Best Practices Score Nenana Spring 2023

| Color to more donor orange control of the water speaks of the level of the water speaks of the level of the water speaks of the level of the speaks of the level of the leve | Category | | O&M Scoring Criteria | Possible | Score | Explanation of Score | How to Improve Score | Contact |
|--|----------|---------------|---|----------|-------|--|--|---------------------------------------|
| Popular Certification or there is no business or an artification or there is no business or an artification or the set in the south operator is difficultied in the south of the south operator is difficultied in the south operator is difficultied in the south operator is difficultied in the south of the south operator is difficultied in the south operator is difficultied in the south operator is difficultied in the south of the south operator is difficultied in the south operator is | | • | | 10 | 7 | Primary Operator: Clinton Berry Certification Level: WT 1 Backup Operator: Olaf Trettevik Olaf Trettevik needs 3.0 CEUs by 12/31/2024 to renevand needs to take and pass the WT 1 exam. Please se enclosed flyer with more information about certificat | | ADEC Operator Certification Program |
| Powering Province | | | | 7 | | | and needs to take and pass the WT 1 exam. Please see the | |
| Preventive Pre | | | | | | | | |
| Marked Section Mark | | | no certification or there is no backup operator | 5 | | | | |
| Preventive Pre | | | Utility has one or more operators certified at some level in water treatment or distribution | 3 | | Clinton Berry holds the correct level of | | |
| Percentage Maintenance of Park Percentage Maintenance of Park | nical | | Utility has no certified operators | 0 | | | | |
| Maintenance Plan Dilliph has a written PM plan performance of PM and record keeping are not consistent with the Just Power PM plan performance of PM and record keeping are not consistent with the Just Power PM plan performance of PM and record keeping with the PM plan performance of PM and record keeping with the Just Power PM plan performance of PM and record keeping with the Just PM plan performance of PM and record keeping with the Just PM plan performance of PM and record keeping with the Just PM plan performance of PM and record keeping with the Just PM plan performance of PM and record keeping with the Just PM plan performance of PM and record keeping with the Just PM plan performance of PM and record keeping with the Just PM plan performance of PM plan performance of PM and record keeping with the Just PM plan performance of | Tech | Maintenance | | 25 | 15 | maintenance or isn't keeping records of have a Preventative Maintenance plan that they follow and the completed plan must be submitted to your assigned RMW each | | Duane Burnham |
| Compliance Compliance Comp | | | Utility has a written PM plan; performance of PM and record keeping are not consistent | 15 | | | | |
| Compiliance | | | Utility has no PM plan or performs no PM | 0 | | | quarter. | 452-8251 ext. 3266 |
| Willity Maximore than five Monitoring and Reporting violation during the last year Willing Management Training Management Trai | | Compliance | Utility had no Monitoring and Reporting violations during the past year | 10 | 10 | Reporting violations in 2022. Excellent job - keep | | ADEC Drinking Water Program |
| Utility and more than the Montoring and Reporting violation during the last year 0 upon the last year 0 upon which holds a position of respositing for management of the utility has completed 0 a DCRA approved Utility Management course or other utility has completed 0 a DCRA approved Utility Management course or other utility has completed 1 and the local or dinance/bylaw requirements of the course is possible of responsibility for management for fining course is the Course in the last five years of the Course is possible of the Course in the last five years of the Course is possible of the Course in the last five years of the Course is possible of the Course in the last five years of the Course is possible of the Course in the Utility course in the Utility course in the Utility course in the Utility course in an extended by the Course in the Utility course in the Utility course in a course in the Utility in the Utility course in the | | | Utility had up to five Monitoring and Reporting violation during the past year | 5 | | | | |
| Vitility Management Training Neetings of the Coverning Body Neetings of The utility owner's general gody were consistent with the local ordinance/bylaw requirements and receives accurate report from the operator ordinance/bylaw requirements and receives accurate report from the operator ordinance/bylaw requirements and receives accurate report from the operator ordinance/bylaw requirements and receives accurate report from the operator ordinance/bylaw requirements and receives accurate report from the operator ordinance/bylaw requirements and receives accurate report from the operator ordinance/bylaw requirements and receives accurate report from the operator ordinance/bylaw requirements and receives accurate report from the operator ordinance/bylaw requirements and receives accurate report from the operator ordinance/bylaw and provide RUBA with receiving minutes. Part of the Utility owner's governing body does not meet Revenue R | | | Utility had more than five Monitoring and Reporting violation during the last year | 0 | | | | |
