Best Practices Score Togiak Spring 2023

| Deceator Confidence Confi | | Category | O&M Scoring Criteria | Possible | Score | Explanation of Score | How to Improve Score | Contact |
|--|-------|---------------------------------|---|----------|-------|---|---|--|
| Certification Operator Certification Display has a vertice MP pain or performs or substance of the water system and the backup operator holds and continued or them is no backup operator to the water system and the backup operator to the water to to the wa | | • | Utility has more than one operator certified to the level of the water system | 10 | 10 | Primary Operator: <i>Darryl Thompson</i> Certification Level: <i>WT 2</i> Backup Operator: <i>Mickey Atakitlig</i> Certification Level: <i>WT 1</i> | 2025. Mickey Atakitlig needs 3.0 CEUs by 12/31/2025 to renew in 2025. Jeffery Gregorio needs 1.0 CEU by 12/31/2024 to renew in 2024. Terry Evatt, Brice Eningowuk, and Jeffery Gregorio need to take and pass the WT 1 exam. Please see the | ADEC Operator Certification Program 465-1139 |
| Operation Certification Certif | | | Primary operator is certified to the level of the water system and the backup operator holds | 7 | | | | |
| Prevention | | | some level of certification in water treatment or distribution | , | | | | |
| Certification Certification or Impreciate to block the proposal process of the Control of th | | | Primary operator is certified to the level of the water system and the backup operator holds | 5 | | | | |
| Preventive Maintenance Plan Utility has one certified operators Utility has one with plan or personnel and a southern by the season of the certified operators Utility has one with plan or personnel and a southern by the season of the certified operators Utility has one with plan or personnel and a southern by the season of the | | | | 3 | | | | |
| Preventive Pre | | | Utility has one or more operators certified at some level in water treatment or distribution | 3 | | · · · · · · · · · · · · · · · · · · · | endosed tyet with more information assured throughout | |
| Maintenance Plan Dility has a written PV plain performance of PV plain perf | nical | | Utility has no certified operators | 0 | | | | |
| Maintenance Plan Dility has a written PV plain performance of PV plain perf | ech | Maintenance | Utility has a written PM plan; PM is performed on schedule; records of completion are | 25 | 25 | on a regular basis and keeping records. Each perform main month, the operator is submitting maintenance monthly reco | perform maintenance according to the PM plan and send | Kenny Parker BBAHC RMW 842-9624 |
| Plan Dility has a winton my planty performance of MM and rectors seeping are not consistent Dility had no Monitoring and Reporting violations during the past year Dility had no Monitoring and Reporting violation during the past year Dility had more than five Monitoring and Reporting violation during the last year Dility had more than five Monitoring and Reporting violation during the last year Dility Management Training Dility had more than five Monitoring and Reporting violation during the last year Dility Management to the utility had possible to the utility of the Utility or the Utility owner has adopted a budget, the other has not contribute to a repair and replacement account and make regular utility of the Utility owner has adopted a budget. But it is not being implemented to the utility had possible to the followed in the meeting minutes. Dility is collecting revenue sufficient to cover the utility owner has adopted a budget. But it is not being implemented to the contribute to a repair and replacement account and make regular utility owner and seep to the possible to the utility owner has adopted a budget. But it is not being implemented to the contribute to a repair and replacement account and make regular utility owner and the Utility owner has adopted a budget. But it is not being implemented to the contribute to a repair and replacement account and make regular utility owner and the Utility owner has adopted a budget. But it is not being implemented to the contribute to a repair and replacement account and make regular utility owner and the Utility owner has adopted | | | | | | | | |
| Utility had no Montoring and Reporting violations during the past year Diffigure Compliance Compliance | | | | | | | | |
| Utility Management 2 | | | | 0 | | | | |
| Utility A person who holds a position of responsibility for management of the utility owner passed and approved Utility Management and replace are underly owner and the Utility owner has adopted an budget, the other has not Utility owner and the Utility owner has adopted an budget, but his is not being implemented in Utility owner has adopted a budget, but his is not being implemented in Utility owner has adopted an budget, but his is not being implemented in Utility owner has adopted an budget, but his is not contribute to a repair and replacement account and make regular contribute to a repair and replacement account and make re | | Compliance | | 10 | 10 | Reporting violations in 2022. Excellent job - keep | | Heather Murray ADEC Drinking Water Program 269-7619 |
| Utility had more than five Monitoring and Reporting violation during the last year 0 Willity Management Training Body Traini | | | Utility had up to five Monitoring and Reporting violation during the past year | 5 | | | | |
