
nci		Utility has a fee schedule and a co			5		
Financial		Utility has no fee structure or col			0		
-		· · · · · · · · · · · · · · · · · · ·	nsation policy for all employees for th	e past two years and has	_		
	Worker's	a current policy in place		e past tire years and has	5	5	
	Compensation		pensation policy in place for all empl	oyees	2		
	Insurance	Utility has no worker's compensa			0		
			es and is current with all tax obligation	ins	5		
	Darmall Colors		signed payment agreement, is currer				
	Payroll Liability	and is up-to-date with all other to		20. 20. 20. 20. 10. 10.	2	5	
	Compliance	•	bligations and/or does not have a sig	ned repayment			
		agreement for back taxes owed			0		
	CIP O&M Score	232 SDS	D&M Score 9	TOTAL SCORE	58	3	
						-	

2016 Best Practices Score Tununak

	Category	O&M Scoring Criteria		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	
		Utility has no certified operators	0	
Technical	Primary Operator:	on: Community has no public water system No certified operator required Certification Level: N/A 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 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 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 live years		
eria	Attendee: N/A	AI/A		
Jag	Course: N/A Dat			
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	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	
-	Revenue	Utility is collecting revenue sufficient to cover expenses	15	5
nci	Referre	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	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
	CIP O&M Score	180 SDS O&M Score 7 TOTAL SCORE	45	5
	CII OCIVI SCOIL	100 SSS GRIM SCORE / TOTAL SCORE	4.	,

2016 Best Practices Score Twin Hills

Category			O&M Scoring Criteria		Possible	Score
		Utility has more than one ope	erator certified to the level of the water	system	10	
		Primary operator is certified	o the level of the water system and the	backup operator holds	7	
	Operator	some level of certification in	water treatment or distribution		,	
	Certification		to the level of the water system and the	backup operator holds no	5	10
	Certification	certification or there is no ba			J	
			tors certified at some level in water trea	atment or distribution	3	
		Utility has no certified operat	ors		0	
a	•	on: Small Untreated				
nic		Julius Henry Certification Lev				
Technical	васкир Operator:	William Page Certification Lev				
-	Preventive	utility has a written PM plan; submitted on a quarterly bas	PM is performed on schedule; records of and have been verified	of completion are	25	
	Maintenance		performance of PM and record keeping	are not consistent	15	45
	Plan			are not consistent		15
		Utility has no PM plan or per			0	
	0		Reporting violations during the past ye		10	10
	Compliance		ing and Reporting violation during the p		5	10
			onitoring and Reporting violation during	the last year	0	
	0 Monitoring and	Reporting Violations in 20	015			
	Utility	A person who holds a positio	n of responsibility for management of th	ne utility has completed a		
	Management		gement course or other utility managem	ent training course within	5	5
	Training	the last five years				
rial	Attendee: Henry Julius and others					
age	Course: Elected	Officials Date: 11/2/2015				
Managerial		The utility owner's governing	body meets routinely consistent with the	ne local ordinance/bylaw	5	
≥	Meetings of	requirements and receives a	current report from the operator		3	
	the Governing	-	body meets routinely consistent with the	ne local ordinance/bylaw	2	5
	Body	requirements				
		The utility owner's governing	•		0	
			nave each adopted a realistic budget and monthly budget reports are prepared a	_	15	
		governing body	monthly budget reports are prepared a	ina submitted to the	15	
	Rudget		owner has adopted and implemented	a budget, the other has		0
	Budget	not	owner has adopted and implemented	a baaget, the other has	13	
		Either the Utility or the Utility	owner has adopted a budget, but it is r	not being implemented	10	
		Utility owner and the Utility h		<u> </u>	0	
		•	ufficient to cover the Utility's operating	expenses and to		
		contribute to a repair and rep		•	20	
-	Revenue	Utility is collecting revenue su	ufficient to cover expenses		15	5
ınci		Utility has a fee schedule and	a collection policy that is followed		5	
Financial		Utility has no fee structure or	collection policy		0	
-		•	npensation policy for all employees for t	the past two years and has		
	Worker's	a current policy in place			5	5
	Compensation		compensation policy in place for all em	ployees	2	
	Insurance	Utility has no worker's compe	ensation policy		0	
			bilities and is current with all tax obligat	ions	5	
	Downell Liebilia		as a signed payment agreement, is curr			
	Payroll Liability	and is up-to-date with all oth			2	5
	Compliance	Utility is not current with its t	ax obligations and/or does not have a s	igned repayment	0	
	agreement for back taxes owed				U	
I	CIP O&M Score	240	DS O&M Score 10	TOTAL SCORE	60	

