## Best Practices Score Angoon Spring 2022

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Compared of the efficiency in the control treatment or distillation of the control to accordance of t		Operator	Utility has more than one operator certified to the level of the water system	10	0	Primary Operator: Lisa Pollock Certification Level: Operator holds no current certification Backup Operator: Joseph Thompson Certification Level: Operator holds no current certification Lisa Pollock and Joseph Thompson hold no current	pass the WT 1 exam. Please see the enclosed flyer with	Certification Program
Department Certification in the first about the first should be design operators.  For example of the first about the first should be design operators.  For example of the first should be designed on the first should be de				7				
Utility has a control of participation of the control of participation of the control of the con				5				
Parentive   Pare			Utility has one or more operators certified at some level in water treatment or distribution	3			465-1139	
And interesting and the completed plan must be summitted to your adapted to find the summitted to your adapted to find the summitted to your adapted the summitted to	ınical		Utility has no certified operators	0				
Plan    Dility has a writesh with plan; performance of the hard record seeping are not consistent   15   10   10   10   10   10   10   10	Tech	Maintenance		25	15	or isn't keeping records of maintenance. must have a Preventative Maintenance plan that follow and the completed plan must be submitted.		Matthew Russell
Utility has no PM plan or performs on PM. Utility in some PM plan or performs on PM. Utility in an operation of the Compliance Compl			Utility has a written PM plan; performance of PM and record keeping are not consistent	15				
Compliance  Utility had up to five Monitoring summary with all of the required samples of your water system. All samples and reporting work of the first year in the past year of pour water system. All samples and reporting work of the state year of pour water system. All samples and reporting work of the state year o			Utility has no PM plan or performs no PM	0			assigned RMW each quarter.	269-3067
Utility had more than five Monitoring and Reporting violation during the list year  Utility Management Training What Approximation be a possible of responsibility for management of the utility has completed Training What Approximation below a position of responsibility for management or the roother fully management training course Training What I a Dick a provised utility Management course or other utility management training course Training What I a possible of responsibility for management training course Training What I a possible of responsibility for management training course Training What I a possible of responsibility for management training course Training What I a possible of responsibility for management training course Training What I a possible of responsibility for management training course Training What I a possible of responsibility for management training course Training What I a possible of responsibility for management training course Training What I a possible of responsibility for management training course Training What I a possible of responsibility for management training course Training What I a possible of responsibility for management training course Training What I a possible of responsibility for management training course Training What I a possible of responsibility for management training course Training What I a possible of responsibility for management training course Training What I a possible of responsibility for management training course Training What I a possible of responsibility for management training course Training What I a possible of the following and the first little possible of the following ments of the feet I and the possible of the following ments of the feet I and the possible of the following ments of the feet I and the possible of the feet I an		Compliance	Utility had no Monitoring and Reporting violations during the past year	10	0	Reporting violations in 2021.	Monitoring Summary with all of the required samples for your water system. All samples and reports must be	ADEC Drinking Water Program
Utility had more than the Monitoring and Reporting violation during the last year  A person who holds a position of responsibility for management or the utility management training outset  Training  Management Training  Neetings of the Governing Body  The utility owner a governing body meets routinely consistent with the local ordinance/bylaw requirements  The utility owner as powering body meets routinely consistent with the local ordinance/bylaw requirements  The utility owner as of the coverning body meets routinely consistent with the local ordinance/bylaw requirements  The utility owner as of the utility owner and the utility or the Utility owner has adopted a budget, but it is not being implemented  The utility owner and the utility or the Utility owner has adopted a budget. The owner's budget, which includes the utility budget in ort balanced and is subsidized through the adopted city budget. The general layer in ordinance/bylaw and provide RUBA with meeting maintee.  The utility owner and the Utility or the Utility owner has adopted a budget, but it is not being implemented  Utility owner and the Utility or the Utilit			Utility had up to five Monitoring and Reporting violation during the past year	5				
Utility   Management   A person who holds a position of responsibility for management of the utility was completed Training   A person who holds a position of responsibility for management training course   S   S   Chastina Joseph attended Elected Officials   Management on 27/2020.   In the utility was present pool of the owner of the utility was present pool of the feet of the utility was present pool of the feet of the utility was present pool of the utility owner's governing body meast continued pool of the feet of the utility owner's governing body meast continued pool of the feet of the utility owner's governing body was continued on the utility owner's governing body was continued on discharged provided in the meeting minutes.   S   S   Minutes were provided for the following months during this reporting period.   The utility operator report was consistently included in the meeting minutes.   The utility operator report was consistently included in the meeting minutes.   The utility operator report was consistently throughout in the governing body does not meet   The utility owner's budget, which includes the utility budget. The utility budget, the utility budget, the other has not provided to the governing body was adopted and implemented a budget, the other has not.   The owner's budget, which includes the utility budget, the utility budget and subject budget. We was adopted a budget, but it is not being implemented a budget, budget. The general fund revenues are sufficient to cover the utility owner was confident to a repair and responsibility of the utility owner was confident to a repair and responsibility budget. The general fund revenues are sufficient to cover operating expenses. C			Utility had more than five Monitoring and Reporting violation during the last year	0				