| Meetings of the Governing Body Meetings of the Utility owner and the Utility of the Utility of the Utility owner and the Utility owner has adopted and implemented a budget the other has adopted and implemented a budget of the Utility owner and the Utility owner has adopted a budget of the Utility owner and the Utility owner has adopted a budget of the Utility owner has adopted a budget of the Utility owner and the Utility owner has adopted a budget of the Utility owner and the Utility owner has adopted a budget of the Utility owner has adopted and in the Meeting minutes. The utility owner has adopted and weeting from the departments, the utility owner has adopted and has a transported for future needs. The utility o | ial | Management | a DCRA approved Utility Management course or other utility management training course | 5 | 5 | | | Brendan Smyth DCRA RUBA Program |
| Program Worker's Compliance Worker's Compliance Worker's Compliance Utility has no fee structure or collection policy in place Utility has no restructure or collection policy in place Utility has no worker's compensation insurance Utility has no worker's compensation policy in place Utility has no restructure or collection policy that is followed budget more than a dispersable with all other tax obligations and/or does not have a signed repayment age in the utility owner is not current with state or generate with all contents and budget spending and in the subsidy is not current with state or generate sufficient to cover expensation policy or continual requirements. **The utility owner and the Utility income and the utility has adopted a budget and budget and budget and budget and budget, the other has not end properties and budget that identifies utility income and separate separate from other departments. The utility owner has adopted an overall realistic and balanced budget that identifies utility income and the subsidy is not clearly identified and documented in the subsidy is not clearly identified and budget. Contact your assigned LOS for advice and sassistance. **The sublity owner has adopted a noverall realistic and balanced budget that identifies utility income and the utility owner was to clearly identified and budget that identifies utility income and the utility owner and the utility o | anage | the Governing | | 5 | 5 | during this reporting period: June, July, August, September, October, November 2022. The water operator report was consistently included in the meeting minutes. | meet according to local ordinance/bylaw and provide RUBA with meeting minutes. | |
| The fullity owner and the Utility have each adopted a realistic budget amendments are adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body users in the utility owner has adopted and implemented a budget, the other has not in the governing body utility or the Utility or the Utility owner has adopted and implemented a budget, but it is not being implemented 10 Utility in comerand the Utility have not adopted a budget 10 Utility is collecting revenue sufficient to cover the Utility owner has adopted a budget 10 Utility is collecting revenue sufficient to cover the Utility owner has adopted a budget 10 Utility is collecting revenue sufficient to cover the Utility owner has adopted a budget 10 Utility is collecting revenue sufficient to cover the Utility owner has adopted a budget 10 Utility is collecting revenue sufficient to cover the Utility is collecting revenue sufficient to cover the Utility owner has adopted and sollection policy 11 to contribute to a repair and replacement account 20 Utility has a fee schedule and a collection policy 11 to contribute to a repair and replacement account and make regular contributions to be prepared for future needs. Worker's Compensation Insurance 20 Utility has no archiver's compensation policy in place 20 Utility has no archiver's compensation policy in place 20 Utility has no worker's compensation policy in place 20 Utility has no worker's compensation policy uverback taxes, but has a signed payment agreement, and is up-to-date with all other tax obligations 20 Utility has no budget that it dentified utility income and stepsines segrated from other depends enterwented to sufficient revenue to meet subsidy is not clearly identified and balanced budget that identifies utility incomerant the budget. Contact your assigned LGS for advice and substance. The utility owner has adopted an overall realistic and the budget. Contact your assigned LGS for advice and substance. The utility owner has adopted an overall realistic and the s | Σ | | | 2 | | | | |
| are adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body Filter the Utility or the Utility or the Utility or the Utility owner has adopted ab budget, but it is not being implemented 10 | | | The utility owner's governing body does not meet | 0 | | | | |