2016 Best Practices Score Tyonek

Utility has more than one operator certified to the level of the water system and the backup operator holds on some level of certification or the state in blackup operator holds on primary operator is certified to the level of the water system and the backup operator holds no certification or there is no backup operator is certified to the level of the water system and the backup operator holds no certification or there is no backup operator. Willity has one or more operators certified at some level in water treatment or distribution 3 utility has one certified operators. Water Interest in the state of the s	Category		O&M Scoring Criteria	Possible	Score
Some level of certification in water treatment or distribution 7 5 5			Utility has more than one operator certified to the level of the water system	10	
Operator Certification in water treatment or distribution primary operator is certified to the level of the water system and the backup operator of certification or there is no backup operator or certified to the level of the water system and the backup operator or certification or there is no backup operator or certified to the level of the water system and the backup operator or certification or there is no backup operator or certification. Utility has no certification operators certified at some level in water treatment or distribution and Utility has no certification Level: WT 1 System Classification: Water Treatment 1 Primary Operator: Some Bartels Certification Level: WT 1 Sackup Operator: No record of a backup operator Certification Level: N/A Utility has a written PM plan; PM is performed on schedule; records of completion are submitted on a quarterly basis and have been verified with the control of the plan; PM is performed on schedule; records of completion are submitted on a quarterly basis and have been verified Utility had a work of the plan; performance of PM and record keeping are not consistent 15 15 15 15 15 16 17 18 19 19 10 10 10 10 10 10 10 10			Primary operator is certified to the level of the water system and the backup operator holds	7	
Primary Operators is certification of the level of the water system and the backup operator foots no certification or three is no backup operators or Utility has one or more operators certified at some level in water treatment or distribution 0 0		Operator	some level of certification in water treatment or distribution	/	
Compliance The primary Operators contribution Compliance Compli		•		5	5
System Classification: Water Treatment 1 Primary Operator: Some Bardes Certification Level: WT 1 Backup Operator: Some Bardes Certification Level: WT 1 Backup Operator: No record of a backup operator Certification Level: N/A Preventive Maintenance Plan Primary Operator: No record of a backup operator Certification 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 Utility has no Witten PM plan; PM is performance of PM and record keeping are not consistent 15 15 Utility has no PM plan op reforms no PM 0 0 Utility has no PM plan op reforms no PM 0 0 3 Monitoring and Reporting violations during the past year 10 Utility had more than five Monitoring and Reporting violation during the past year 0 3 Monitoring and Reporting Violations in 2015 Utility And person who holds a position of responsibility for management of the utility has completed a past of the Symptom of the Utility Amproved Utility Management course or other utility management training course within 15 5 A person who holds a position of responsibility for management training course within 15 5 A person who holds a position of responsibility for management training course within 15 5 Meetings of the Governing Body and the Utility Management course or other utility management training course within 15 5 The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator the utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator the utility owner and the Utility owner has adopted a realistic budget and budget and budget and utility in the utility owner and the Utility owner has adopted a realistic budget and budget, the other has not utility in the Utility or the Utility owner has adopted a budget to Utility in the Utility or the Utility		Certification		3	
System Classification: Water Treatment 1 Primary Operator: Samuel Bartels Certification Level: WT 1 Backup Operator: Nor Accord of a backup operator Certification Level: M/A			Utility has one or more operators certified at some level in water treatment or distribution	3	
Primary Operator: Somuel Bartels Certification Level: WT 1			Utility has no certified operators	0	
Preventive Maintenance Plan Utility has a written PM plan; performance of PM and record keeping are not consistent 15 Utility has no PM Utility has no PM plan or performs no PM 0 0 10 10 10 10 10 10 10 10 10 10 10 10	-	•			
Preventive Maintenance Plan Utility has a written PM plan; performance of PM and record keeping are not consistent 15 Utility has no PM Utility has no PM plan or performs no PM 0 0 10 10 10 10 10 10 10 10 10 10 10 10	nic				
Preventive Maintenance Plan Utility has a written PM plan; performance of PM and record keeping are not consistent 15 Utility has no PM Utility has no PM plan or performs no PM 0 0 10 10 10 10 10 10 10 10 10 10 10 10	ech	Backup Operator: I			
Maintenance Plan Utility has a written PM plan; performance of PM and record keeping are not consistent 15 15 15 16 16 16 16 16	-	Preventive		25	
Plan Utility has no PM plan or performs no PM		Maintenance		4.5	
Compliance 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 Utility had more than five Monitoring and Reporting violation during the past year Utility had more than five Monitoring and Reporting violation during the last year 3 Monitoring and Reporting Violations in 2015 Utility Management Training Attendee: Marian King Course: Org Mgt Date: Dec-15 Meetings of the Governing Body Meetings of the Governing Body Editor and the Utility womer's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements. The utility owner's governing body meets routinely consistent with the local ordinance/bylaw 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 adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body 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 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 is collecting revenue sufficient to cover expenses Utility has no fee structure or collection policy Utility has no fee structure or collection policy Utility has no morker's compensation policy in place for all employees 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 is not current with it is tax obligations Utility is not current with it is tax obligations an					15
Compliance Utility had up to five Monitoring and Reporting violation during the past year 0					
Utility had more than five Monitoring and Reporting violation during the last year 0 3 Monitoring and Reporting Violations in 2015 Willity 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 5 5 Attendee: Marian King Course: Org Mgt Date: Dec-15					_
Utility Management Training Aperon 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 Attendee: Marian King Course: Org Mgt Date: Dec-15 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 The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements Budget Utility owner's governing body does not meet 0 Utility owner's governing body does not meet 15 Budget Either the Utility or 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 governing body 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 Utility owner and the Utility owner has adopted a budget out 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 10 Utility has no fee structure or collection policy 10 Utility has no fee structure or collection policy 11 Utility has a devicer's compensation policy for all employees for the past two years and has a current policy in place 10 Utility has no worker's compensation policy in place for all employees 12 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 not current with its tax obligations 15 Utility is not current with its tax obligations 15 Utility is not current with its tax obligations 16 Utility is not current with its tax obligations 16 Utility is not current with its tax obligations 16 Uti		Compliance		5	5
Utility Management CRA approved Utility Management CRA approved Utility Management CRA approved Utility Management CRA approved Utility Management course or other utility management training course within S S S			Utility had more than five Monitoring and Reporting violation during the last year	0	
Management Training the last five years Attendee: Marian King Course: Org Mgt Date: Dec-15 Meetings of the Governing Body Body Budget Budget Revenue Worker's Compensation Insurance Worker's Compensation Insurance Worker's Compensation Insurance Worker's Compensation Insurance Mattendee: Marian King Curse: Org Mgt Date: Dec-15 The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw 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 adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body Either 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 waner has adopted a budget, but it is not being implemented 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 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 Utility has no past due tax liabilities and is current with all tax obligations Utility is not current with its tax obligations and/or does not have a signed repayment Organization of the utility worker and realistic budget a		3 Monitoring and	Reporting Violations in 2015		
Attendee: Marian King Course: Org Mgt Date: Dec-15 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 The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body does not meet O		Utility	A person who holds a position of responsibility for management of the utility has completed a		
Attendee: Marian King Course: Org Mgt Date: Dec-15 The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator. The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator. The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator. The utility owner's governing body meets routinely consistent with the local ordinance/bylaw 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 adopted a needed; Accurate monthly budget reports are prepared and submitted to the governing body 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 Utility owner and the Utility over he utility's operating expenses and to contribute to a repair and replacement account Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account Utility has no fee structure or collection policy that is followed 5 Utility has no fee structure or 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 Utility has no 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 in place for all employees Utility has no worker's compensation policy in place for all employees Utility has no worker's compensation policy in place for all employees Utility has no current with all other tax obligations Utility has no current with all other tax obli		Management	DCRA approved Utility Management course or other utility management training course within	5	5