| Utility Management Training Meetings of the Governing Body The utility owner's governing body The utility owner as adopted a budget a medical, Accurate monthly budget reports are prepared and submitted to the governing body The utility owner and the Utility have each adopted a budget, but it is not being implemented Utility owner and the Utility have not adopted a budget, but it is not being implemented Utility owner and the Utility have not adopted a budget, but it is not being implemented Utility owner and see utility owner has adopted a budget, but it is not being implemented Utility owner and the Utility have not adopted a budget, but it is not being implemented Utility owner and the Utility have not adopted a budget, but it is not being implemented Utility owner and the Utility have not adopted a budget, but it is not being implemented Utility owner and the Utility have not adopted a budget, but it is not being implemented Utility owner and the Utility have not adopted a budget, but it is not being implemented Utility owner and the Utility have not adopted a budget, but it is not being implemented Utility owner has adopted and and accurate monthly financial reports have been submitted on the contribute to a repair and replacement account and make regular Revenue Worker's Compensation Insurance Worker's Compensation Insurance Utility has no worker's compensation policy or all employees or a selection policy Utility has no worker's compensation policy in place for all employees Utility has no worker's compensation policy or all employees Utility has no worker's compensation policy or all employees Utility has no worker's compensation policy or all employees Utility has no worker's compensation policy or all employees Utility has no worker's compensation policy or all employees Utility has no worker's compensation policy or all employees Utility has no worker's compensation policy Utility has no worker's compensation policy or all employees Utility has no worker's compensation policy or all employ | | | Utility had more than five Monitoring and Reporting violation during the last year | 0 | | | | |
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| Meetings of be Governing Body Body Meetings of the Governing Body Meetings of the Governing Body Meetings of the Governing Body The utility owner's governing body meets routinely consistent with the local ordinance/bylaw and provide RUBA with meeting minutes. The utility owner's governing body does not meet Utility owner and the Utility owner and the Utility owner and submitted to the governing body Either the Utility or the Utility owner has adopted an obligation budget, the other has not Either the Utility or the Utility owner has adopted a budget, the other has not Utility owner and the Utility have not adopted a budget of Utility owner has adopted a budget of Utility is collecting revenue sufficient to cover the Utility operating expenses and to contribute to a repair and replacement account Utility has a fee structure or collection policy that is followed Utility has no fee structure or collection policy that is followed Utility has no fee structure or collection policy in place Worker's Compensation Insurance Worker's Compensation Insurance Utility has a current policy in place for all employees or the past two years and list of the policy of the policy of the place of the utility owner was adopted an and is current to receive additional policy in place for all employees or the past two years and his accurrent policy in place for all employees or the past two years and flings, or enter riting the policy of the place for all employees or the past two years and worker's compensation policy in place for all employees or the past two years and budget, the utility owner was adopted an overall realistic and balanced budget, and accurate monthly financial reports have been swarded. Continuous sufficient to cover expenses, but the utility owner was consistently included in the meeting minutes. The utility owner has adopted an overall realistic and budget, and accurate monthly inancial reports show the utility is collecting sufficient to cover expenses, but the utility owner and replacement account a | ria | Training | within the last five years | | | | | |
| Provider Some special contribute to a repair and replacement account and make regular contribute to a repair and replacement account and make regular contribute to a repair and replacement account. Worker's Compensation Insurance Worker's Compensation Insurance Worker's Compensation Insurance Worker's Compensation Insurance Worker's Compensation Utility has no past due tax liabilities and is current with all tax obligations Payroll Liability Payroll Liabilit | п | the Governing | | 5 | 5 | during this reporting period: June, August, September, October, November 2022. The water operator report was consistently included in the meeting minutes. | meet according to local ordinance/bylaw and provide RUBA with meeting minutes. | |
