## Best Practices Score Chalkyitsik Spring 2025

Preventive Maintenance Plan  Utility has no PM plan or performs on PM  Utility has up to five Monitoring and Reporting violations during the past year  Utility has up to five Monitoring and Reporting violations during the past year  Utility has up to five Monitoring and Reporting violations during the performance Plan that they follow on the performance Plan that	Category	O&M Scoring Criteria	Possible	Score	Explanation of Score	How to Improve Score	Contact
Operator Certification Operator Certification Operator Op		Utility has more than one operator certified to the level of the water system	10	0	1 ·	Brian Joseph is the new primary operator, needs to take and	ADEC Operator Certification Program
Operator Certification Firmary operator is certified to the level of the water system and the backup operator holds Outlify has one or more operators certified at some level in water treatment or distribution Utility has one or more operators certified at some level in water treatment or distribution  Vility has no certification or there is no backup operator Utility has no certified operators  Vility has no certified on a quarterly basis and have been verified  Vility has no embrace plan that they follow a winder plan performance of PM and record keeping are not consistent  Vility has no PM plan or performs no PM  Vility had up to five Monitoring and Reporting violations during the past year  Vility had up to five Monitoring and Reporting violations during the past year  Vility had up to five Monitoring and Reporting violations during the past year  Vility had up to five Monitoring and Reporting violations during the past year  Vility had more than five Monitoring and Reporting violations during the last year  Vility had more than five Monitoring and Reporting violations during the last year  Vility had more than five Monitoring and Reporting violations during the last year  Vility had provided to Rive approved vility Management to require the vility of the Coverning to the Coverning to Vility Management to vining coverning to Vility in Management to vining coverning to Vility was not holds a position of responsibility for management trining covers  Training  Wheetings of the Governing body meets courtinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator of the utility was not provided to RIVBA during this reporting period.  The utility was requirements and receives a current report from the operator of the council	The state of the s		7			pass the WT 1 exam. A backup operator needs to be identified	
Certification  Description of certification or there is no backup operator of certification or certification or there is no backup operator of certification or certification or there is no backup operator or one certification or there is no backup operator or certification or there is no backup operator or one certification or there is no backup operator or certification to complete dop an unstantation or certification or the first plan in the post of certification or the certification to the first plan in the certification to the first plan in the certification to the certification to the certification to the certification to the first plan in the certification to the first plan in the certification to the certification and an analyse of the certification of the first plan in the certification of the first plan in the certification and the certification						enclosed flyer with more information about certification.	
Utility has no certified operators  Preventive Maintenance Plan  Utility has no written PM plan; PM is performed on schedule; records of completion are submitted on a quarterly basis and have been verified  Utility has no PM plan; performance of PM and record keeping are not consistent  Utility has no PM plan or performs no PM  Utility had up to five 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 wiolations during the last year  Utility Management  Training  Meetings of the Governing Body  Meetings of 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 requirements and receives a current report from the operator  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 requirements  The utility owner's governing body of meets routinely consistent with the local ordinance/bylaw requirements  The utility owner's governing body of meets routinely consistent with the local ordinance/bylaw requirements  The utility owner's governing body of meets routinely consistent with the local ordinance/bylaw and submit meeting minutes to RUBA. The minutes should document that a report to the council with a report to the council wis made by the operator. Contact your assigned LGS for assistance.  Budget  Either the Utility or the Utility owner has adopted a realistic budget, but it is not being implemented a budget, the other has not contribute to a repair and replacement account in the council was made by the operator. Contact your assigned advice and assistance.  Documentation was not provided to RUBA dur			5				
Utility has no certified operators  Preventive  Maintenance Plan  Utility has no certified operators  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 last year  Utility had no fire Monitoring and Reporting violations during the last year  Utility had no fire Monitoring and Reporting violations during the last year  Utility had put to five Monitoring and Reporting violations during the last year  Utility had put to five Monitoring and Reporting violations during the last year  Utility Management  Training  Meetings of the Governing Body  Meetings of the Governing Body  Budget  Utility owner's governing body meets routinely consistent with the local or dinance/bylaw requirements and receives a current report from the operator or dinance/bylaw and submitted to in the governing body meets routinely consistent with the local or dinance/bylaw requirements. The utility owner's governing body of meets routinely consistent with the local or dinance/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.  Utility owner and the Utility have each adopted a 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, the other has not.  Utility owner and the Utility have not adopted a budget, the other has not.  Utility owner and fire Utility or the Utility owner has adopted a budget, the other has not.  Utility owner and fire Utility or the Utility owner has adopted a budget, the other has not.  Utility owner and fire Utility owner has adopted a budget, the other has not.  Utility owner and fire Utility owner has adopted a b	_	Utility has one or more operators certified at some level in water treatment or distribution	3		There are no operators on record		465-1139
Maintenance Plan 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 had no Monitoring and Reporting violations during the past year Utility had more than five Monitoring and Reporting violations during the past year Utility had more than five Monitoring and Reporting violations during the past year Utility had more than 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  Meetings of the Governing Body  Meetings of the Coverning Body  The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator ordinance/bylaw requirements  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 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 meets routinely consistent with the local ordinance/bylaw requirements  The utility owner and the Utility owner and the Utility owner has adopted a realistic budget and budget amendments are adopted as needed; Accurate monthly budget reports are prepared and submitted to the council was made by the operator.  Utility owner and the Utility owner has adopted a budget, but it is not being implemented to the council was made by the operator.  Utility owner and the Utility owner has adopted a budget, but it is not being implemented to the council was not provided to RUBA during this report in the utility owner has adopted a budget, but it is not being implemented	ical	Utility has no certified operators	0	1	There are no operators on record.		
