Best Practices Score Tyonek Spring 2023

Position Companies Position	Category		O&M Scoring Criteria	Possible	Score	Explanation of Score	How to Improve Score	Contact
Personal Part Companies Contribution of the contribution of			Utility has more than one operator certified to the level of the water system	10		· ·		
Proventing Management in the least first water special growth and the least up operator needs of securification or their in the backing program or committed at none licevite water frequency of contribution or securification or their in the backing program or committed at none licevite water frequency or contribution or committed at none licevite water frequency or contribution or committed at none licevite water frequency or contribution or committed at none licevite water frequency or contribution or committed water frequency or contribution or committed water frequency or committed water frequency or committed water frequency or committed with the country of the section of the contribution or committed water frequency water frequency or committed water frequency water frequency water frequency water frequency or committed water frequency water freque		•		7	7		and needs to take and pass the WT 1 exam. Please see the	Certification Program
Preventive Pre				Í		Backup Operator: Crystal Jones		
Multiply season control operations of the first dependence Control operations Control o			no certification or there is no backup operator	5				
Using has a written PMP plan; PMIs to general source of the plan and send in the careful level. Preventive Maintenance of the plan and send in the careful level. Using has a written PMP plan; PMIs to general personal source of the anti-correct level. Using has a written PMP plan; PMIs to general personal source of the plan and send written PMP plan; PMIs to general personal source of the plan and send written PMP plan; PMIs to general personal source of the plan and send written PMP plan; PMIs to general personal source of the plan and send written PMP plan; PMIs to general personal source of the plan and send written PMP plan; PMIs to general personal source of the plan and send written PMP plan; PMIs to general personal source of the plan and send written PMP plan; PMIs to general personal source of the plan and send written PMP plan; PMIs to general personal source of the plan and send written PMP plan; PMIs to general personal source of the plan and send written PMP plan; PMIs to general personal source of the plan and send written PMP plan; PMIs to general personal source of the plan and send written PMP plan; PMIs to general personal source of the plan and send written PMP plan; PMIs to general personal source of the plan and send written PMP plan; PMIs to general personal source of the plan and send written PMP plan; PMIs to general personal source of the plan and send written PMP plan; PMIs to general personal source of the plan and send written PMP plan; PMIs to general personal source of the plan and send written PMP plan; PMIs to general personal source of the plan and send written PMP plan; PMIs to general personal source of the plan and send written PMP plan and send plan and send written PMP plan and send plan and			Utility has one or more operators certified at some level in water treatment or distribution	3		Samuel Bartels holds the correct level of		405-1139
Powering	nical		Utility has no certified operators	0		certification. Crystal Jones holds certification but		
Plan Utility has not Nominching and Reporting volations during the past year Utility has no Monitoring and Reporting volations during the past year Utility has no Monitoring and Reporting volations during the past year Utility has no Monitoring and Reporting volations during the past year Utility has no Monitoring and Reporting volations during the past year Utility has no Monitoring and Reporting volations during the past year Utility has no Monitoring and Reporting volations during the past year Utility has no Monitoring and Reporting volations during the past year Utility has no Monitoring and Reporting volation during the last year Utility has no Monitoring and Reporting volation during the last year Utility has no Monitoring and Reporting volation during the last year Utility has no Monitoring and Reporting volation during the last year Utility has no monitoring and Reporting volation during the last year Utility has no monitoring and Reporting volation during the last year Utility has no monitoring and Reporting volation during the last year Utility has no monitoring and Reporting volation during the last year Some note of the foregath of the past year of the following in the last past of the following in the following in the following in the last past of the following in	Tech	Maintenance		25	25	on a regular basis and keeping records. Each perf month, the operator is submitting maintenance mor	perform maintenance according to the PM plan and send	ADEC RMW
Utility has no a Mp plan or performs no PM Compliance Utility has no a Mp plan or performs no PM Compliance Utility had up to fine Monitoring and Reporting violations during the past year On the Management or Compliance Utility had up to fine Monitoring and Reporting violation during the past year On this was not to the Monitoring and Reporting violation during the past year On this was not to the Monitoring and Reporting violation during the past year On this was not to the Monitoring and Reporting violation during the past year On this was not to the Monitoring and Reporting violation during the past year On this was not to the Willing was not the Willing was not provided to RVBA during the Governing Body meets routinely consistent with the local ordinance/bytew and submit meeting minutes to BURA. The minutes should document that a report to the council was not provided to RVBA during the general and submitted to the powering body meets routinely consistent with the local ordinance/bytew and submit meeting minutes to BURA. The minutes should document that a report to the council was not provided to RVBA during the reporting period. The utility owner's governing body meets routinely consistent with the local ordinance/bytew and submit meeting minutes to BURA. The minutes should document that a report to the council was not solved as needed. Accurate monthly financial reports that are alopted as needed. Accurate monthly or the Utility was not an educated as budget, but it is not being wiplemented. Ether the Utility or the Utility owner has adopted an budget, the other has not adopted as needed. Accurate monthly financial reports that are alopted as needed. Accurate monthly financial reports that are alopted as needed. Accurate monthly financial reports that are alopted as needed. Accurate monthly financial reports that are alopted as needed. The utility owner has adopted as needed. The utility owner has adopted as budget, the other has not been provided as a submitted of the council and occurrent w			Utility has a written PM plan; performance of PM and record keeping are not consistent	15				
