## Best Practices Score Seldovia Fall 2022

Utility has more than one operator certified to the level of the water system and the backup operator is certified to the level of the water system and the backup operator is certification in water treatment of distribution of certification in water treatment of distribution of certification in water treatment of distribution in water treatment of distribution of certification in water treatment of distribution of certification in water treatment of distribution of certification there is no backup operator is certified to the level of the water system and the backup operator holds of certification Level, Mr 3  Utility has one or more operators certified at some level in water treatment or distribution of utility has no certified operators  Utility has no written PM plan; PM p	Category		O&M Scoring Criteria				Possible	Score	Explanation of Score	How to Improve Score	Contact
Popular   Popu	Category					rsystem		30010		·	Contact
Preventive Certification of their is not between previous of completion and the control of the completion and the completion are control of completion and the completion are control of t		Operator	Primary operator is certified to the level of the water system and the backup operator holds				7		Primary Operator: <i>Jordan Cameron</i> Certification Level: <i>WT 1</i>	needs to take and pass the WT 2 exam. A backup operator needs to be identified and take and pass the WT 1 exam. Please see the enclosed flyer with more information about certification.	se ADEC Operator Certification Program
Willy Man So common for depertual control of at some level water treatment of certificity of such as a control mode of the control of control of the control	-						5	7	Certification Level: N/A		
Preventive Proventive Proventive Proventive Proventive Provided Complete Proventive Provided Proventive Provided Provi							3				
Provided that the provided of a quarterly basis and have been verified of the billing kins an wider of a quarterly basis and keeping records. Sail billing kins an wider of part of provided by the part of a submitted or a quarterly basis and have been verified of the billing kins an wider of part of part of part of the part of the submitted part of part o	ınical		Utility has no certified operators				0		identified. This system currently has an AMOSS		
Plan    Outling has no Pitch   Management to not be controlled in part year   Outling has no Pitch   Management to provide you with a Annual Monitoring and Reporting violation during the past year   50							25	25	on a regular basis and keeping records. Each month, the operator is submitting maintenance	perform maintenance according to the PM plan and send	ADEC RMW
Utility bus no MM plan or performs in MM Compliance    Compliance   Co			Utility has a written PM plan; performance of PM and record keeping are not consistent				15				
Compliance   Utility had use to five Monitoring and Reporting violation during the less year   5   0   Reporting violations in 2022. Willing had use from the Monitoring and Reporting violation during the last year   0   0   Name of the required samples for your water system. All amples and updirected and submitted in a timely promote a performance of the content of the Management of the utility had more than five Monitoring and Reporting violation during the last year   0   0   Name of the Management of the utility had more than five Monitoring and Reporting violation during the last year   0   0   Name of the Management of the utility had more than five Monitoring and Reporting violation during the last year   0   0   Name of the Management of the utility had more than five Monitoring and Reporting violation during the last year   0   0   Name of the Management of the Management of the Management of the Management of the Utility was not even or other utility management of the utility had not the thing had a department of the Management of the Management of the Utility was not even or other utility management of the utility of the utility of the Utility was not adopted an implemented of the Governing Body wests routinely consistent with the local or distinct plants and the Utility was not adopted an implemented of the governing body wests of the Management of the Utility was not adopted an implemented of the governing body wests of the South of the		rian	Utility has no PM plan	Utility has no PM plan or performs no PM							
Utility Management of the fire Sports with holds a position of responsibility for management of the utility and more than five Monitoring and Reporting violation during the last year  Utility Management of DCRA protected builty Management of the utility for management of the utility management of the utility of the util			Utility had no Monitor	Jtility had no Monitoring and Reporting violations during the past year				0	Reporting violations in 2022.	Monitoring Summary with all of the required samples for your water system. All samples and reports must be collected and	Water Program
