### Utility has more than one operator certified to the level of the water system
- **Possible Score**: 10
- **Score Achieved**: 7
- **Explanation of Score**: System Classification: Water Treatment 2
- **How to Improve Score**: Ronny Roberts needs 3.0 CEUs by 12/31/23 to renew his WT 1 in 2023 and needs to take and pass the WT 2 exam. LeRoy Williams need to take and pass the WT 1 exam. Please see enclosed flyer with more information about certification.

### Primary operator is certified to the level of the water system and the backup operator holds some level of certification in water treatment or distribution
- **Possible Score**: 7
- **Score Achieved**: 5
- **Explanation of Score**: Matthew Gonzalez holds certification but not at the correct level. LeRoy Williams holds no certifications.

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### Preventive Maintenance Plan
- **Possible Score**: 25
- **Score Achieved**: 25
- **Explanation of Score**: The utility is performing important maintenance on a regular basis and keeping records. Each month, the operator is submitting maintenance records to the assigned RMW.
- **How to Improve Score**: Full points have been awarded in this category. Continue to perform maintenance according to the PM plan and send monthly records to the assigned RMW.

### Utility Management Training
- **Possible Score**: 5
- **Score Achieved**: 5
- **Explanation of Score**: Dennis Gray attended Personnel Management for Rural Utilities training on 1/31/2020.
- **How to Improve Score**: To maintain the full points in this category, consider sending someone to one of the free RUBA trainings each year.

### Meetings of the Governing Body
- **Possible Score**: 5
- **Score Achieved**: 5
- **Explanation of Score**: Minutes were provided for the following months during this reporting period: June, July, August, September, October, and November 2021. The utility operator report was consistently included in the meeting minutes.
- **How to Improve Score**: To maintain full points, the governing body must continue to meet according to ordinance/bylaw and provide RUBA with meeting minutes.

### Operator Certification
- **Possible Score**: 10
- **Score Achieved**: 7
- **Explanation of Score**: Primary Operator: Ronny Roberts
- **How to Improve Score**: Ronny Roberts needs 3.0 CEUs by 12/31/23 to renew in 2023. Matthew Gonzalez needs 3.0 CEUs by 12/31/23 to renew his WT 1 in 2023 and needs to take and pass the WT 2 exam. LeRoy Williams need to take and pass the WT 1 exam. Please see enclosed flyer with more information about certification.

### Preventive Maintenance Plan
- **Possible Score**: 25
- **Score Achieved**: 25
- **Explanation of Score**: The utility had 1 Drinking Water Monitoring and Reporting violations in 2021.
- **How to Improve Score**: The Drinking Water Program provides you with an Annual Monitoring Summary with all of the required samples for your water system. All samples and reports must be collected and submitted in a timely manner.

### Compliance
- **Possible Score**: 10
- **Score Achieved**: 10
- **Explanation of Score**: Continuous coverage for the utility owner was confirmed by the Alaska Municipal League Joint Ordinance/bylaw requirements and receives a current report from the Department of Labor and Workforce Development database query 12/02/21 and a Department confirmed by the Alaska Municipal League Joint Ordinance/bylaw requirements and receives a current report from the Alaska Municipal League Joint Ordinance/bylaw requirements and receives a current report from the ADEC Drinking Water Program.
- **How to Improve Score**: Full points have been awarded. Maintain an active worker's compensation policy to continue receiving these points.

### Financial
- **Possible Score**: 20
- **Score Achieved**: 20
- **Explanation of Score**: The revenues of the utility surpass expenses and a reasonable repair and replacement account is funded annually.
- **How to Improve Score**: Full points have been awarded! Keep up the great work.

### Budget
- **Possible Score**: 15
- **Score Achieved**: 15
- **Explanation of Score**: A balanced and realistic budget for CY21 was provided.
- **How to Improve Score**: Full points have been awarded! Continue to provide RUBA the monthly financial reports that are submitted on a quarterly basis and have been verified.

### Revenue
- **Possible Score**: 15
- **Score Achieved**: 15
- **Explanation of Score**: The utility operator report is consistently included in the meeting minutes.
- **How to Improve Score**: To maintain full points, the governing body must continue to meet according to ordinance/bylaw and provide RUBA with meeting minutes.

### Worker’s Compensation Insurance
- **Possible Score**: 5
- **Score Achieved**: 5
- **Explanation of Score**: 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.
- **How to Improve Score**: Full points have been awarded. The utility owner must maintain an active worker’s compensation policy to continue receiving these points.

### Payroll Liability Compliance
- **Possible Score**: 5
- **Score Achieved**: 5
- **Explanation of Score**: Utility has no past due tax liabilities and is current with all tax obligations.
- **How to Improve Score**: Full points have been awarded. Continue to submit timely reports and payments to maintain these points.

### Technical
- **Possible Score**: 10
- **Score Achieved**: 10
- **Explanation of Score**: Utility has no PM plan or performs no PM
- **How to Improve Score**: Utility has a reasonable repair and replacement account is funded.

### Meetings of the Governing Body
- **Possible Score**: 5
- **Score Achieved**: 5
- **Explanation of Score**: Minutes were provided for the following months during this reporting period: June, July, August, September, October, and November 2021. The utility operator report was consistently included in the meeting minutes.
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