Formulation of the protein product of the Menitrange and Reporting violation during the last year 0 to 12 he people with 1 he last year 1 to 12 he people with 1 he last year 1 to 12 he people with 1 he last year 1 to 12 he people with 1 he last year 2 to 12 he people with 1 he last year 2 to 12 he people with 1 he last its five years 2 to 13 he per season with 1 he last its five years 2 to 13 he people with 1 he last its five years 2 to 13 he last year 2 to 14 he last year 3 he people with 1 he last its five years 2 to 14 he last year 3 he			Utility has no PM plan or performs no PM	0				
Willify Max more than five Monitoring and Reportine violation during the lost year of the utility has completed by Management Training. Willify Max more than five Monitoring and Reportine violation during the lost years and the Max management of the utility has completed by Management and society of the Utility of t		Compliance	Utility had no Monitoring and Reporting violations during the past year	10	10	Reporting violations in 2022. Excellent job - keep		ADEC Drinking Water Program
Validity Management Training Separation Separat			Utility had up to five Monitoring and Reporting violation during the past year	5				
Management Training A person who holds a position of responsibility for management of the utility has again and the Walk Management Training A person who holds a position of responsibility for management training course S S Elizabeth Standiller attended Clenk's Management Training S S Continuous of the Coverning S S Continuous of the Coverning S S S Elizabeth Standiller attended Clenk's Management Training S S S S S S S S S			Utility had more than five Monitoring and Reporting violation during the last year	0				
the Gunzal Body Meetings of the Governing Body Meetings of the Utility owner and the Utility owner and the Utility owner has adopted and implemented a budget, the other has not adopted an owner on the Utility owner and the Utility owner has adopted a budget, the other has not adopted an owner of the Utility owner and the Utility owner has adopted a budget, the other has not adopted an owner of the Utility owner and the Utility owner has adopted a budget. Meetings of the Utility owner and the Utility owner has adopted a budget. Meetings of the Utility owner and the Utility owner has adopted a budget. Meetings of the Utility owner has adopted a budget. Meetings of the Utility owner and the Utility owner has adopted a budget. Meetings of the Utility owner has adopted a budget. Meetings of the Utility owner and the Utility owner has adopted a budget. Meetings of the Utility owner has adopted a budget. Meetings of the Utility owner has not adopted an owner of the countrious to a contribute of the Utility owner and the Utility owner has a dopted and unplemented a budget of the Utility owner has not adopted an owner of the utility owner has not adopted an owner of the Utility owner has not adopted an owner of the utility owner has not adopted an owner of the utility owner has not adopted an owner of the utility owner has not adopted and unplemented of the utility owner has not ado	anagerial	Management	a DCRA approved Utility Management course or other utility management training course	5	5			202-5410
Pody Ordinance/bylaw requirements Ordinance/b		the Governing		5	0	this reporting period.	ordinance/bylaw and submit meeting minutes to RUBA. The minutes should document that a report to the council was made by the operator. Contact your assigned LGS for assistance.	DCRA RUBA Program
Part	Σ			2				
Para Budget Para and poted as needed; Accurate monthly budget reports are prepared and submitted to 15 to 20 possible from the Utility owner has adopted an budget, the other has not mot the Utility owner has adopted a budget, but it is not being implemented a budget, but it is not being implemented 10 possible filter the Utility owner and the Utility womer and the Utility womer and the Utility womer and the Utility are not adopted a budget, but it is not being implemented 10 possible filter the Utility owner and the Utility is collecting revenue sufficient to cover the Utility of contribute to a repair and replacement account 20 possible filter the Utility is collecting revenue sufficient to cover the Utility of the Utility is collecting revenue sufficient to cover the Utility of the Utility is collecting revenue sufficient to cover expenses 15 possible filter the Utility is collecting revenue sufficient to cover the Utility of the Utility				0				
Budget Either the Utility owner has adopted and implemented a budget, the other has not to the utility owner has adopted a budget, but it is not being implemented 10		Budget	are adopted as needed; Accurate monthly budget reports are prepared and submitted to	15	10	realistic and balanced budget. The contractor has adopted an overall realistic and balanced budget, but accurate monthly financial reports have not been submitted and documented in the meeting	submitted to the council and documented in the meeting	
Either the Utility or men Utility waner has adopted a budget, but it is not being implemented on the Utility waner and the Utility waner and the Utility has no repair and replacement account with under the Utility's operating expenses and to contribute to a repair and replacement account with the Utility has no fee structure or collection policy that is followed but with all tax obligations and/or does not have a signed repayment agreement, for back taxes owed.				13				
Revenue Payroll Liability Compliance Payroll Cut (Compliance Library of the payroll and a generation for back taxes owed Contribuct to a repair and replacement account (and the past two pears and to contribute to a repair and replacement account (and the past two pears and to contribute to a repair and replacement account is funded in most months. 20			Either the Utility or the Utility owner has adopted a budget, but it is not being implemented	10				
Revenue Revenu			Utility owner and the Utility have not adopted a budget	0				
Utility has a fee schedule and a collection policy that is followed Vorker's Compensation Insurance Payroll Liability Compliance Utility has no space due tax liabilities and is current with its tax obligations Utility has no gee structure or collection policy for all employees for the past two years and has a current policy in place Utility has no worker's compensation policy Utility has no worker's compensation policy Utility has no worker's compensation policy Utility has no space 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 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 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 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 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 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 outstanding liabilities and remain current on payments.		Revenue		20	20	repair and replacement account is funded in most	Full points have been awarded. Keep up the great work.	