Course: Org Mgt Date: Dec-15		Training	the last five years		
the Governing Body The utility owner's governing body meets routinely consistent with the local ordinance/bylaw 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 adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body 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 Utility owner and 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 Utility owner and the Utility owner has adopted a budget 20 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 2 Utility has no worker's compensation policy for all employees for the past two years and has a current policy in place 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 Utility has no past due tax liabilities and is current with all tax obligations 15 Utility owner's compensation policy 10 Utility has no past due tax liabilities and is current with all tax obligations 15 Utility has no past due tax liabilities and is current with all tax obligations 15 Utility is not current with its tax obligations and/or does not have a signed repayment agreement, is current on that agreement, an	ia	Attendee: Maria	n King		
the Governing Body The utility owner's governing body meets routinely consistent with the local ordinance/bylaw 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 adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body 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 Utility owner and 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 Utility owner and the Utility owner has adopted a budget 20 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 2 Utility has no worker's compensation policy for all employees for the past two years and has a current policy in place 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 Utility has no past due tax liabilities and is current with all tax obligations 15 Utility owner's compensation policy 10 Utility has no past due tax liabilities and is current with all tax obligations 15 Utility has no past due tax liabilities and is current with all tax obligations 15 Utility is not current with its tax obligations and/or does not have a signed repayment agreement, is current on that agreement, an	ıger	Course: Org Mgt	Date: Dec-15		
the Governing Body The utility owner's governing body meets routinely consistent with the local ordinance/bylaw 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 adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body 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 Utility owner and 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 Utility owner and the Utility owner has adopted a budget 20 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 2 Utility has no worker's compensation policy for all employees for the past two years and has a current policy in place 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 Utility has no past due tax liabilities and is current with all tax obligations 15 Utility owner's compensation policy 10 Utility has no past due tax liabilities and is current with all tax obligations 15 Utility has no past due tax liabilities and is current with all tax obligations 15 Utility is not current with its tax obligations and/or does not have a signed repayment agreement, is current on that agreement, an	ane		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw	Е	
Body The utility owner's governing body does not meet 0 0	Σ	Meetings of	requirements and receives a current report from the operator	5	
Body Tequirements The utility owner's governing body does not meet The utility owner's governing body does not meet The 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 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 Utility owner and the Utility have not adopted a budget, but it is not being implemented 10 Utility owner and the Utility have not 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 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 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 Utility has a current worker's compensation policy for all employees 5 Utility has a current 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 owns back taxes, but has a signed payment agreement, is current on that agreement, and is up-to-date with all other tax obligations 0 Utility is not current with its tax obligations 0 Utility is not current with its tax obligations 0 Utility is not current with its tax obligations 0 Utility is not current with its tax obligations 0 Utility is not current with its tax obligations 0 Utility is not current with its tax obligations 0 Utility is not current with its tax obligations 0 Utility is not current with its tax obligations 0 Utility is not current		the Governing		2	5
Budget Budget Either the Utility owner has adopted and implemented a budget, the other has anot be utility owner has adopted and implemented a budget, the other has not being implemented in the Utility owner has adopted and budget, but it is not being implemented in the Utility owner and the Utility owner has adopted a budget, but it is not being implemented in the Utility owner and the Utility owner has adopted a budget, but it is not being implemented in the Utility owner and the Utility owner has adopted a budget in the Utility owner and the Utility owner has adopted a budget in the Utility owner and the Utility owner has adopted a budget in the Utility owner and the Utility owner has adopted a budget in the Utility owner and the Utility owner and the Utility owner has adopted a budget in the Utility owner and the Utility owner has adopted a budget in the Utility owner has adopted and a budget, but it is not being implemented in the Utility owner has adopted and budget, but it is not being implemented in the provision of the Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account in the Utility is collecting revenue sufficient to cover expenses in the Utility is collecting revenue sufficient to cover expenses in Utility has a fee schedule and a collection policy that is followed in the Utility in the Utility in place in the Utility is not current worker's compensation policy for all employees for the past two years and has a current policy in place in the Utility in place in the Utility in place for all employees in the past two years and has a current policy in place in the Utility in place in		Body	·		
Budget Budget Budget Either the Utility or the Utility owner has adopted and implemented a budget, the other has not 13 13				0	
Budget Either the Utility or the Utility owner has adopted and implemented a budget, the other has not 13 13				4.5	
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 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 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 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 Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed				15	
Revenue Not Either the Utility owner has adopted a budget, but it is not being implemented 10		Dudest			13
Revenue Revenue Compensation Insurance Dayroll Liability Compliance Dayroll Libility owner and the Utility owner and is up-to-date with all other tax obligations Dayroll Lility is not current with its tax obligations Dayroll Lility is not current with its tax obligations Dayroll Lility is not current with its tax obligations Dayroll Lility is not current with its tax obligations Dayroll Lility is not current with its tax obligations Dayroll Lility is not current with its tax obligations Dayroll Lility is not current with its tax obligations Dayroll Lility is not current with its tax obligations Dayroll Lility is not current with its tax obligations Dayroll Lility is not current with its tax obligations Dayroll Lility is not current with its tax obligations Dayroll Lility is not current with its tax obligations Dayroll Lility is not current with its tax obligations Dayroll Lility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed Dayroll Lility is not current with its tax obligations Dayroll Lility is not current with its tax obligations Dayroll Lility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed Dayroll Lility is not current with its tax obligations Dayroll Lility is not current with its tax obligations Dayroll Lility is not current with its tax obligations Dayroll Lility is not current with its tax obligations Dayroll Lility is not current with its tax obligations Dayroll Lility is not current with its tax obligations Dayroll Lility is not current with its tax obligations Dayroll Lility is not current with its tax obligations Dayroll Lility is not current with its tax obligations Dayroll Lility is not current with its tax obligations Dayroll Lility is not current with its tax obligations Dayroll Lility is not current with its tax obligations Dayroll Lility is not current with its tax obligations Dayroll Lility is not cur		Budget		13	
Revenue Utility owner and the Utility have not adopted a budget 20				10	
Revenue Revenue 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 15					
Revenue Contribute to a repair and replacement account Utility is collecting revenue sufficient to cover expenses 15					
Revenue Utility is collecting revenue sufficient to cover expenses 15 20				20	
Utility has a fee schedule and a collection policy that is followed Utility has no fee structure or collection policy Worker's Compensation Insurance Payroll Liability Compliance 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 and/or does not have a signed repayment agreement for back taxes owed	-	Revenue		15	20
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 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 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 Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed	nci	nevenue		5	20
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 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 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 Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed	ina				
Compensation Insurance 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 0 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 Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed	-				
Utility has a current worker's compensation policy in place for all employees 2 Utility has no worker's compensation policy 0				5	5
Payroll Liability Compliance 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 Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed		-		2	
Payroll Liability Compliance 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 Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed		Insurance		0	
Payroll Liability Compliance Utility owes back taxes, but has a signed payment agreement, is current on that agreement, and is up-to-date with all other tax obligations Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed 2 0				5	
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		Dormall Calable			
Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed				2	0
agreement for back taxes owed		Compliance		0	
CIP O&M Score 292 SDS O&M Score 12 TOTAL SCORE 73		agreement for back taxes owed		U	
		CIP O&M Score	292 SDS O&M Score 12 TOTAL SCORE	73	3