| 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 Either the Utility owner has adopted and implemented a budget, the other has not Either the Utility owner has adopted a budget, the other has not Utility owner has adopted a budget, the other has not Utility owner and the Utility owner has adopted a budget, the other has not Utility owner and the Utility owner has adopted a budget, the other has not 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 a fee schedule and a collection policy that is followed Utility has a fee schedule and a collection policy of the past two years and hadanced budget, and accurate monthly financial reports show the utility owner has adopted an overall realistic and balanced budget, and accurate monthly financial reports show the utility owner has adopted an overall realistic and balanced budget, and accurate monthly financial reports show the utility owner has adopted an overall realistic and balanced budget, and accurate monthly financial reports show the utility owner has adopted an occurate monthly financial reports show the utility owner as sufficient to cover the Utility must establish a utility of the utility owner as a sufficient to cover expenses. But the utility of the utility of the utility of the utility owner and replacement account. Worker's Compensation Insurance Utility has a fee schedule and a collection policy that is followed Utility has a fee schedule and a collection policy to collecting expenses and to cover expenses, but the utility owner has adopted an owneral realistic and balanced budget, and accurate monthly financial reports show the utility is collecting expenses of the utility owner as a cove | Σ | | | 2 | | | | |
| Budget Budget Budget Either the Utility or the Utility owner has adopted a budget, but it is not beling implemented a budget, the other has not Utility is collecting revenue sufficient to cover the Utility's operating expenses and to Utility has no fee structure or collection policy Utility has no fee structure or collection policy To worker's Compensation Insurance Worker's Compensation Insurance Payroll Liability Payroll Liability Payroll Liability Payroll Liability Payroll Liability are adopted as needed; Accurate monthly budget reports are prepared and submitted to the the the the the governing body It is ther the Utility owner has adopted a budget, but it is not beling implemented 10 Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account and make regular contribute to a repair and replacement account and make regular contribute to a repair and replacement account and make regular contribute to a repair and replacement account and make regular contribute to a repair and replacement account and make regular contribute to a repair and replacement account and make regular contribute to a repair and replacement account and make regular contribute to a repair and replacement account and make regular contribute to a repair and replacement account. To received additional points, the utility repair and replacement account and make regular contribute to a repair and replacement account and make regular contribute to a repair and replacement account. To received additional points, the utility of the Utility owner is a submitted to the council and documented in the meeting minutes. To received additional points, the utility repair and replacement account and make regular contribute to a repair and replacement account and make regular contribute to a repair and replacement account and make regular contribute to a repair and replacement account and make regular contribute to a repair and replacement account and make regul | | | The utility owner's governing body does not meet | 0 | | | | |
| Budget Either the Utility or the Utility or the Utility owner has adopted a budget, the other has not 13 | | Budget | are adopted as needed; Accurate monthly budget reports are prepared and submitted to | 15 | 15 | and balanced budget, and accurate monthly financial reports have been submitted and | accurate monthly financial reports that are submitted to the | |
| Either the Utility owner has adopted a budget Revenue Revenue Revenue Worker's Compensation Insurance Payroll Liability Payroll Liability Either the Utility owner has adopted a budget 10 10 10 10 10 10 10 1 | | | | 13 | | | | |
| Revenue Continuous coverage for the utility owner was confirmed by a Department of Labor and littlity has no worker's compensation Insurance Worker's Compensation Insurance Payroll Liability | | | Either the Utility or the Utility owner has adopted a budget, but it is not being implemented | 10 | | | | |
| Revenue Revenue Contribute to a repair and replacement account Sufficient to cover expenses 15 15 15 20 20 20 20 20 20 20 2 | | | Utility owner and the Utility have not adopted a budget | 0 | | | | |
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| Payroll Liability and is up-to-date with all other tax obligations agreement for outstanding liabilities and remain current on | | Payroll Liability Compliance | · · · | 5 | 0 | federal tax reporting and/or payment requirements. | outstanding tax liabilities and filings, or enter into a repayment | |
| Compliance with the text of th | | | 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 | 2 | | | | |
| Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed payments. | | | | 0 | | | | |
| CIP O&M Score 30 SDS O&M Score TOTAL SCORE 90 | | CIP O&M Score | 30 SDS O&M Score TOTAL SCORE | 90 |) | | | |