Best Practices Score Kaltag Fall 2023

Concerner Concerner Score		Fall 2023								
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Verte Units of a confidence is confidence is definitioned. Configuration Configur		Operator	Utility has more than one operator certified to the level of the water system	10	5	System Classification: Water Treatment 1	McGinty and Richard Burnham need to take and pass the WT 1	ADEC Operator Certification Program		
Perform Interpretation				7						
Note of the second se				,			-			
Vertification Contribution				5						
Note Note: No		-		2		certification				
Note Notice we show that the second of the secon			othity has one of more operators certified at some level in water treatment of distribution	3						
Provention Submitted on a quarterly look, and have here vertical Con- part regulate back and keeping records. Each month, here design records is submitted and month, here assigned NWA. Perform mainterance according to the PM plan and seed month, here assigned NWA. Perform mainterance month records to the PM plan and month month, here assigned NWA. Perform mainterance month records is submitted and the provide NMA. Perform MAIN ANDA. Mai	chnical		Utility has no certified operators	0		level. Calvin McGinty and Richard Burnham hold no				
Minimisence Plan Unity has a writer PAP plan getformance of M and record lenging are not consistent Unity has a writer PAP plan performance of M and record lenging are not consistent (billity had a bindbar paperform of M 232821 billity had a bindbar paperform plan performance of M 23282 billity had a bindbar paperform plan performance of M 23282 billity had a bindbar paperform plan performance of M 23282 billity had a bindbar paperform plan performance of M 23282 billity had a bindbar paperform plan performance of M 23282 billity had a bindbar paperform plan performance of M 23282 billity had a bindbar paperform plan performance of M 23282 billity had a bindbar paperform plan performance of M 23282 billity had a bindbar paperform plan performance of M 23282 billity had a more than free Maniform and Reporting violation during the last year a DCRA apprecision of recopability (management to take performance of M 2328 billity had a more than free Maniform and Reporting violation during the last year a DCRA apprecision of recopability (management to take performance of M 2328 billity had a more than free Maniform and Reporting violation during the last year a DCRA apprecision of recopability (management to take performance of M 2328 billity had a more to during the management than a billity had and metric space miniform and perform and perfo	Te			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	TCC RMW		
Part 				15						
Compliance (UIII) year up to the Manitoring and Reporting violation during the last year (UIII) year how manifest to year) Second in year (Violation is 2022) Monitoring summary with all of the required samples for you water years and report must be clicited and submitted in a timely manner. APPCC Thinking Water Program (APPCC Thinking Water Program) APPCC Thinking Water Program (APPCC Thinking Water Program) <td></td> <td>Plan</td> <td></td> <td>0</td>		Plan		0						
Ominance Ominance Output by protocing on the protoc		Compliance	Utility had no Monitoring and Reporting violations during the past year	10	5		Monitoring Summary with all of the required samples for your water system. All samples and reports must be collected and	ADEC Drinking Water Program		
Image: wide system is not wide sys			Utility had up to five Monitoring and Reporting violation during the past year	5						
Margament Training SDRA approved this year. SDRA approved this year. Semene to one of the free RUBA trainings each year. Margament Training The ultry owner's govering body meets routiney consistent with the local of manacybylaw requirements and receives a current report from the operator. S Provering the formation of the ultry operator is providing a micro from the operator. To erace additional points, provide RUBA with meeting micro from the operator. Provering the ultry operator is providing a micro from the operator. To erace additional points, provide RUBA with meeting micro from the operator. To erace additional points, provide RUBA with meeting micro from the operator. To erace additional points, provide RUBA with meeting micro from the operator. Meetings of the operator. The ultry owner's governing body does not meet 0 The outry owner's governing body does not meet 5 S For Nurral Ubilities training on 4/6/2021. To erace additional points, provide RUBA with meeting micro from the outry operator is providing a micro from the operator. The outry owner's governing body does not meet 5 S For Nurral Ubilities training on 4/6/2021. To erace additional points, provide RUBA with meeting micro from the outry operator is providing a micro from the outry operator for tweet on outry of not consistently induced in the menuity. To erace additional points, the utility operator is providing a micro from the outry operator for tweet not consistently induced in the menuity. For Nurral Ubilitis to from the outry o			Utility had more than five Monitoring and Reporting violation during the last year	0						
Meetings of the Governing Body In thurty owner sogreming body meets outlinely consistent with the local ordinance/lyais requirements and regives a current report from the operator 5 Minutes weet provide dot from emotify during increments and regives a current report from the operator In a current report from the opera current report from the operator <	rial	Management	a DCRA approved Utility Management course or other utility management training course	5	5	for Rural Utilities training on 4/6/2021.				
