

**Best Practices Score**

**Elim**

**Spring 2026**

| Category  |                                 | O&M Scoring Criteria   | Possible | Score | Explanation of Score  | How to Improve Score  | Contact   |
|---|---------------------------------|--|----------|-------|---|---|---|
| Technical   | Operator Certification          | Utility has more than one operator certified to the level of the water system  | 10       | 10    | System Classification: Small Treated<br>Primary Operator: <i>Marvin Takak</i><br>Certification Level: <i>Small Treated</i><br>Backup Operator: <i>Shane Saccheus</i><br>Certification Level: <i>Small Treated</i><br><br>Full points have been awarded. | To maintain full points, Operators should continue to pursue the required continuing education and be prepared to renew certifications when necessary.  | ADEC Operator Certification Program<br>465-1139       |
|   |                                 | Primary operator is certified to the level of the water system and the backup operator holds some level of certification in water treatment or distribution  | 7        |       |   |   |   |
|   |                                 | Primary operator is certified to the level of the water system and the backup operator holds no certification or there is no backup operator   | 5        |       |   |   |   |
|   |                                 | Utility has one or more operators certified at some level in water treatment or distribution   | 3        |       |   |   |   |
|   |                                 | Utility has no certified operators   | 0        |       |   |   |   |
|   | Preventive Maintenance Plan     | Utility has a written PM plan; PM is performed on schedule; records of completion are submitted on a quarterly basis and have been verified  | 25       | 25    | The operator is performing important maintenance on a regular basis and keeping records. Each month, the operator is submitting maintenance records to the assigned RMW.  | Full points have been awarded in this category. Continue to perform maintenance according to the PM plan and send monthly records to the assigned RMW.  | Shyler Johnson<br>NSHC RMW<br>625-1231                |
|   |                                 | Utility has a written PM plan; performance of PM and record keeping are not consistent   | 15       |       |   |   |   |
|   |                                 | Utility has no PM plan or performs no PM   | 0        |       |   |   |   |
|   | Compliance                      | Utility had no Monitoring and Reporting violations during the past year  | 10       | 0     | The utility had 10 Drinking Water Monitoring and Reporting violations in 2025.  | The Drinking Water Program provides you with an Annual Monitoring Summary with all of the required samples for your water system. All samples and reports must be collected and submitted in a timely manner. | Mike Sharp<br>ADEC Drinking Water Program<br>451-2178 |
|   |                                 | Utility had up to five Monitoring and Reporting violations during the past year  | 5        |       |   |   |   |
| Utility had more than five Monitoring and Reporting violations during the last year   |                                 | 0  |          |       |   |   |   |
| Managerial  | Utility Management Training     | A person who holds a position of responsibility for management of the utility has completed a DCRA approved Utility Management course or other utility management training course within the last five years | 5        | 5     | Matthew Murray attended Personnel Management for Rural Utilities training on 10/20/2025.  | To maintain the full points, consider sending someone to one of the free RUBA trainings each year.  | Brendan Smyth<br>DCRA RUBA Program<br>451-2744        |
|   | Meetings 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  | 5        | 5     | Minutes were provided for 10 out of 12 months during this reporting period. The water operator report was consistently included in the meeting minutes.   | To maintain full points, the governing body must continue to meet according to local ordinance/bylaw and provide RUBA with meeting minutes.   |   |
|   |                                 | The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements  | 2        |       |   |   |   |
| The utility owner's governing body does not meet  |                                 | 0  |          |       |   |   |   |
| Financial   | Budget                          | Utility owner and the Utility have each adopted a realistic budget and budget amendments are adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body             | 15       | 10    | The utility owner has adopted an overall realistic and balanced budget, but accurate monthly financial reports have not been documented in the meeting minutes.   | Provide RUBA with accurate monthly financial reports that are submitted to the council and documented in the meeting minutes.   | Brendan Smyth<br>DCRA RUBA Program<br>451-2744        |
|   |                                 | Either the Utility or the Utility owner has adopted and implemented a budget, the other has not  | 13       |       |   |   |   |
|   |                                 | Either the Utility or the Utility owner has adopted a budget, but it is not being implemented  | 10       |       |   |   |   |
|   |                                 | Utility owner and the Utility have not adopted a budget  | 0        |       |   |   |   |
|   | Revenue                         | Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account   | 20       | 5     | Financial reports show utility revenue is sufficient to cover expenses, but the subsidy is not clearly identified in the budget and financial reports; a fee schedule or collection policy is on file with RUBA.  | The utility needs to provide accurate monthly financial reports to RUBA and demonstrate sufficient revenue to cover the utility's expenses. Contact your assigned LGS for advice and assistance.              | Brendan Smyth<br>DCRA RUBA Program<br>451-2744        |
|   |                                 | Utility is collecting revenue sufficient to cover expenses   | 15       |       |   |   |   |
|   |                                 | Utility has a fee schedule and a collection policy that is followed  | 5        |       |   |   |   |
|   |                                 | Utility has no fee structure or collection policy  | 0        |       |   |   |   |
|   | Worker's Compensation Insurance | Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place  | 5        | 2     | Current coverage for utility owner was confirmed through a Department of Labor and Workforce Development database query on 12/31/25, but the utility owner did not have coverage prior to 07/11/25.   | Full points can be awarded after the utility owner demonstrates that a workers' compensation policy has been in place for all employees for two full years.   | Brendan Smyth<br>DCRA RUBA Program<br>451-2744        |
|   |                                 | Utility has a current worker's compensation policy in place for all employees  | 2        |       |   |   |   |
|   |                                 | Utility has no worker's compensation policy  | 0        |       |   |   |   |
|   | Payroll Liability Compliance    | Utility has no past due tax liabilities and is current with all tax obligations  | 5        | 5     | Utility owner has no past due State of Alaska payroll tax liabilities and is current with all ESC tax obligations.  | Full points have been awarded. Continue to submit timely reports and payments to maintain these points.   | Brendan Smyth<br>DCRA RUBA Program<br>451-2744        |
| 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                       |                                 | 0  |          |       |   |   |   |
| CIP O&M Score   |                                 | 7  |          |       | TOTAL SCORE   | 67  |   |