Worker's Compensation InsuranceUtility has had a worker's compensation policy in place55Continuous coverage for the utility owner and contractor was confirmed by a Department of Labor and Workforce Development database query on 12/30/22.Full points have been awarded. The utility owner must maintain an active workers' compensation policy to continue receiving these points.Payroll Liability ComplianceUtility has no worker's compensation policy055The utility owner is not current with state or federal tax reporting and/or payment agreement, is up-to-date with all other tax obligationsTo receive points, the utility must either become current on all outstanding liabilities and filings, or enter into a repayment agreement for back taxes owedUtility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed20	ial		Utility is collecting revenue sufficient to cover expenses	15				
Worker's Compensation InsuranceUtility has had a worker's compensation policy in place55Continuous coverage for the utility owner and contractor was confirmed by a Department of Labor and Workforce Development database query on 12/30/22.Full points have been awarded. The utility owner must maintain an active workers' compensation policy to continue receiving these points.Payroll Liability ComplianceUtility has no worker's compensation policy055The utility owner is not current with state or federal tax reporting and/or payment agreement, is up-to-date with all other tax obligationsTo receive points, the utility must either become current on all outstanding liabilities and filings, or enter into a repayment agreement for back taxes owedUtility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed20	Financ		Utility has a fee schedule and a collection policy that is followed	5				
Worker's Compensation InsuranceUtility has had a worker's compensation policy in place55Continuous coverage for the utility owner and contractor was confirmed by a Department of Labor and Workforce Development database query on 12/30/22.Full points have been awarded. The utility owner must maintain an active workers' compensation policy to continue receiving these points.Payroll Liability ComplianceUtility has no worker's compensation policy055The utility owner is not current with state or federal tax reporting and/or payment agreement, is up-to-date with all other tax obligationsTo receive points, the utility must either become current on all outstanding liabilities and filings, or enter into a repayment agreement for back taxes owedUtility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed20			Utility has no fee structure or collection policy	0				
Compensation Insurance Utility has a current worker's compensation policy in place for all employees 2 Labor and Workforce Development database query on 12/30/22. Labor and Workforce Development database query on 12/30/22. The utility owner is not current with state or federal tax reporting and/or payment agreement, and is up-to-date with all other tax obligations and/or does not have a signed repayment agreement for back taxes owed Utility in not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed Utility owner is not current with state or federal tax reporting and/or payment requirements. To receive 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. 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 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. Utility is not current with its tax obligations and filings, or enter into a repayment agreement for outstanding liabilities and remain current on payments. Utility is not current with its tax obligations and filings, or enter into a repayment agreement for outstanding liabilities and remain current on payments. Utility is not current with its tax obligations and filings, or enter into a repayment requirements. Utility is not current with its tax obligations and filings, or enter into a repayment requirements. Utility owner is not current with state or federal tax reporting and/or payment agreement for outstanding tax liabilities and filings, or enter into a repayment agreement for outstanding tax liabilities and filings. Utility owner is not current with		Compensation	, , , , , , , , , , , , , , , , , , , ,	5	5	contractor was confirmed by a Department of Labor and Workforce Development database query	maintain an active workers' compensation policy to continue	
Payroll Liability Compliance Utility has no worker's compensation policy O O O O O O O O O O O O O				2				
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 O federal tax reporting and/or payment requirements. Federal tax reporting and/or payment agreement for payment agreement for outstanding liabilities and filings, or enter into a repayment agreement for outstanding liabilities and remain current on payments.			Utility has no worker's compensation policy	0				
Compliance Outstanding liabilities and remain current on payments. Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed The payment of			Utility has no past due tax liabilities and is current with all tax obligations	5	0	federal tax reporting and/or payment requirements.	outstanding tax liabilities and filings, or enter into a repayment agreement for outstanding liabilities and remain current on	
Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed				2				
			Utility is not current with its tax obligations and/or does not have a signed repayment	0				
		CIP O&M Score	22 SDS O&M Score TOTAL SCORE	8	2			