Meetings of the Governing for the Country requirements and receives a current report from the operator of the Governing Body where in the country of the C	ial	Management	a DCRA approved Utility Management course or other utility management training course	5	5		To maintain the full points in this category, consider sending someone to one of the free RUBA trainings each	203 7321
Body  The utility owner's governing body does not meet  Utility owner's governing body does not meet  Budget  Budget  Either the Utility owner has adopted a needed. Accurate monthly budget reports are prepared and submitted to not the governing body  Utility or the Utility owner has adopted a hudget, 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 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 owner and the Utility have not adopted a budget, but it is not being implemented. 20 Utility is collecting revenue sufficient to cover the Utility's operating expenses and to Utility has no fee structure or collection policy that is followed. 15 Utility has no fee structure or collection policy that is followed. 15 Utility has no fee structure or collection policy or Utility has no expenses. Contact your RUBA specialist for assistance. 15 Outs mentation was not provided to RUBA during this reporting period. Provide RUBA with accurate monthly financial reports that show the utility is collecting revenue to cover operating expenses. Contact your RUBA specialist for assistance. 15 Outs mentation was not provided to RUBA during this reporting period. Provide RUBA with accurate monthly financial reports that show the utility owner was confirmed by the Alaska Municipal League foint insurance. 15 Utility has no fee structure or collection policy to insurance. 15 Social provided to RUBA with accurate monthly financial reports that show the utility owner was confirmed by the Alaska Municipal League foint insurance. 15 Social provided to RUBA with accurate monthly financial reports that show the utility owner was confirmed by the Alaska Municipal League foint insurance. 15 Social provided to RUBA with accurate monthl	au	the Governing		5	5	this reporting period: June, September, October, November 2021. The utility operator report was consistently included in the meeting minutes.	to meet according to ordinance/bylaw and provide RUBA with meeting minutes.	DCRA RUBA Program
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 governing body to the governing body	Σ			2				
Formula are adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body  Fifther the Utility or the Utility owner has adopted and implemented a budget, the other has not Either the Utility owner and the Utility have not adopted a budget, but it is not being implemented a budget, but it is not being implemented and submitted to over the water and sewer deficit.    The parall Liability Compliance   Payroll Liability Compliance   Payroll Liability Compliance   Utility has no past due tax isobilitations and/or does not have a signed payment agreement, is current on that agreement, and content of agreement of back taxes owned   Utility is not current with its tax obligations   Utility is not current wi				0				
Budget Either the Utility owner has adopted and implemented a budget, the other has not Either the Utility owner and the Utility owner has adopted a budget Utility is collecting revenue sufficient to cover the Utility owner and the Utility owner the Utility owner and the Utility owner and the Utility owner and the Utility owner the Utility		Budget	are adopted as needed; Accurate monthly budget reports are prepared and submitted to	15	10	is balanced and realistic. The utility budget is not balanced and is subsidized through the adopted city budget. The general fund revenues are sufficient to	budget needs to be balanced. Contact your RUBA specialist	
Either the Utility or the Utility owner has adopted a budget, but it is not being implemented 10 Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account 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 for all employees for the past two years and has a current policy in place Utility has a current worker's compensation Insurance    Variety   Payroll Liability   Compliance   Utility has no past due tax liabilities and is current with tax a signed payment agreement, and is up-to-date with all other tax obligations and/or does not have a signed repayment   Variety   Variety				13				
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   Utility has a fee schedule and a collection policy that is followed   5   Utility has no fee structure or collection policy   Utility has a a worker's compensation linsurance   Utility has no worker's compensation policy   Utility has no past due tax liabilities and is current worker's compensation policy   Utility worker was confirmed by the Alaska Municipal League Joint insurance Association on 12/02/21 and a Department of Labor and Workforce Development database query on 12/30/21.    Utility has no past due tax liabilities and is current with all tax obligations   Utility worker was confirmed by the Alaska Municipal League Joint insurance Association on 12/02/21 and a Department of Labor and Workforce Development database query on 12/30/21.    Utility has no past due tax liabilities and is current with all tax obligations   Utility worker was confirmed by the Alaska Municipal League Joint insurance Association on 12/02/21 and a Department of Labor and Workforce Development database query on 12/30/21.    Utility has no past due tax liabilities and is current with all tax obligations   Utility worker was confirmed by the Alaska Municipal League Joint insurance Association on 12/02/21 and a Department of Labor and Workforce Developm			Either the Utility or the Utility owner has adopted a budget, but it is not being implemented	10				
Revenue Payroll Liability Compliance  Revenue Payroll Liability Compliance    Contribute to a repair and replacement account   20   15   15   15   15   15   15   15   1			Utility owner and the Utility have not adopted a budget	0				
Revenue    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 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 linsurance   Utility has no worker's compensation policy in place   Utility has no worker's compensation 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 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 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 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 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 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 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 tax obligations   Utility has no p		Revenue	, , , , , , , , , , , , , , , , , , , ,	20			show the utility is collecting sufficient revenue to cover operating expenses. Contact your RUBA specialist for	
