## Best Practices Score Bethel Spring 2025

Utility has more than one operator certified to the level of the water system and the backup operator holds some level of certification in water treatment or distribution of Certification in water treatment or distribution on the level of the water system and the backup operator holds some level of certification in water treatment or distribution or Certification or there is no backup operator seed to a backup operator contribution or the certification or there is no backup operator on certification or there is no backup operator. Certification certification at the correct level. Corbin Ford and Alex Andrew hold certifications but not at the correct level. Corbin Ford and Alex Andrew hold certifications that on a quarterly basis and have been verified.  Utility has a written PM plan; PM is performance of PM and record keeping are not consistent.  Utility has a written PM plan; PM is performance of PM and record keeping are not consistent.  Utility has no PM plan or performs no PM.  Utility has no Monitoring and Reporting violations during the past year.  Utility had up to five Monitoring and Reporting violations during the past year.  Utility had up to five Monitoring and Reporting violations during the last year.  Utility had up to five Monitoring and Reporting violations during the last year.  Utility had up to five Monitoring and Reporting violations during the last year.  Utility had up to five Monitoring and Reporting violations during the last year.  Utility had up to five Monitoring and Reporting violations during the last year.  Utility had up to five Monitoring and Reporting violations during the last year.  Utility had up to five Monitoring and Reporting violations during the last year.  Utility had up to five Monitoring and Reporting violations during the last year.  Wheetings of Meetings of the utility owner's governing body meets routinely consi	m. Corbin oly. bout  ADEC Operator Certification Program 465-1139  r must w and the  Bob White
Some level of certification in water treatment or distribution  Primary operator is certified to the level of the water system and the backup operator holds no certification or there is no backup operator holds and the properator is not because of the properator in the properator is not included in the primary operator is not because of the primary operator is not primary operator is not primary operator is not primary operator is not primary operator in the primary operator is not primary operator. Gorbin Ford and Alex Andrew hold certification at the correct level. Corbin Ford and Alex Andrew hold certification but not at the correct level. William Staart holds certification at the correct level. William Arnold holds no certification.  The utility has a written PM plan, PM is performed on schedule; records of completion are submitted on a quarterly basis and have been verified to primary in the profile of the primary provides you with an Arnold holds no certification.  The utility has a written PM plan, PM plan, performance of PM and record keeping are not consistent in the schedule; records of completed plan must be submitted to your assigned to the primary provides you with an Arnold holds no certification.  The utility had no monitoring and Reporting violations during the past year in the profile of plan must be submitted to your assigned plan must be submitted to your assigned to the primary violations during the last year.  Utility had more than five Monitoring and Reporting violations during the last year.  Utility had more than five Monitoring and Reporting violations during the last year.  Utility had nown by the primary provides you with an Arnold Primary violations in 2024.  A person who holds a position of responsibility for management of the utility has easier to the utility has generally provided and provided of the primary prov	ADEC Operator Certification Program 465-1139  r must w and the MW each  ADEC Operator Certification Program 465-1139
Operator Certification  Preventive Maintenance Plan  Utility has no PM plan or performs no PM  Utility has no PM plan or performs no PM  Utility has no PM plan or performs no PM  Utility has no PM plan or performs no PM  Utility has no PM plan or performs no PM  Utility has no PM plan or performs no PM  Utility has no PM plan or performs no PM  Utility has no PM plan or performs no PM  Utility has no PM plan or performs no PM  Utility has no PM plan or performs no PM  Utility has no PM plan or performs no PM  Utility has no PM plan or performs no PM  Utility has no PM plan or performs no PM  Utility has no PM plan or performs no PM  Utility has no PM plan or performs no PM  Utility has no PM plan or performs no PM  Utility has no PM plan or performs no PM  Utility has no PM plan or performs no PM  Utility had no Monitoring and Reporting violations during the past year  Utility had no Monitoring and Reporting violations during the past year  Utility had no Monitoring and Reporting violations during the past year  Utility had no Monitoring and Reporting violations during the past year  Utility had no Monitoring and Reporting violations during the past year  Utility had no Monitoring and Reporting violations during the past year  Utility had no Monitoring and Reporting violations during the past year  Utility had no Monitoring and Reporting violations during the past year  Utility had not explain the violation of the required sample water system. All samples and reports must be collect submitted in a timely manner.  Training  Meetings of the Governing Body  Wettings of the Governing Body  Utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator  The utility owner's governing body meets routinely consistent with the local ordinance/bylaw and provide with meeting minutes.  The utility owner's governing body of meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operat	r must w and the MW each  Certification Program 465-1139  Bob White YKHC RMW