2016 Best Practices Score Unalakleet

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	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 Nolan Ivanoff Certification Level: Operator holds no current certification		
ĭ	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	23
		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	U
	11 Manitanina an		U	
	_	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: N/A			
age	Course: N/A Dat	e: N/A		
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
	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	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	
_	Revenue	Utility is collecting revenue sufficient to cover expenses	15	5
nci	Revenue	Utility has a fee schedule and a collection policy that is followed	5	3
Financial		Utility has no fee structure or collection policy	0	
т		Utility has had a worker's compensation policy for all employees for the past two years and has	J	
	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 Utility is not current with its tax obligations and/or does not have a signed repayment	0	5
	aup c a · · ·	agreement for back taxes owed		
	CIP O&M Score	240 SDS O&M Score 10 TOTAL SCORE	60)

2016 Best Practices Score Upper Kalskag

	Category		O&M Scoring Criteria		Possible	Score
		Utility has more than one operation	or certified to the level of the water s	ystem	10	
		Primary operator is certified to t	he level of the water system and the b	oackup operator holds	7	
	Operator	some level of certification in wat	er treatment or distribution		,	
	Certification		he level of the water system and the b	oackup operator holds no	5	10
	Certification	certification or there is no backu			J	
			s certified at some level in water treat	tment or distribution	3	
		Utility has no certified operators			0	
a	-	n: Community has no public wa				
nic		No certified operator required C				
Technical	Backup Operator:	No certified operator required Ce		f completion are		
	Preventive	submitted on a quarterly basis a	I is performed on schedule; records of ad have been verified	i completion are	25	
	Maintenance		rformance of PM and record keeping a	are not consistent	15	15
	Plan	Utility has no PM plan or perform		are not consistent	0	15
			porting violations during the past yea	r	10	
	Compliance		and Reporting violation during the past year		5	10
	Compliance					10
	0.04		oring and Reporting violation during t	ne last year	0	
		Reporting Violations in 2015				
	Utility		responsibility for management of the			_
	Management		ent course or other utility manageme	ent training course within	5	0
_	Training	the last five years				
Managerial	Attendee: N/A					
age	Course: Date:					
Лап			dy meets routinely consistent with the	e local ordinance/bylaw	5	
	Meetings of	requirements and receives a cur		/		_
	the Governing	requirements	dy meets routinely consistent with the	e local ordinance/bylaw	2	5
	Body	The utility owner's governing bo	dy does not meet		0	
			e each adopted a realistic budget and	hudget amendments are		
			onthly budget reports are prepared an	_	15	
		governing body				10
	Budget	Either the Utility or the Utility ov	vner has adopted and implemented a	budget, the other has	13	10
		not			15	
		Either the Utility or the Utility ov	vner has adopted a budget, but it is no	ot being implemented	10	
		Utility owner and the Utility hav	. •		0	
			cient to cover the Utility's operating ex	xpenses and to	20	
		contribute to a repair and replace				
cial	Revenue	Utility is collecting revenue suffi			15	5
Financial		Utility has a fee schedule and a d			5	
ᇤ		Utility has no fee structure or co	· · ·		0	
	Worker's		nsation policy for all employees for th	ne past two years and has	5	
	Compensation	a current policy in place	opposition policy in place for all and	lavaaa		5
	Insurance		npensation policy in place for all empl	loyees	2	
		Utility has no worker's compens			0	
			ies and is current with all tax obligation		5	
	Payroll Liability	Utility owes back taxes, but has and is up-to-date with all other t	a signed payment agreement, is curre	nt on that agreement,	2	_
	Compliance	•	ax obligations obligations and/or does not have a sig	ined renayment		5
		agreement for back taxes owed	Jonganons anajor does not nave a sig	nieu repayment	0	
	CIP O&M Score	_	O&M Score 10	TOTAL SCORE	65	
	J Jan 30010			10171200112		:

