Best Practices Score Wainwright Fall 2022

Operator Certification Forester the Complete of the Selection of Selecti	Category		O&M Scoring Criteria	Possible	Score	Explanation of Score	How to Improve Score	Contact
Some well of certification in the care from an office the filters of the same system and the backup appeared to the certification of the filt is believed by the certification of the certification of the filt is believed by the certification of th		Operator	Utility has more than one operator certified to the level of the water system	10	10	· ·	Ransom Agnasagga should continue to pursue the required continuing education and be prepared to renew certifications when necessary.	ADEC Operator
Defection of Certification of Certificat				7		Certification Level: WT 3 Backup Operator: William Bodfish		
Cliffy has did of vito's operation certified as server level in water freedress of distribution 3				5				Program
Preventive April Preventive Preventi			Utility has one or more operators certified at some level in water treatment or distribution	3		The North Slope Borough contracts with a private		405-1139
Maintenance of int Report Report Security Plan provided and a quarterly basis and have been were infect. Willity May 10 or the Maintenance of PM and a record keeping are not consistent 1.5 or 1.5 o	chnical		Utility has no certified operators	0		entity to provide water system operations. The community has more than one operator certified	system operations. The	
Plan Tutty bits a written who plan performance or law dare record scepting are not considered. 15	Te	Maintenance		25	0	maintenance or isn't keeping records of maintenance. have a complete	have a Preventative Maintenance plan that they follow and the completed plan must be submitted to your assigned RMW each	
Compliance Compli			Utility has a written PM plan; performance of PM and record keeping are not consistent	15				
Compliance Utility had use to five Monitoring and Reporting violation during the past year Utility Management Training Training Management Mana			Utility has no PM plan or performs no PM	0				
Utility had more than five Monitoring and Reports may be collected and submitted in a time with a person who holds a position of responsibility for management of the utility has completed a DRA proposed within what the last five years. Management Training Meetings of the Governing Meetings of the Coverning Meetings of the Cover			Utility had no Monitoring and Reporting violations during the past year	10	5	Reporting violations in 2022.	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.	Karen Garland ADEC Drinking Water Program 451-2137
Utility A person who holds a pacinism five Monitoring and Reporting Violation during the last year? Violating A person who holds a pacinism of responsibility for management of the utility has attended a book and the last five years. Violating A person who holds a pacinism of responsibility for management of the utility management course or other utility management to ruling management to the utility management to ruling management to the utility management to distinct to the utility management to the utility management to distinct to the utility management to the utility management to distinct to the utility management to the utility management to distinct to the utility management to distinct to the utility of the utilit		Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5				
Management a DCDA approved trilling Management course or other utility management training course within the last five years. Whethings of the Governing Body meets routinely consistent with the local ordinance/bylow requirements and receives a current report from the operator of the Governing Body meets course from the operator of the Governing Body were speciming body does not meet Utility owner's governing body ones not meet Utility owner and the Utility have each adopted a realistic budget and budget amendments are adopted as needed, Accurate monthly florable (reports are prepared and submitted to 15 in the meeting minutes. Utility owner and the Utility have each adopted a realistic budget and 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, but it is not being implemented to 10 Utility to colliciting revenue sufficient to cover the Utility's owner placement account Utility has a few schedule and a collection policy that is followed Utility has a current worker's compensation policy for all employees for the past two years and budget and budget and budget and budget to the program and the policy in the policy of the Utility owner has adopted a budget. Worker's Compensation Insurance Utility has a current worker's compensation policy for all employees for the policy will be a current worker's compensation policy for all employees for the utility owner and and workforce Development database query on 07/13/22. Utility has a current worker's compensation policy in place for all employees for all employees on the policy in the policy in place for all employees for all emp		·	Utility had more than five Monitoring and Reporting violation during the last year	0				
Meetings of the Governing Body The utility owner's governing body meets routinely consistent with the local or the governing Body meets routinely consistent with the local or the utility owner's governing body meets routinely consistent with the local or the 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 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. Either the Utility owner has adopted and implemented a budget, the other has not. Either the Utility owner has adopted abudget, but it is not being implemented 100. Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account. Worker's Compensation Insurance Worker's Compensation Insurance Worker's Compensation Insurance Worker's Compensation Payor I Liability Compliance Worker's Compensation Grows according to ordinance/bylaw and provide RUBA with meeting minutes. The utility owner's adopted an overall realistic and balanced budget. Accurate monthly financial reports account for the utility, revenues and expenses. The utility owner has adopted an overall realistic and balanced budget. Accurate monthly financial reports account for the utility owner has adopted and unique the tracking of the utility owner in additional points, the utility owner in the meeting minutes. Additional points can be earned by creating a separate enterprise account for the utility owner in additional points and be amended by creating a separate enterprise account for the utility owner in additional points, the utility owner in additional points, the utility owner in additional points and bear additional points, the utility owner in additional points and bearend by creating a few tracking of the utility owner in additional po	rial	Management	a DCRA approved Utility Management course or other utility management training course	5	0	•		
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