Operator Certification or there is no backup operator:  Utility has one or more operators certified at some level in water treatment or distribution  Utility has one certification at the correct level. Corbin for and and key Andrew hold certifications but not at the correct level. William Stant holds certification at the correct level. William Annold holds no certification.  Utility has a written PM plan; PM is performed on schedule; records of completion are submitted on a quarterly basis and have been verified to Utility has a written PM plan; performance of PM and record keeping are not consistent  Utility has no PM plan or performs no PM  Utility has no PM plan or performs no PM  Utility had no Monitoring and Reporting violations during the past year  Utility had up to five Monitoring and Reporting violations during the past year  Utility had more than five Monitoring and Reporting violations during the last year  Utility had more than five Monitoring and Reporting violations during the last year  Utility had management Training  Meetings of the Governing Body  Wettings of Utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the local ordinance/bylaw requirements and receives a current report from the local ordinance/bylaw requirements and receives a current report from the local ordinance/bylaw requirements and receives a current report from the local ordinance/bylaw requirements and receives a current report from the local ordinance/bylaw requirements and receives a current report from the local ordinance/bylaw and provide with meeting minutes.  Utility owner and the Utility have each adopted a realistic budget ane monthly budget reports and submitted to 15 financial reports that are submitted on a documented and documented and documented in the meeting minutes.	r must w and the MW each  Program 465-1139  Bob White YKHC RMW
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Utility has no certified operators    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   15   The utility is not performing the required maintenance or isn't keeping records of maintenance. Utility has no Monitoring and Reporting violations during the past year   10   Utility had no five Monitoring and Reporting violations during the past year   10   Utility had one to five Monitoring and Reporting violations during the last year   0   Utility had more than five Monitoring and Reporting violations during the last year   0   Utility had more than five Monitoring and Reporting violations during the last year   0   Utility had more than five Monitoring and Reporting violations during the last year   0   Utility had considered and provide violations during the last five years   0   0   0   0   0   0   0   0   0	w and the Bob White MW each YKHC RMW
within the last five years    Validity of the Governing Body   Submitted on a quarterly basis and have been verified   Submitted on a quarterly basis and have been verified   Submitted on a quarterly basis and have been verified   Submitted on a quarterly basis and have been verified   Submitted on a quarterly basis and have been verified   Submitted on a quarterly basis and have been verified   Submitted on a quarterly basis and have been verified   Submitted on a quarterly basis and have been verified   Submitted on a quarterly basis and have been verified   Submitted on a quarterly basis and have been verified   Submitted on a quarterly basis and have been verified   Submitted on a quarterly basis and have been verified   Submitted on a quarterly basis and have been verified   Submitted on a quarterly basis and have been verified   Submitted on a quarterly basis and have been verified   Submitted to your assigned in quarter.	w and the Bob White MW each YKHC RMW
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Compliance  Utility had up to five Monitoring and Reporting violations during the past year  Utility had more than five Monitoring and Reporting violations during the last year  Utility had more than five Monitoring and Reporting violations during the last year  Utility Management Training  A person who holds a position of responsibility for management of the utility has completed a DCRA approved Utility Management training course within the last five years  The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator  The utility owner's governing body does not meet  Utility owner's governing body does not meet  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  Budget  Budget  Expecting violations in 2024.  Monitoring Summary with all of the required samples water system. All samples and reports must be collect submitted in a timely management of the utility has completed a budget and budget amendments are adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body  Utility owner has adopted and provided and pro	
Utility had more than five Monitoring and Reporting violations during the last year  Utility had more than five Monitoring and Reporting violations during the last year  O  O  Carmen Murat attended Organizational Management of the utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements  The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements  The utility owner's governing body does not meet  Utility womer and the Utility owner has adopted as needed; Accurate monthly the governing body  The utility owner as adopted an overall realistic are adopted an needed; Accurate monthly the governing body  The utility owner as adopted and implemented a budget the other has adopted in the meeting minutes.  O  O  Carmen Murat attended Organizational Management for Rural Utilities training on 1/25/2024.  To maintain full points, the governing body must confinance/bylaw and provide voltance ordinance/bylaw and provide	
