Utility is not collecting revenue sufficient to cover the utility's operating expenses and to contribute to a repair and replacement account.  

The utility is collecting sufficient revenue to cover operating costs. Although the budget includes a repair and replacement account, there have been no allocations to date.

The utility owner and the Utility have not adopted a budget.  

The utility owner and the Utility have adopted and implemented a budget, the other has not.

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 operator's governing body does not meet.

A FY22 budget was provided with approved budget amendments. Monthly financial reports for the utility are noted in the meeting minutes.

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.

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.

System classification: Water Treatment 2. 

Primary Operator: Lewis Nakarak  

Certification Level: Small Treated 

Backup Operator: Lynn Takak  

Certification Level: Operator holds no current certification 

Lewis Nakarak holds certification but not at the correct level. Lynn Takak and Melvin Hunt hold no certifications.

To receive the full points in this category, the operator must have a Preventative Maintenance plan that they follow and the completed plan must be submitted to your assigned RMW each quarter.

The utility had 22 Drinking Water Monitoring and Reporting violations in 2021.

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.

The utility owner’s governing body meets routinely consistent with the local ordinance/bylaw requirements.

To maintain full points in this category, consider sending someone to one of the free RUBA trainings each year.

To maintain the full points in this category, the utility owner must continue to meet according to ordinance/bylaw and provide RUBA with meeting minutes.

A Certified operator must have a current policy in place.

To receive additional points in this category, the utility owner must maintain an active worker’s compensation policy to continue receiving these points.

To receive the full points in this category, the operator must either become current on all outstanding tax liabilities, or must enter into a repayment agreement for outstanding tax liability, and remain current on payments.