No. Body Ordinacc/b/law requirements Classical property included in the minutes. not consistently included in the minutes. not consistently included in the minutes. Image: property included p	anage	Meetings of the Governing		5	2	this reporting period: December 2022, February, April, May 2023. The water operator report wasminutes that demonstrate the utility operator is providing a report to the council. Contact your assigned LGS for assistance.	minutes that demonstrate the utility operator is providing a			
Vertex Willing womer and the Utiling womer has adopted an experiend and submitted to the governing body momer has adopted and implemented a budget, the other has a differented a budget, the other has a differented a budget, the other has a differented a budget, but it is not being implemented a budget. 13 15 The owner-managed utility has adopted an owerall balanced and realistic budget, accurate monthly financial reports have been awarded! Continue to provide monthly financial reports have been submitted and realistic budget, accurate monthly financial reports have been submitted and realistic budget. Full points have been awarded! Continue to provide monthly financial reports have been awarded! Continue to provide monthly financial reports have been submitted and realistic budget. Full points have been awarded! Continue to provide monthly financial reports have been awarded! Full points have been awarded! Continue to provide monthly financial reports have been awarded! Full points have been awarde!	Σ			2						
k are adopted as needed; Accurate monthly budget reports are prepared and submitted to 15 15 balanced and realistic budget; accurate monthly the governing body financial reports to RUBA for verification. Brendan Smyth DCRA RUBA not Fubre to Lither the Utility on the Utility oner has adopted a budget, but it is not being implemented 101 100 </td <td></td> <td>The utility owner's governing body does not meet</td> <td>0</td> <td></td> <td rowspan="15">DCRA RUBA Program</td>			The utility owner's governing body does not meet	0				DCRA RUBA Program		
Budget Ether the Utility or the Utility owner has adopted and implemented a budget, the other has and performance in the unit is not being implemented a budget, the other has a fight of the Utility owner and the Utility owner and the Utility owner and the Utility have not adopted a budget. but it is not being implemented 13 documented in the meeting minutes.		Budget	are adopted as needed; Accurate monthly budget reports are prepared and submitted to	15	15	balanced and realistic budget; accurate monthly financial reports have been submitted and				
Image: Figure				13						
Vertice Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account 20 15 16 </td <td></td> <td>Either the Utility or the Utility owner has adopted a budget, but it is not being implemented</td> <td>10</td>			Either the Utility or the Utility owner has adopted a budget, but it is not being implemented	10						
Image: Note of the second se			Utility owner and the Utility have not adopted a budget	0						
Pg Utility is collecting revenue sufficient to cover expenses 15 Contribute to a repair and replacement account. Contributions to be prepared for future needs. Vilia Valia A generation 5 Contribute to a repair and replacement account. Contributions to be prepared for future needs. Vorker's Valia Valia Solution		Revenue		20	15	to cover expenses, but the utility does not	repair and replacement account and make regular			
Worker's Composation Insurance Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place S S Continuous coverage for the utility owner was confirmed by a Department of Labor and Workforce Development database query on 0/30/23. Full points have been awarded! The utility owner must maintain an active worker's compensation policy to continue receiving these points. Payroll Liability Compliance Utility has no past due tax liabilities and is current with all tax obligations 5 Full points have been awarded! The utility owner must maintain an active worker's compensation policy to continue receiving these points. Utility as no worker's compensation policy 5 Full points have been awarded! The utility owner must maintain an active worker's compensation policy to continue receiving these points. Utility as no worker's compensation policy 5 Full points have been awarded. Continue to submit timely reports and payments to maintain these points. Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed 0 Full	a			15						
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Compensation Insurance Utility has a current worker's compensation policy in place for all employees 2 Workforce Development database query on 0/30/23. receiving these points. Payrol Liability Compliance Utility has no worker's compensation policy 0 0 Vorkforce Development database query on 0/30/23. receiving these points. Utility has no worker's compensation policy 0 0 0 Vorkforce Development database query on 0/30/23. receiving these points. Utility has no past due tax liabilities and is current with all tax obligations 5 Vorkforce Development has no past due tax liabilities and is current with all tax obligations. Full points have been awarded. Continue to submit timely reports and payments to maintain these points. Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed 0 5 Full points have been awarded. Continue to submit timely reports and payments to maintain these points.	[Worker's Compensation		5	5	confirmed by a Department of Labor andmaintain an active worker's compensation porWorkforce Development database query onreceiving these points.				
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Payroll Liability Compliance Utility owes back taxes, but has a signed payment agreement, is current on that agreement, 2 5 current with all tax obligations. reports and payments to maintain these points. Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed 0 5 6 6	1			-	5					
Compliance Utility is not current with its tax obligations and/or does not have a signed repayment 0 agreement for back taxes owed 0			Utility owes back taxes, but has a signed payment agreement, is current on that agreement,	-						
			Utility is not current with its tax obligations and/or does not have a signed repayment	0						
		CIP O&M Score		8	2					