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| Revenue Revenue 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 sufficient to cover expenses Utility has a fee schedule and a collection policy that is followed Utility has no fee structure or collection policy Utility has no fee structure or collection policy Utility has a durrent policy in place Utility has no worker's compensation policy in place Utility has no worker's compensation policy Utility has no past due tax liabilities and is current with all tax obligations Utility wows back taxes, but the utility of one repair and replacement account and make regular contribute to a repair and replacement account. To received additional points, the utility repair and replacement account and make regular contributions to be prepared for future needs. Continuous coverage for the utility owner was confirmed by the Alaska Municipal League Joint Insurance Association on 01/04/23. To received additional points, the utility repair and replacement account and make regular contributions to be prepared for future needs. Continuous coverage for the utility owner was confirmed by the Alaska Municipal League Joint Insurance Association on 01/04/23. To receive additional points, the utility repair and replacement account and make regular contributions to be prepared for future needs. To receive daditional points, the utility repair and replacement account and make regular account. To receive additional points, the utility repair and replacement account and make regular account. | | | Either the Utility or the Utility owner has adopted a budget, but it is not being implemented | 10 | | | | |
| Revenue Revenue Contribute to a repair and replacement account 15 15 15 15 15 15 15 1 | | | Utility owner and the Utility have not adopted a budget | 0 | | | | |
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| Worker's Compensation Insurance Utility has not a current policy in place Utility has no worker's compensation policy for all employees Utility has no worker's compensation policy Utility has no worker's compensation policy Utility has no past due tax liabilities and is current with all tax obligations 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 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 agreement for back taxes owed Litility owner is not current with utility owner is not current with state or federal tax reporting and/or payment requirements. To receive points, the utility must either become current on all outstanding liabilities and filings, or enter into a repayment agreement for outstanding liabilities and remain current on payments. | an | | Utility has a fee schedule and a collection policy that is followed | 5 | | | | |
| Worker's Compensation Insurance Payroll Liability Compliance Utility owes back taxes, but has a signed payment agreement, is current on that agreement for back taxes owed Compliance | Ë | | | 0 | | | | |
| Insurance Utility has no worker's compensation policy Utility has no past due tax liabilities and is current with all tax obligations 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 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 agreement for back taxes owed To receive points, the utility must either become current on all outstanding tax liabilities and filings, or enter into a repayment requirements. To receive points, the utility must either become current on all outstanding tax liabilities and filings, or enter into a repayment requirements. Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed | | Compensation | | 5 | 5 | confirmed by the Alaska Municipal League Joint | maintain an active workers' compensation policy to continue | |
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| 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 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 agreement for back taxes owed O federal tax reporting and/or payment requirements. federal tax reporting and/or payment agreements. outstanding tax liabilities and filings, or enter into a repayment agreement for outstanding liabilities and remain current on payments. | | | Utility has no worker's compensation policy | 0 | | | | |
| Payroll Liability Compliance and is up-to-date with all other tax obligations and/or does not have a signed repayment of agreement for back taxes owed The payroll Liability and is up-to-date with all other tax obligations and/or does not have a signed repayment of agreement for back taxes owed The payroll Liability and is up-to-date with all other tax obligations and/or does not have a signed repayment of agreement for outstanding liabilities and remain current on payments. The payroll Liability and is up-to-date with all other tax obligations and/or does not have a signed repayment of agreement for outstanding liabilities and remain current on payments. | | | Utility has no past due tax liabilities and is current with all tax obligations | 5 | 2 0 | federal tax reporting and/or payment requirements. | outstanding tax liabilities and filings, or enter into a repayment agreement for outstanding liabilities and remain current on | |
| Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed | | | | 2 | | | | |
| CIP O&M Score 12 SDS O&M Score TOTAL SCORE 72 | | | | 0 | | | | |
| | | CIP O&M Score | 12 SDS O&M Score TOTAL SCORE | 7: | 2 | | | |