2016 Best Practices Score Venetie

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 Utility has one for is certified to the level of the water system and the backup operator holds no certification of three is no backup operator. Utility has one or more operators certified at some level in water treatment or distribution 3 Utility has one certified operator. Utility has one certified operator. Utility has one certified operator. System Classification: Small Treated Primary Operator: Curdis Frank Certification Level: Operator holds no current certification. Preventive Market Certification Level: Operator holds no current certification Utility has a written PM plan; PM is performed on schedule; records of completion are submitted on a quarterly basis and have been verified Utility has a written PM plan; PM is performance of PM and record keeping are not consistent 15 Utility has one PM plan or performs no PM Utility had up to the Monitoring and Reporting violations during the past year 10 Utility had one than five Monitoring and Reporting violation during the past year 11 Utility had up to the Monitoring and Reporting violation during the past year 12 Monitoring and Reporting Violations in 2015 Utility had up to the Monitoring and Reporting violation during the past year 13 Monitoring and Reporting Violations in 2015 Worker's Meetings of the Governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements. Province the uti	Category		O&M Scoring Criteria		Score
Some level of certification in water treatment or distribution Some level of certification in water treatment or distribution Some level of certification or there is no backup operator Some level in water treatment or distribution Some level Some level in water treatment or distribution Some level Some level in water treatment or distribution Some level Some l			Utility has more than one operator certified to the level of the water system	10	
Certification extension to the level of the water system and the datchip operator of certification or there is no backup operator of the certification or there is no backup operator of the certification or there is no backup operator of the certification or there is no backup operator of the certification or there is no backup operator of the certification of the certification to the certification of the		0		7	
System Classification: Small Treated Primary Operator: Curtis Frank Certification Level: Small Treated Primary Operator: John Frank Certification Level: Operator holds no current certification Preventive Maintenance Plan Utility has a written Phy plan; PM is performed on schedule; records of completion are submitted on a quarterly basis and have been verified Utility has no PM plan or performs no PM Utility has no PM plan or performs no PM Utility has no PM plan or performs no PM Utility had up to five Monitoring and Reporting violations during the past year 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 15 Monitoring and Reporting Violations in 2015 Utility Management Training A tendee: N/A Course: N/A Date: N/A Meetings of the Governing Body Welting of the Utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator The utility owner and 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 governing body Either the Utility or the Utility owner has adopted a budget, but it is not being implemented 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 current worker's compensation policy or all employees for the past two years and has a current policy in pl				5	5
System Classification: Small Treated Primary Operator: Curtis Frank Certification Level: Small Treated Backup Operator: John Frank Certification Level: Operator holds no current certification Preventive Maintenance Plan			Utility has one or more operators certified at some level in water treatment or distribution	3	
Primary Operator: Curtis Frank Certification Level: Operator holds no current certification Preventive Maintenance Plan 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 Utility has no PM plan or performs no PM 0 0			Utility has no certified operators	0	
### Preventive Maintenance 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 Utility has no PM plan or performs no PM 0 0	chnical	Primary Operator:	Curtis Frank Certification Level: Small Treated		
Plan Utility has no PM plan or performs no PM 0 Compliance Utility has no PM plan or performs no PM 10 Compliance Utility had no Monitoring and Reporting violations during the past year 5 0 15 Monitoring and Reporting Violations in 2015 Itility had more than five Monitoring and Reporting violation during the past year 5 0 Itility had more than five Monitoring and Reporting violation during the past year 5 0 Itility had more than five Monitoring and Reporting violation during the last year 5 0 Itility Management Training 1 Attendee: N/A 10 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 5 0 Meetings of the Governing Body The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator 1 The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements 1 The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements 1 The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements 1 The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements 1 The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements 1 The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements 1 The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements 1 The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements 1 The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements 1 The utility owner's compensation believe reports are prepared and subget the utility owner's utility owner's compensation towner the Utility's op	Te			25	
Compliance Utility had no Monitoring and Reporting violations during the past year 10 10 10 10 10 10 10 1			Utility has a written PM plan; performance of PM and record keeping are not consistent	15	15
Compliance Utility had up to five Monitoring and Reporting violation during the past year Utility had up to five Monitoring and Reporting violation during the last year O		Plan	Utility has no PM plan or performs no PM	0	
The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator. The utility owner's governing body does not meet untility owner and 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 Utility owner and 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 Utility owner and the Utility owner has adopted a budget. But it is not being implemented 10 Utility owner and the Utility owner has adopted a budget budget and budget on report in the Utility owner and the Utility owner has adopted a budget budget and budget owner in the Utility owner and the Utility owner has adopted and implemented 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 Utility owner and the Utility owner has adopted a budget budget and budget and budget and budget owner being implemented 10 Utility owner and 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 Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account 20 Utility has no fee structure or collection policy that is followed 15 Utility has no fee structure or collection policy on place for all employees for the past two years and has a current policy in place 10 Utility has no worker's compensation policy for all employees for the past two years and has a current policy in place 10 Utility has no past due tax liabilities and is current with all tax obligations 25 Utility has no past due tax liabilities and is current with all tax obligations 25 Utility is no current with it ax obligations and			Utility had no Monitoring and Reporting violations during the past year	10	
The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator. The utility owner's governing body does not meet untility owner and 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 Utility owner and 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 Utility owner and the Utility owner has adopted a budget. But it is not being implemented 10 Utility owner and the Utility owner has adopted a budget budget and budget on report in the Utility owner and the Utility owner has adopted a budget budget and budget owner in the Utility owner and the Utility owner has adopted and implemented 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 Utility owner and the Utility owner has adopted a budget budget and budget and budget and budget owner being implemented 10 Utility owner and 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 Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account 20 Utility has no fee structure or collection policy that is followed 15 Utility has no fee structure or collection policy on place for all employees for the past two years and has a current policy in place 10 Utility has no worker's compensation policy for all employees for the past two years and has a current policy in place 10 Utility has no past due tax liabilities and is current with all tax obligations 25 Utility has no past due tax liabilities and is current with all tax obligations 25 Utility is no current with it ax obligations and		Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5	0
