Best Practices Score

Point Hope Fall 2022

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Image: Provide in the second	Certification	Utility has one or more operators certified at some level in water treatment or distribution	3		The North Slope Borough contracts with a private		
Preventive Maintenance Plan Submitted on a quartery basis and have been verified 23 (UII) was and have been verified 24 (UII) was and have been verified 25 (UII) was and have been verified 26 (UII) was and have been verified 27 (UII) was and have been verified 28 (UII) was and have been verified 28 (UIII) was and have been verified		Utility has no certified operators	0		entity to provide water system operations. The community has more than one operator certified		
Plan Utility has avritten Pplan, performance PPV and record exegence on the segme of the segment of the segmen	Preventive		25	0	maintenance or isn't keeping records of	have a Preventative Maintenance plan that they follow and the completed plan must be submitted to your assigned RMW each	John Johnson RMW 269-7605
Utility has no PM plan operforms no PM and provides free training the past year The utility had to Drinking Water Monitoring and Reporting violations in 2022. Excellent jub - Leep using several times per year. Contact your RUBA specialist for more information. Management Tariang Severang body meets notlinely consistent with the local operator in the utility owner's governing body meets routinely consistent with the local operator in the utility owner's governing body meets routinely consistent with the local operator in the utility owner's governing body does not meet The utility and and realistic budget and budget and budget and budget and budget and budget. Accurate monthly function in the utility operator and the utility operecentsore acount operator and the utility operator and the utilit		Utility has a written PM plan; performance of PM and record keeping are not consistent	15				
Compliance Utility had up to five Monitoring and Reporting violation during the past year 5 10 Reporting violations in 2022. Excellent job - keep up the good work! Utility A person who holds a position of responsibility for management of the Willy Management course or other utility management training course 5 0 No an escadated with the utility has attended a RUBA training in the past five years. RUBA provides free training several times per year. Contact your RUBA specialist for more information. Meetings of the Governity The utility owner's governing body meets routhely consistent with the local ordinance/bylaw regulaments and receives a current report from the operator of dianace/bylaw regulaments and receives a current report from the operator of dianace/bylaw and provide RUBA with meeting minutes. Minutes were provided for the following months diang this reporting period. Describer of addiance/bylaw and provide RUBA with meeting minutes. To maintain full points, the governing body meets outline operator of dianace/bylaw and provide RUBA with meeting minutes. To maintain full points, the governing body meets outline operator of dianace/bylaw and provide RUBA with meeting minutes. To maintain full points, the governing body was and provide RUBA with meeting minutes. Budgett Utility owner's governing body des not meet 0 Minutes were provided for the following months dianget the governing body. Additional points, the sole additional points, the sole additional points. To maintain full points, the governing body weets outline tocovere the utility is collabase. <tr< td=""><td>Plan</td><td>Utility has no PM plan or performs no PM</td><td>0</td><td></td></tr<>	Plan	Utility has no PM plan or performs no PM	0				
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Image: Provide service of the utility and more than five. Monitoring and Reporting violation during the last year 0 1 0 Image: Provide service of the utility many service of the utility han completed a DCRA approved Utility wangement or the utility han completed as DCRA approved Utility wangement or the utility han completed as DCRA approved Utility wangement using course or the utility mangement training on the past five years. No one associated with the utility has attended a RUBA training in the past five years. RUBA provides free training several times per year. Contact your RUBA specialist for more information. Image: Provide Service Or the utility owner's governing body mests routinely consistent with the local or drainance/bylaw requirements. 5 0 No one associated with the utility has elended a consistent with the local during this reporting period: December 2021, and and the utility owner's governing body mests routinely consistent with the local or drainance/bylaw requirements. 5 Juility owner's governing body mests routinely consistent with the local or drainance/bylaw requirements. 7 Tomaintain ful points, the governing body mest routinely consistent with the local or drainance/bylaw and provide RUBA with meeting minutes. Image: Provide Service Or the utility owner and the Utility ownere and the Utility owner and the Utility owner and the Utility o	Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5				
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Budget not Either the Utility or the Utility owner has adopted and implemented a budget, the other has not 13 minutes. Utility compared to the Utility owner and the Utility owner has adopted a budget, but it is not being implemented Utility compared to budget 0 0 0 Revenue Utility compared to the Utility owner has adopted a budget, but it is not being implemented contribute to a repair and replacement account 20 0 0 To receive additional points, the utility is collecting revenue but did not include expenditures. To receive additional points, the utility is collecting monthy financial reports to RUBA and demonstrate sufficient revenue but did not include expenditures. Worker's Compensation Insurance Utility has no fee structure or collection policy that is followed 5 5 Continuous coverage for the utility owner and managing entity was confirmed by a Department of Labor and Workforce Development database query on 07/13/22. Full points have been awarded. The utility owner must maintain an active worker's compensation policy to continue receiving these points. Full points have been awarded. The utility owner must maintain an active worker's compensation policy to continue receiving these points. Full points have been awarded. The utility owner must maintain an active worker's compensation policy to continue receiving these points. Utility has no worker's compensation policy utility was notex taxes, but has a signed payment agreement, is current with all tax obligations 5 Authorization to request federa		are adopted as needed; Accurate monthly budget reports are prepared and submitted to	15	13 3 0	and balanced budget. Accurate monthly financial reports have been documented in the meeting	enterprise account for the utility. This will allow for better	
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Vertice Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account 20 Vility financial reports indicate utility is collecting revenue sufficient to cover expenses To receive additional points, the utility needs to provide monthly financial reports to RUBA and demonstrate sufficient revenue and subsidy to cover the utility's expenses. Vility has a fee schedule and a collection policy that is followed 5 5 Utility has no fee structure or collection policy for all employees for the past two years and has a current policy in place 5 Continuous coverage for the utility owner and managing entity was confirmed by a Department of Labor and Workforce Development database query on 07/13/22. Full points have been awarded. The utility owner must managing entity was not available to RUBA during this reporting period. Full points have been awarded. The utility owner must managing entity was not available to RUBA during this reporting period.		Either the Utility or the Utility owner has adopted a budget, but it is not being implemented	10				
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Payroll Liability and is up-to-date with all other tax obligations 2 0 this reporting period.		Utility has no past due tax liabilities and is current with all tax obligations	5		for contractor was not available to RUBA during		
	Payroli Liability		2	0			
Utility is not current with its tax obligations and/or does not have a signed repayment or 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 0 TOTAL SCORE 48	CIP O&M Score	0 TOTAL SCORE	48	8			