Utility Management Training  Utility Management Training  Meetings of the Governing Body  Body  Utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements  The utility owner's governing body does not meet  Utility owner and the Utility owner's governing body  Utility owner as adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body  Budget  Budget  Budget  Utility owner than five Monitoring and Reporting violations during the last tyear  Utility owner than five Monitoring and Reporting violations during the last year  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  Training  Meetings of the Governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator  The utility owner's governing body meets routinely consistent with the local ordinance/bylaw and provide RUBA with meeting minutes.  The utility owner and the Utility owner and the Utility owner and the Utility owner has adopted a realistic budget and submitted to the governing body  The utility owner has adopted an overall realistic and balanced budget, and accurate monthly financial reports that are submitted and documented in the meeting minutes.	,
Management Training  Meetings of the Governing Body  Monagements The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator  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 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  Brudget  First the Utility owner has adopted an overall realistic outcoment of the free RUBA trainings each year.  To maintain full points, the governing body must continue to meet according to local ordinance/bylaw and provide RUBA with 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 has adopted an overall realistic and balanced budget, and accurate monthly financial reports that are submitted to financial reports have been submitted and documented in the meeting minutes.  The utility owner has adopted and documented in the meeting minutes.	ed and Water Program 269-7619
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 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  Brudget  Meetings of the Governing body meets routinely consistent with the local ordinance/bylaw and provide RUBA with meeting minutes.  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  The utility owner has adopted an overall realistic and balanced budget, and accurate monthly financial reports that are submitted and documented in the meeting minutes.  Fither the Utility owner has adopted and implemented a budget, the other has documented in the meeting minutes.	to one
Body ordinance/bylaw requirements The utility owner's governing body does not meet  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  Budget  Bither the Utility owner has adopted and overall realistic and balanced budget, and accurate monthly financial reports that are submitted and documented in the meeting minutes.  The utility owner has adopted an overall realistic and balanced budget, and accurate monthly financial reports that are submitted and documented in the meeting minutes.	
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  The utility owner has adopted an overall realistic and balanced budget, and accurate monthly financial reports that are submitted and council and documented in the meeting minutes.  The utility owner has adopted an overall realistic and balanced budget, and accurate monthly financial reports that are submitted and council and documented in the meeting minutes.	
are adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body  Bridget  Fither the Utility owner has adopted and implemented a budget, the other has documented in the meeting minutes.	
Budget Fither the Utility on the Utility owner has adopted and implemented a hudget the other has	to the Nicholas Martinez
not	DCRA RUBA Program 543-3475
Either the Utility or the Utility owner has adopted a budget, but it is not being implemented 10	343-3473
Utility owner and the Utility have not adopted a budget 0	
Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account  Revenues surpass expenses and a reasonable repair and replacement account is adequately	k.
Revenue Utility is collecting revenue sufficient to cover expenses 15 20 funded.	
Revenue Utility is collecting revenue sufficient to cover expenses 15 20 funded.  Utility has a fee schedule and a collection policy that is followed 5 Utility has no fee structure or collection policy 0	
Utility has no fee structure or collection policy 0	
Worker's  Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place  Continuous coverage for the utility owner was confirmed by a Department of Labor and maintain an active workers' compensation policy to confirmed by a Department of Labor and maintain an active workers' compensation policy to confirmed by a Department of Labor and maintain an active workers' compensation policy to confirmed by a Department of Labor and maintain an active workers' compensation policy to confirmed by a Department of Labor and maintain an active workers' compensation policy to confirmed by a Department of Labor and maintain an active workers' compensation policy to confirmed by a Department of Labor and maintain an active workers' compensation policy to confirmed by a Department of Labor and maintain an active workers' compensation policy to confirmed by a Department of Labor and maintain an active workers' compensation policy to confirmed by a Department of Labor and maintain an active workers' compensation policy to confirmed by a Department of Labor and maintain an active workers' compensation policy to confirm the utility owner was the confirmation and the utility owner was a confirmation and the ut	
Compensation  Utility has a current worker's compensation policy in place for all employees  2  Workforce Development database query on receiving these points.	
Utility has no worker's compensation policy  0  12/31/24.	
Utility has no past due tax liabilities and is current with all tax obligations 5 Utility owner has no past due State of Alaska Full points have been awarded. Continue to submit ti	
Payroll Liability 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  Discreption of the description of the descri	ontinue
Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed	ontinue
CIP O&M Score 22 TOTAL SCORE 82	ontinue