Utility Management Training Aperson who holds a position of responsibility for management of the utility has completed a DCRA approved Utility Management training course within the last five years Aperson who holds a position of responsibility for management training course within the last five years Approved Utility Management training course within the last five years Approved Utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator 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 of the utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator of the utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator of the utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator of the utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator of the utility owner and the Utility owner has adopted a realistic budget and budget and budget and budget under to the utility owner has adopted a realistic budget and budget, the other has a sight the utility owner has adopted a budget, but it is not being implemented and to the utility owner has adopted a budget, but it is not being implemented and utility owner has adopted a budget, but it is not being implemented and utility owner has adopted a budget, but it is not being implemented and utility owner has adopted a budget, but it is not being implemented and utility owner has adopted a budget, but it is not being implemented and utility owner has adopted and and budget, the other has budget		•	Utility had more than five Monitoring and Reporting violation during the last year	0	
Utility 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		15 Monitorina ar			
Attendee: N/A Date: N/A Course: N/A Date: N/A Course: N/A Date: N/A Meetings of the Governing Body Body The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator requirements and receives a current report from the operator in the utility owner's governing body does not meet Ditility 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 Either the Utility or the Utility owner has adopted and implemented a budget, the other has not the utility owner and the Utility owner has adopted a budget, but it is not being implemented 100 Utility owner and the Utility owner has adopted a budget, but it is not being implemented 100 Utility owner and the Utility owner has adopted a budget with it is not being implemented 100 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 the Utility's operating expenses and to 200 Utility has no fee structure or collection policy that is followed Utility has no est schedule and a collection policy that is followed Utility has a current 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 in place for all employees 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 is not current with its tax obligations and/or does not have a signed repayment agreement, agree		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
Course: N/A Date: N/A	=	-			
The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements The utility owner's governing body does not meet Utility owner's governing body does not meet Revenue Worker's Compensation Insurance Worker's Compliance Payroll Liability Compliance The utility owner's governing body meets routinely consistent with the local ordinance/bylaw 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 adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body Either the Utility or the Utility owner has adopted and implemented a budget, the other has not tilly owner and 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 11 Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account 20 Utility has collecting revenue sufficient to cover expenses Utility has a fee schedule and a collection policy that is followed 21 Utility has no fee structure or collection policy that is followed 32 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 Utility owner and the Utility has a signed payment agreement, is current on that agreement, and is up-to-date with all other tax obligations Utility is not current with its tax obligations and/or does n	eria		o: N/A		
The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements The utility owner's governing body does not meet Utility owner's governing body does not meet Budget Budget Budget Either the Utility owner had budget reports are prepared and submitted to the governing body Either the Utility owner has adopted and implemented a budget, the other has not Either the Utility or the Utility owner has adopted and implemented a budget, the other has not Utility owner and 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 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 Utility owner and 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 Utility owner and 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 15 Evenue Worker's Compensation Insurance 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 worker's compensation policy in place for all employees Utility has no past due tax liabilities and is current with all tax obligations Utility owner and the Utility has a signed payment agreement, is current on that agreement, and is up-to-date with all other tax obligations Utility is not current with its tax obligations Utility is not current with its tax obligations and/or does not have a signed rep	nag	Course: N/A Dat			<u> </u>
the Governing Body The utility owner's governing body meets routinely consistent with the local ordinance/bylaw 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 adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body 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 owner has adopted a budget, but it is not being implemented Utility owner and the Utility over 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 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 for all employees Utility has no worker's compensation policy Utility has no past due tax liabilities and is current with all tax obligations Utility not current with its tax obligations Utility ones back taxes, but has a signed payment agreement, is current on that agreement, and is up-to-date with all other tax obligations Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed	Ma	Meetings of		5	
Body 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 adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body Either the Utility or the Utility owner has adopted 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, but it is not being implemented 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 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 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 owner has adopted a budget, but it is not being implemented 10 Either 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 is collecting revenue sufficient to cover expenses Utility has no fee structure or collection policy that is followed 5 5 6 Feature of the utility owner has adopted a budget, but it is not being implemented 10 11 12 13 13 14 15 15 15 15 15 15 15 15 15		_			_
The utility owner's governing body does not meet 0 0		_		2	U
Budget Bither 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, but it is not being implemented 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 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 worker's compensation policy 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 Utility owes back taxes, but has a signed payment agreement, is current on that agreement, and is up-to-date with all other tax obligations Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed		body		0	
Budget Either the Utility or the Utility owner has adopted and implemented a budget, the other has not Either the Utility owner has adopted a budget, but it is not being implemented 10 Utility owner and the Utility have not adopted a budget 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 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 Utility owes back taxes, but has a signed payment agreement, is current on that agreement, and is up-to-date with all other tax obligations Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed			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	0
Revenue Utility owner and the Utility have not adopted a budget 20		Budget	Either the Utility or the Utility owner has adopted and implemented a budget, the other has	13	U
Revenue Contribute to a repair and replacement account 20 20 20 20 20 20 20 2			Either the Utility or the Utility owner has adopted a budget, but it is not being implemented	10	
Revenue Revenue 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 15				0	
Revenue Utility is collecting revenue sufficient to cover expenses 15			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 Utility has no fee structure or collection policy Worker's Compensation Insurance Payroll Liability Compliance 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 Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed	al	Revenue		15	5
Worker's Compensation Insurance Payroll Liability Compliance 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 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 Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed	ınci			5	
Worker's Compensation Insurance Payroll Liability Compliance 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 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 Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed	Fina				
Compensation Insurance Utility has a current worker's compensation policy in place 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 5				_	
Utility has a current worker's compensation policy in place for all employees 2				5	5
Payroll Liability Compliance 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 Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed		-	Utility has a current worker's compensation policy in place for all employees	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 Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed 2 5		insurance	Utility has no worker's compensation policy	0	
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 5			Utility has no past due tax liabilities and is current with all tax obligations	5	
Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed		-		2	5
		Compliance	Utility is not current with its tax obligations and/or does not have a signed repayment	0	
CIF DOINT SCUTE 140 SDS DOINT SCUTE D I TOTAL SCUTE 35		CIP O&M Score	140 SDS O&M Score 6 TOTAL SCORE	35	5