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Plan    Utility has no PM plan or performs no PM   Utility had no Monitoring and Reporting violations during the past year   10			23				
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Utility had more than five Monitoring and Reporting violations during the last year  Utility Management Training  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  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 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 owner adopted as needed; Accurate monthly budget reports are prepared and submitted to are adopted as needed; Accurate monthly budget reports are prepared and submitted to not the governing body  Either the Utility or the Utility owner has adopted a budget, the other has not of the utility owner and the Utility or the Utility owner has adopted a budget  Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account  To malitant the full points, consider sending someone to of the free RUBA trainings on 9/26/2023.  The governing body needs to meet according to local 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.  Utility owner's governing body does not meet  Utility or the Utility or the Utility owner has adopted a budget, the other has not provided to RUBA during this reporting period.  Documentation was not provided to RUBA during this reporting period.  Documentation w			10	0	-	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 ADEC Drinking Water Program 451-2178
Utility had more than five Monitoring and Reporting violations during the last year  Utility Management Training  Meetings of the Governing Body  Budget  Budget  Either the Utility owner and the Utility owner has adopted a neadopted as needed; Accurate monthly budget reports are prepared and submitted to the council with responsibility for measurements and recoluses and the Utility owner and the Utility owner has adopted a budget, but it is not being implemented  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 usefficient to cover the Utility's sources are summitted to a repair and replacement account in show the utility is collecting sufficient revenue to cover the properties of the submit within the last five years  Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account.  Utility is collecting sufficient to cover the Utility's sources and provided to RUBA during this reporting period.  Utility is collecting sufficient to cover the Utility's sources and provided to RUBA during this reporting period.  Submitted in a timely manner.  To maintain the full points, consider sending someone to of the fire RUBA trainings each year.  To maintain the full points, consider sending someone to of the free RUBA trainings each year.  To maintain the full points, consider sending someone to of the free RUBA trainings each year.  To maintain the full points, consider sending someone to of the free RUBA trainings each year.  To maintain the full points, consider sending someone to of the free RUBA trainings each year.  To maintain the full points, consider sending someone to of the free RUBA trainings each year.  The governing body needs to meet according to local ordinance/bylaw requirements are report to the council was made by the operator.  Contact your assigned LGS for assistance.  Documentation was not provided to RUBA duri	Compliance	Utility had up to five Monitoring and Reporting violations during the past year	5				
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Either the Utility or the Utility owner has adopted a budget, but it is not being implemented  Utility owner and the Utility have not adopted a budget  Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account  13  14  15  16  17  18  18  19  10  10  10  10  10  10  10  10  10		are adopted as needed; Accurate monthly budget reports are prepared and submitted to	15	0		Provide RUBA with an adopted, realistic, and balanced budget; monthly financial reports that are submitted to the council and documented in meeting minutes. Contact your assigned LGS for advice and assistance.	
Utility owner and the Utility have not adopted a budget  Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account  Documentation was not provided to RUBA during this reporting period.  Provide RUBA with accurate monthly financial reports the shows the utility is collecting sufficient revenue to cover	Budget		13				
Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account  Documentation was not provided to RUBA during this reporting period.  Provide RUBA with accurate monthly financial reports the shows the utility is collecting sufficient revenue to cover		Either the Utility or the Utility owner has adopted a budget, but it is not being implemented	10				
contribute to a repair and replacement account this reporting period. shows the utility is collecting sufficient revenue to cover		Utility owner and the Utility have not adopted a budget	0				
Revenue Utility is collecting revenue sufficient to cover expenses 15 0 Utility has a fee schedule and a collection policy that is followed 5 Utility has no fee structure or collection policy 0			20			Provide RUBA with accurate monthly financial reports that shows the utility is collecting sufficient revenue to cover	
Utility has a fee schedule and a collection policy that is followed 5 Utility has no fee structure or collection policy 0	. Revenue	Utility is collecting revenue sufficient to cover expenses	15	0		operating expenses. Contact your assigned LGS for advice and assistance.	
Utility has no fee structure or collection policy 0	anc	Utility has a fee schedule and a collection policy that is followed	5				
	ii ii	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  One of the past two years and believe the past two years and place are policy in place  A Department of Labor and Workforce place are policy in place.	Worker's Compensation		5	0	·	The utility owner must obtain workers' compensation consistent with state and federal laws. Contact your assigned LGS for advice and assistance.	
Compensation  Utility has a current worker's compensation policy in place for all employees  2 indicated the utility owner does not have coverage. LGS for advice and assistance.		Utility has a current worker's compensation policy in place for all employees	2				
Utility has no worker's compensation policy 0	insurance	Utility has no worker's compensation policy	0				
		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	
Payroll Liability and is un-to-date with all other tax obligations 2 5 obligations.	Payroll Liability Compliance	/	2			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		Utility is not current with its tax obligations and/or does not have a signed repayment	0				
CIP O&M Score 0 TOTAL SCORE 25	CIP O&M Score		2.	5		L	