

Operator Certification		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 Utility has one or more operators certified at some level in water treatment or distribution Utility has no certified operators	7 5 3 0	10	Certification Level: N/A Backup Operator: <i>No certified operator required</i> Certification Level: N/A <i>No certified operator required</i>				
Technical	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	N/A	N/A			
		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						
		Utility had no Monitoring and Reporting violations during the past year	10						
Compliance	Compliance	Utility had up to five Monitoring and Reporting violations during the past year	5	10	The utility had 0 Drinking Water Monitoring and Reporting violations in 2025. The community does not operate a public water system.				
		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	Dave Bonanno attended Elected Officials Management for Rural Utilities training on 3/2/2023.	To maintain the full points, consider sending of the free RUBA trainings each year.			
		The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator	5	15	The utility owner has adopted an overall realistic and balanced budget, and accurate monthly financial reports have been submitted and documented in the meeting minutes.	Full points have been awarded. Continue to maintain full points, the governing body meet according to local ordinance/bylaw 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						
		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						
Either the Utility or the Utility owner has adopted and implemented a budget, the other has not	13								
Financial	Budget	Either the Utility or the Utility owner has adopted a budget, but it is not being implemented	10	20	Revenues surpass expenses and a reasonable repair and replacement account is adequately funded.	Full points have been awarded. Keep up the			
		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	20						
		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						
		Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place	5				5	Continuous coverage for the utility owner was confirmed by a Department of Labor and Workforce Development database query on 12/31/25.	Full points have been awarded. The utility maintain an active workers' compensation receiving these points.
		Utility has a current worker's compensation policy in place for all employees	2						
		Utility has no worker's compensation policy	0						
		Utility has no past due tax liabilities and is current with all tax obligations	5						
Payroll Liability Compliance	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	2	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 reports and payments to maintain these full			
		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		40		TOTAL SCORE	100				