2016 Best Practices Score Voznesenka

	Category	O&M Scoring	Criteria		Possible	Score
		Utility has more than one operator certified to the	evel of the water s	ystem	10	
		Primary operator is certified to the level of the wat	er system and the b	ackup operator holds	7	
	Operator	some level of certification in water treatment or dis	tribution		,	
	Certification	Primary operator is certified to the level of the wat	er system and the b	ackup operator holds no	5	7
	Certification	certification or there is no backup operator			J	
		Utility has one or more operators certified at some	level in water treat	ment or distribution	3	
		Utility has no certified operators			0	
a	=	n: Water Treatment 1				
nic	•	Was Reutov Certification Level: WT 1				
Technical	Backup Operator: 2	ahar Reutov Certification Level: WT P	abadula, vaaavda af	accordation are		
-	Preventive	Utility has a written PM plan; PM is performed on s submitted on a quarterly basis and have been verifi		completion are	25	
	Maintenance	Utility has a written PM plan; performance of PM a		are not consistent	15	15
	Plan	Utility has no PM plan or performs no PM	na record keeping c	are not consistent	0	15
		Utility had no Monitoring and Reporting violations	during the pact year	,	10	
	Compliance					5
	Compliance	Utility had up to five Monitoring and Reporting viol			5	3
	4.04	Utility had more than five Monitoring and Reportin	g violation during ti	ie last year	0	
		Reporting Violations in 2015				
	Utility	A person who holds a position of responsibility for	_			_
	Management	DCRA approved Utility Management course or other	r utility manageme	nt training course within	5	5
_	Training	the last five years				
Managerial	Attendee: Zack Reutov					
age	Course: <i>Elected</i>	fficials Date: Nov-15				
Лаг		The utility owner's governing body meets routinely		local ordinance/bylaw	5	
_	Meetings of	requirements and receives a current report from the				_
	the Governing	The utility owner's governing body meets routinely requirements	consistent with the	local ordinance/bylaw	2	0
	Body	The utility owner's governing body does not meet			0	
		Utility owner and the Utility have each adopted a re	Palistic hudget and	hudget amendments are	Ū	
		adopted as needed; Accurate monthly budget repo	_	_	15	
		governing body				0
	Budget	Either the Utility or the Utility owner has adopted a	nd implemented a	budget, the other has	13	O
		not			13	
		Either the Utility or the Utility owner has adopted a	budget, but it is no	t being implemented	10	
		Utility owner and the Utility have not adopted a bu			0	
		Utility is collecting revenue sufficient to cover the L	Itility's operating ex	penses and to	20	
		contribute to a repair and replacement account				
cial	Revenue	Utility is collecting revenue sufficient to cover expe			15	5
Financial		Utility has a fee schedule and a collection policy that	t is followed		5	
這		Utility has no fee structure or collection policy			0	
	Worker's	Utility has had a worker's compensation policy for a	all employees for th	e past two years and has	5	
	Compensation	a current policy in place			2	0
	Insurance	Utility has a current worker's compensation policy	n place for all empl	oyees	2	
		Utility has no worker's compensation policy	20		0	
		Utility has no past due tax liabilities and is current v			5	
	Payroll Liability	Utility owes back taxes, but has a signed payment a and is up-to-date with all other tax obligations	greement, is currer	nt on that agreement,	2	_
	Compliance	Utility is not current with its tax obligations and/or	does not have a sig	ned renayment		5
		agreement for back taxes owed	uoes not nave a sig	neu repayment	0	
	CIP O&M Score	168 SDS O&M Score 7		TOTAL SCORE	42)
Ь	Sir Sairi Score	353 Gaiti 30010 7		131712333112	72	-

2016 Best Practices Score Wainwright

	Category	O&M Scoring Criteria		Possible	Score	
		Utility has more than one oper	ator certified to the level of the water s	ystem	10	
		Primary operator is certified to	the level of the water system and the k	ackup operator holds	7	
	Operator	some level of certification in w	ater treatment or distribution		,	
	Certification		the level of the water system and the k	oackup operator holds no	5	10
	Certification	certification or there is no back			J	
			ors certified at some level in water treat	ment or distribution	3	
		Utility has no certified operato	rs		0	
a	•	n: Water Treatment 2				
nic		lames Allen Certification Level				
Technical	Backup Operator:	dward York Certification Level				
-	Preventive	utility has a written PM plan; P submitted on a quarterly basis	M is performed on schedule; records of	completion are	25	
	Maintenance		erformance of PM and record keeping	are not consistent	15	4.5
	Plan			are not consistent		15
		Utility has no PM plan or perfo			0	
	Committees		Reporting violations during the past yea		10	_
	Compliance		g and Reporting violation during the pa		5	5
			itoring and Reporting violation during t	ne last year	0	
	1 Monitoring and	Reporting Violations in 201	5			
	Utility	A person who holds a position	of responsibility for management of the	utility has completed a		
	Management		ment course or other utility manageme	nt training course within	5	0
	Training	the last five years				
rial	Attendee: N/A					
age	Course: N/A Dat	e: N/A				
Managerial		The utility owner's governing b	ody meets routinely consistent with the	e local ordinance/bylaw	5	
≥	Meetings of	requirements and receives a cu	rrent report from the operator		3	
	the Governing		ody meets routinely consistent with the	e local ordinance/bylaw	2	0
	Body	requirements				
		The utility owner's governing b	•		0	
			ve each adopted a realistic budget and nonthly budget reports are prepared ar	_	15	
		governing body	iontiny budget reports are prepared ar	id Submitted to the	15	4.0
	Rudget		owner has adopted and implemented a	budget, the other has		10
	Budget	not	which has adopted and implemented a	budget, the other has	13	
		Either the Utility or the Utility of	owner has adopted a budget, but it is no	ot being implemented	10	
		Utility owner and the Utility ha		<u> </u>	0	
		,	ficient to cover the Utility's operating ex	spenses and to		
		contribute to a repair and repla		•	20	
a	Revenue	Utility is collecting revenue suf	ficient to cover expenses		15	0
ınci		Utility has a fee schedule and a	collection policy that is followed		5	
Financial		Utility has no fee structure or o	ollection policy		0	
		•	pensation policy for all employees for the	e past two years and has		
	Worker's	a current policy in place	. , , , ,	•	5	5
	Compensation		ompensation policy in place for all emp	oyees	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	
	Dayroll Liability		s a signed payment agreement, is curre		2	
	Payroll Liability Compliance	and is up-to-date with all other		<u> </u>	2	0
	Compliance	•	cobligations and/or does not have a sig	ned repayment	0	
	agreement for back taxes owed				U	
	CIP O&M Score	180 SD	S O&M Score 7	TOTAL SCORE	45	5