Utility has a fee schedule and a collection policy that is followed  Worker's Compensation Insurance  Payroll Liability Compliance  Utility owes back taxes, but has a signed payment agreement, is current on that agreement, and agreement for back taxes owed  Utility owes back taxes owed  Utility owes back taxes owed  Utility has no fee structure or collection policy to tail employees for the past two years and has a current worker's compensation policy in place  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  2  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 and/or does not have a signed repayment  Utility is not current with its tax obligations and/or does not have a signed repayment  Utility is not current with its tax obligations and/or does not have a signed repayment  Utility is not current with its tax obligations and/or does not have a signed repayment  Utility is not current with its tax obligations and/or does not have a signed repayment  Utility is not current with its tax obligations and/or does not have a signed repayment  Utility is not current with its tax obligations and/or does not have a signed repayment  Utility is not current with its tax obligations and/or does not have a signed repayment  Utility is not current with its tax obligations and/or does not have a signed repayment  Utility is not current with its tax obligations and/or does not have a signed repayment  Utility is not current with its tax obligations and/or does not have a signed repayment  Utility has no past due tax liabilities and is current with all tax obligations.  Utility has no past due tax liabilities and is current								
Worker's Compensation Insurance  Payroll Liability Compliance  Utility has no past due tax liabilities and is up-to-date with all other tax obligations and/or does not have a signed payment agreement for back taxes owed  Utility is not current with its tax obligations and/or does not have a signed properties of the past two years and has a current worker's compensation policy for all employees for the past two years and has a current with has a current worker's compensation policy in place for all employees  2  Utility has no worker's compensation policy in place for all employees  2  Utility has no worker's compensation policy in place for all employees  3  Utility has no worker's compensation policy in place for all employees  4  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  4  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  Continuous coverage for the utility owner was confirmed by the Alaska Municipal League Joint Insurance Association on 12/02/21 and a Department of Labor and Workforce Development database query on 12/30/21.  Utility has no past due tax liabilities and is current with all tax obligations.  Full points have been awarded. The utility owner was confirmed by the Alaska Municipal League Joint Insurance Association on 12/02/21 and a Department of Labor and Workforce Development database query on 12/30/21.  Full points have been awarded. The utility owner was confirmed by the Alaska Municipal League Joint Insurance Association on 12/02/21 and a Department of Labor and Workforce Development database query on 12/30/21.  Full points have been awarded. The utility owner was confirmed by the Alaska Municipal League Joint Insurance Association on 12/02/21 and a Department of	cial		·		0			
Worker's Compensation Insurance  Payroll Liability Compliance  Utility has no past due tax liabilities and is up-to-date with all other tax obligations and/or does not have a signed payment agreement for back taxes owed  Utility is not current with its tax obligations and/or does not have a signed properties of the past two years and has a current worker's compensation policy for all employees for the past two years and has a current with has a current worker's compensation policy in place for all employees  2  Utility has no worker's compensation policy in place for all employees  2  Utility has no worker's compensation policy in place for all employees  3  Utility has no worker's compensation policy in place for all employees  4  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  4  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  Continuous coverage for the utility owner was confirmed by the Alaska Municipal League Joint Insurance Association on 12/02/21 and a Department of Labor and Workforce Development database query on 12/30/21.  Utility has no past due tax liabilities and is current with all tax obligations.  Full points have been awarded. The utility owner was confirmed by the Alaska Municipal League Joint Insurance Association on 12/02/21 and a Department of Labor and Workforce Development database query on 12/30/21.  Full points have been awarded. The utility owner was confirmed by the Alaska Municipal League Joint Insurance Association on 12/02/21 and a Department of Labor and Workforce Development database query on 12/30/21.  Full points have been awarded. The utility owner was confirmed by the Alaska Municipal League Joint Insurance Association on 12/02/21 and a Department of	lan			_	1			
Worker's Compensation Insurance    Has a current policy in place   Utility has a current worker's compensation policy in place for all employees   2   Utility has no worker's compensation policy	朣			U		Continuous covarage for the utility owner was	Full points have been awarded. The utility owner must	
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 agreement for back taxes owed  Utility is not current with its tax obligations and/or does not have a signed repayment agreement		Compensation		5		confirmed by the Alaska Municipal League Joint Insurance Association on 12/02/21 and a Department of Labor and Workforce Development database query	maintain an active worker's compensation policy to	
Insurance Utility has no worker's compensation policy  Of Labor and Workforce Development database query on 12/30/21.  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  Of Labor and Workforce Development database query on 12/30/21.  Utility has no past due tax liabilities and is current with all tax obligations.  Full points have been awarded. Continue to submit timely reports and payments to maintain these points.				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 all tax obligations. reports and payments to maintain these points.			Utility has no worker's compensation policy	0				
Payroll Liability Compliance  and is up-to-date with all other tax obligations  Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed  2 5			Utility has no past due tax liabilities and is current with all tax obligations	5	5			
Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed				2				
CIP O&M Score 0 TOTAL SCORE 45				0				
		CIP O&M Score	0 TOTAL SCORE	4!	5			