Utility Management 7 printing Body  Wetings of the Governing Body were governing body mest routinely consistent with the local of the governing body on the routinely consistent with the local of the governing body on the routinely consistent with the local of the governing body were routinely consistent with the local of the governing body on the routinely consistent with the local of the Governing Body  Wetings of the Governing Body were routinely consistent with the local of the Governing Body were routinely consistent with the local of the Governing Body were routinely consistent with the local of the Governing Body were routinely consistent with the local of the Governing Body were routinely consistent with the local of the Governing Body were routinely consistent with the local of the Governing Body were routinely consistent with the local of the Governing Body were routinely consistent with the local of the Governing Body were routinely consistent with the local of the Governing Body were routinely consistent with the local of the governing Body were routinely consistent with the local of the governing Body were routinely consistent with the local of the governing Body were routinely consistent with the local of the governing Body were routinely consistent with the local of the governing Body were routinely consistent with the local of the governing Body were routinely consistent with the local of the governing Body were routinely consistent with the local of the governing Body were routinely consistent with the local of the governing Body were routinely consistent with the local of the governing Body were routinely consistent with the local of the governing Body were routinely consistent with the local of the governing Body were routinely consistent with the local of the governing Body were routinely consistent with the local of the governing Body were routinely consistent with the local of the governing Body were routinely consistent with the local of the governing Body were routinely consistent with th	Con	mpliance	Utility had up to five Monitoring and Reporting violation during the past year				5				
Management Tarining  Metings 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 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 is possible to the Governing Body  The utility owner's governing body does not meet  Utility to mover's governing body does not meet  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 or the Utility owner has adopted a realistic budget. Both it is not being implemented a budget, the other has not  Utility owner and the Utility or the Utility owner has adopted a budget, but it is not being implemented. In Utility owner and the Utility or the Utility owner has adopted a budget. Both it is not being implemented. In Utility owner and the Utility owner has adopted a budget. Both it is not being implemented. In Utility owner and the Utility owner has adopted a budget. Both it is not being implemented. In Utility owner and the Utility owner has adopted a budget. Both it is not being implemented. In Utility owner and the Utility owner has adopted a budget. Both it is not being implemented. In Utility owner and the Utility owner has adopted a budget. Both it is not being implemented. In Utility owner and the Utility owner has adopted a budget. Both it is not being implemented. In Utility owner and the Utility owner has adopted a budget. Both it is not being implemented. In Utility owner has adopted a budget. Both it is not being implemented. In Utility owner has adopted a budget. Both it is not being implemented. In Utility owner has adopted and realistic budget. Contact your LGS for advice and assistance. Utility owner has a received by the Utility owner has adopted and realistic budget. Contact your LGS for advice and as		Compilation	Utility had more than five Monitoring and Reporting violation during the last year				0				
Meetings of the Governing   Dody	Man	nagement	a DCRA approved Utility Management course or other utility management training course					5	■ = = = = = = = = = = = = = = = = = = =	, , , , , , , , , , , , , , , , , , , ,	
The water operator report was consistently included in the meeting minutes.    Patricia Sulliva owner's governing body does not meet	anage Me	the Governing					5		during this reporting period: December 2021,		
Fevering body  Revenue  Worker's Compensation Insurance  Worker's Compensation Insurance  Payroll Liability  Payroll Liability  Payroll Liability  Compliance  Worker's Compensation Insurance  Worker's Compensation Insurance  Worker's Compliance  Worker's Compliance  Worker's Compensation Insurance  Worker's Compensation Insurance  Worker's Compliance  Worker's Compliance  Worker's Compliance  Worker's Compliance  Worker's Compliance  Worker's Compensation Insurance  Worker's Compensation Policy in place for all employees of rail employees  Utility has no per structured with all tax obligations and/or does not have a signed repayment agreement, is current on that agreement, is garden repayment agreement, is current on that agreement, is garden repayment agreement, is current on that tax obligations and for back taxes owed  Worker is contributed with all current with its tax obligations and/or does not have a signed repayment agreement, is current on that taxe osligations and for back taxes owed  Worker is contributed to a repay and and replacement and subsidious plants and substituted by the utility owner in the utility owner in and substity to cover the utility owner in the utility owner in the did with all current with all tax obligations and for does not have a signed repayment agreement, is current on that agreement, is current on a signed repayment agreement for outstanding liabilities and finings, or enter into a repayment agreement for back taxes owed							2	5	The water operator report was consistently	meeting minutes.	