2016 Best Practices Score Wales

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	0
		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 Zachary Milligrock Certification Level: Operator holds no current certification Timothy Milligrock 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	
	8 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
=				
eria	Attendee: N/A	o. N/A		
Jag	Course: N/A Dat			
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	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	
=	Revenue	Utility is collecting revenue sufficient to cover expenses	15	5
ncis	Revenue	Utility has a fee schedule and a collection policy that is followed	5	J
Financial		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	U	
	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 agreement for back taxes owed	0	0
	CID CO.M. Coore		2-	7
	CIP O&M Score	108 SDS O&M Score 4 TOTAL SCORE	27	1

2016 Best Practices Score White Mountain

Category		O&M Scoring Criteria		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 5			
		Utility has one or more operators certified at some level in water treatment or distribution	3			
		Utility has no certified operators	0			
Technical	System Classification: Small Treated Primary Operator: James Ione Certification Level: Small Treated Backup Operator: Edward Titus Certification Level: Operator holds no current certification					
Te	Preventive Maintenance	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	5		
		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	5		
		Utility had more than five Monitoring and Reporting violation during the last year	0			
	3 Monitoring 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			
_		0				
eria	Attendee: Dorothy Barr and others Course: Elected Officials Date: 4/29/2013					
nag	Course: Electeu			<u> </u>		
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		
	200,	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	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			
	Revenue	Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20			
a		Utility is collecting revenue sufficient to cover expenses	15	20		
Financial		Utility has a fee schedule and a collection policy that is followed				
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 Compensation Insurance	a current policy in place	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			
		Utility owes back taxes, but has a signed payment agreement, is current on that agreement,		_		
		and is un-to-date with all other tay obligations		0		
		agreement for back taxes owed	0			
	CIP O&M Score	300 SDS O&M Score 12 TOTAL SCORE	75	5		

2016 Best Practices Score Whittier

Category		O&M Scoring Criteria		Possible	Score		
	Operator Certification	Utility has more than one operato	certified to the level of the water s	ystem	10		
		Primary operator is certified to the	level of the water system and the l	oackup operator holds	7		
		some level of certification in water	treatment or distribution		,		
			level of the water system and the ${\bf i}$	oackup operator holds no	5	10	
	certification	certification or there is no backup					
			ertified at some level in water trea	tment or distribution	3		
		Utility has no certified operators			0		
a	•	n: Small Untreated					
Technical	Primary Operator: Christopher Bender Certification Level: WD 2 Backup Operator: Maina Turituri Certification Level: Small Untreated						
	васкир Орегатог.		s performed on schedule; records o	f completion are			
	Preventive	submitted on a quarterly basis and		i completion are	25		
	Maintenance		rmance of PM and record keeping	are not consistent	15 15		
	Plan	Utility has no PM plan or performs			0	13	
			orting violations during the past yea	r	10		
	Compliance		nd Reporting violation during the pa		5	10	
	Compliance		ing and Reporting violation during t		0	10	
	O Monitorina and		ing and neporting violation during t	ne iast year	U		
		Reporting Violations in 2015					
	Utility		esponsibility for management of the		_	_	
	Management	the last five years	nt course or other utility manageme	ent training course within	5	5	
_	-						
Managerial	Attendee: Scott Korbe						
nag	Course: Org Mgt		and the second s	- I I I /I I -			
Mai	Meetings of	requirements and receives a curre	meets routinely consistent with the	e local ordinance/bylaw	5		
	the Governing	•	meets routinely consistent with the	a local ordinance/hylaw		5	
	Body	requirements	meets routinery consistent with the	c local of alliance, bylaw	2		
	bouy	The utility owner's governing body	does not meet		0		
			ach adopted a realistic budget and	budget amendments are			
		adopted as needed; Accurate mon	thly budget reports are prepared ar	_	15		
		governing body				15	
	Budget		er has adopted and implemented a	budget, the other has	13		
		not					
			er has adopted a budget, but it is no	ot being implemented	10		
		Utility owner and the Utility have i			0		
		Utility is collecting revenue sufficient contribute to a repair and replacer	nt to cover the Utility's operating e	xpenses and to	20		
_		· · · · · · · · · · · · · · · · · · ·			15	20	
ıcia	Revenue	Utility is collecting revenue sufficient				20	
Financial		Utility has a fee schedule and a collection policy that is followed		5			
证		Utility has no fee structure or collection policy		0			
	Worker's Compensation Insurance Payroll Liability Compliance	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	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 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,		J			
		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		_	J		
		agreement for back taxes owed		0			
CIP O&M Score 340 SDS O8			&M Score 14	TOTAL SCORE	85	5	
_							

2016 Best Practices Score Yakutat

Category		O&M Scoring Criteria		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 7			
		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 Distribution 1 Primary Operator: Michael Jensen Certification Level: WD 1 Backup Operator: Ronald Beattie Certification Level: WD P					
Te	Preventive Maintenance	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	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 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>Martha Indreland</i> Course: <i>Financial Mgt</i> Date: 6/1/2014					
nag	Course: Financia			<u> </u>		
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		5		
	Body	requirements	2			
	body	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	45		
		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			
	Revenue	Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account	20			
a		Utility is collecting revenue sufficient to cover expenses	15	20		
Financial		Utility has a fee schedule and a collection policy that is followed	5			
ina-		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	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 past due tax liabilities and is current with all tax obligations				
	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 is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed				
	CIP O&M Score	328 SDS O&M Score 13 TOTAL SCORE	82	2		