Budget  Budget			The utility owner's governing body does not meet				0				
Budget    Filther the Utility or the Utility owner has adopted and implemented a budget, the other has not not Utility owner and the Utility owner and the Utility owner and the Utility wave not adopted a budget 0 0			are adopted as needed; Accurate monthly budget reports are prepared and submitted to			_	15	0		· ·	Patricia Sullivan
Either the Utility or the Utility owner and the Utility owner and the Utility womer and the Utility has not adopted a budget, but it is not being implemented 10 Utility owner and the Utility has no 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 that is followed Utility has no fee structure or collection 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 Utility has no past due tax liabilities 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 under the utility owner with the signed payment agreement, is current to that agreement, agreement for back taxes owned.	В						13				Program
Revenue Revenue Frence Revenue Frence Revenue Frence Revenue Frence Frence Revenue Frence Frence Revenue Frence Fr			Either the Utility or the Utility owner has adopted a budget, but it is not being implemented				10	1			
Revenue Revenue   Revenue			Utility owner and the Utility have not adopted a budget				0	1			
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  Compensation Insurance  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 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 payroll Liability agreement for back taxes owed  Payroll Liability has no payment for outstanding liabilities and remain current on payments.  Payroll Liability ower is not current with state or federal tax filings and/or payment obligations.  The utility owner is not current with state or federal tax filings and/or payment obligations.  Utility is not current with its tax obligations and/or does not have a signed repayment agreement for outstanding liabilities and remain current on payments.							20		collecting sufficient revenue to cover expenses; a fee schedule or collection policy is on file with	monthly financial reports to RUBA and demonstrate sufficient	
Worker's Compensation Insurance  Payroll Liability Compliance  Utility has no worker's compensation of Utility has no past due tax liabilities and is current 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 current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed  Utility has no current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed  Utility has no current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed  Utility has no current with its tax obligations and/or does not have a signed repayment agreement agreement for back taxes owed  Utility is not current with its tax obligations and/or does not have a signed repayment agreement agreement for back taxes owed  Continuous coverage for the utility owner was confirmed by the Alaska Municipal League Joint Insurance Association on 06/30/22.  Full points have been awarded. The utility owner must maintain an active worker's compensation policy to continue receiving these points.  To receive additional points, the utility must either become current on all outstanding tax liabilities and filings, or enter into a repayment agreement for outstanding liabilities and remain current on payments.	<u>.</u>		Utility is collecting revenue sufficient to cover expenses				15	5			
Worker's Compensation Insurance  Payroll Liability Compliance  Utility has no worker's compensation of Utility has no past due tax liabilities and is current 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 current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed  Utility has no current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed  Utility has no current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed  Utility has no current with its tax obligations and/or does not have a signed repayment agreement agreement for back taxes owed  Utility is not current with its tax obligations and/or does not have a signed repayment agreement agreement for back taxes owed  Continuous coverage for the utility owner was confirmed by the Alaska Municipal League Joint Insurance Association on 06/30/22.  Full points have been awarded. The utility owner must maintain an active worker's compensation policy to continue receiving these points.  To receive additional points, the utility must either become current on all outstanding tax liabilities and filings, or enter into a repayment agreement for outstanding liabilities and remain current on payments.	anc		Utility has a fee schedule and a collection policy that is followed				5				
Morker's   has a current policy in place   Compensation   Insurance   Utility has a current worker's compensation policy in place   To receive additional points, the utility must either become   Payroll Liability   Compliance   Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed   Description   Compliance   Confirmed by the Alaska Municipal League Joint Insurance Association on 06/30/22.   The utility owner is not current with state or federal tax filings and/or payment obligations.   To receive additional points, the utility must either become current on all outstanding tax liabilities and filings, or enter into a repayment agreement for outstanding liabilities and remain current on payments.   Payroll Liability is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed   Payroll Liability   Payroll Liability   Compliance   Confirmed by the Alaska Municipal League Joint Insurance Association on 06/30/22.   The utility owner is not current with state or federal tax filings and/or payment obligations.   To receive additional points, the utility must either become current on all outstanding tax liabilities and filings, or enter into a repayment agreement for outstanding liabilities and remain current on payments.   Payroll Liability   Payroll Liabil	Ë		Utility has no fee structure or collection policy				0				
Utility has a current worker's compensation policy in place for all employees   1		Compensation Insurance					5	5	confirmed by the Alaska Municipal League Joint	maintain an active worker's compensation policy to continue	
Utility has no worker's compensation policy  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  The utility owner is not current with state or federal tax filings and/or payment obligations.  The utility owner is not current with state or federal tax filings and/or payment obligations.  Utility owner is not current with state or federal tax filings and/or payment obligations.  Utility owner is not current with state or federal tax filings and/or payment obligations.  Utility is not current with its tax obligations and/or does not have a signed repayment agreement for outstanding liabilities and remain current on payments.							2	1			
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  Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed  The utility owner is not current with state or federal tax filings and/or payment obligations.  To receive additional points, the utility must either become current on all outstanding tax liabilities and filings, or enter into a repayment agreement for outstanding liabilities and remain current on payments.	Ins						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    O		Compliance					5		federal tax filings and/or payment obligations.	current on all outstanding tax liabilities and filings, or enter into a repayment agreement for outstanding liabilities and remain	
Compliance Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed  Current on payments.							2	0			
	Con		Utility is not current with its tax obligations and/or does not have a signed repayment				0	J			
	CIP		_			TOTAL SCORE	5	2			