Best Practices Score Nulato Spring 2025

Formal contribution (Live Coertification Level L		Category	O&M Scoring Criteria	Possible	Score	Explanation of Score	How to Improve Score	Contact
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Departure Certification of their is no estimate operators consideration of the size of the complete of the com								Certification
Compliance Com				5		· · · ·		Program 465-1139
Utility has no cartified operators Preventive Maintenance Preventi			Utility has one or more operators certified at some level in water treatment or distribution	3		certification. Edward George, Charlie Wholecheese,		
Fig. Preventive Maintenance and Superference of the Superference o			Utility has no certified operators	0				
Plan Utility has a vortice in the justy performance or live and record seeping are not consistent of the segment of the control of the consistent of the segment of the control of the co		Preventive Maintenance		25	25		perform maintenance according to the PM plan and send monthly records to the assigned RMW.	Duane Burnham TCC RMW 452-8251 ext. 3266
Utility has no PM plan or performs on PM. Utility has no PM plan or performs on PM. Utility has no PM plan or performs on PM. Utility had up to few Monitoring and Reporting violations during the past year Utility had up to few Monitoring and Reporting violations during the past year Utility had up to few Monitoring and Reporting violations during the past year Utility Management and the Performance of			Utility has a written PM plan; performance of PM and record keeping are not consistent	15		=		
Compliance Utility had up to first 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 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 more than five Monitoring and Reporting violations during the last year Utility had more than five Monitoring and Reporting violations during the last year A person who holds a postion of responsibility for reappeace of the lusty vera distinct the last five years Training Meetings of the Governing Body management course or other utility management training course within the last the years The utility coviner's governing body meets routinely consistent with the local ordinance/bylow requirements and inceives a current report from the operator ordinance/bylow requirements of the Governing Body meets routinely consistent with the local ordinance/bylow requirements but years and the full plant are adopted an eatlistic budget and budget, the other has not the full tilly owner has adopted an overall reports that are adopted an overall reports and budget, the other has not the full tilly owner has adopted and an overall reports that are adopted and an overall reports that are substanced budget, but carried monthly full to the count and decrement of the meeting minutes. The utility owner has adopted an overall reports that are adopted an overall reports that are adopted an overall reports and the plant to the count and documented in the meeting minutes. The utility owner has adopted an overall reports that are adopted an overall reports and replacement account. Utility is collecting revenue sufficient to cover expenses Utility is collecting revenue sufficient to cover expenses Utility			Utility has no PM plan or performs no PM	0		records to the assigned RMW.		
Utility had more than five Monitoring and Reporting volutions during the last year Willip Management Training A person who holds a position of responsibility for amangement of the utility has completed a DCAA appearment course or other utility management training course within the list five years. Meatings of the Governing Tools of the Utility owner and the Utility was carried to govern the Country of the Utility owner as governing body mests routinely consistent with the local ordinance/lyview requirements and receives a current report from the operator in Governing Tools of the Utility owner and the Utility was carried and subject of the Utility owner and the Utility was carried and subject on the Utility owner has adopted an implemented a budget, but it is not being implemented a Utility or the Utility or the Utility owner has adopted an budget and budget. We contribute to a person and the Utility is collecting revenues sufficient to over the Utility's contribute to a person and the Utility's conceived properties and the Utility's conceived budget and budget. We contribute the appearance of a person and the Utility's conceived budget and budget and budget and budget. We contribute the appearance properties and the Utility's conceived and budget and budget. We contribute the appearance properties and the Utility's conceived and budget. We contribute the Utility owner has adopted an budget and budget. We contribute the appearance propert than a contribute to the appearance properties and the Utility's conceived and the Utility's concei		Compliance	Utility had no Monitoring and Reporting violations during the past year	10	5	Reporting violations in 2024.	Monitoring Summary with all of the required samples for your water system. All samples and reports must be collected and	Jenny Roberts ADEC Drinking Water Program 451-2137
Utility had more than five Monitoring and Reporting violations during the last year Utility Management Training Management Tr			Utility had up to five Monitoring and Reporting violations during the past year	5				
Utility Management Training Meetings of the Governing Body Meetings of the Utility owner's governing body meets not need according to local ordinance/plywa requirements and receives a current report from the operator The utility owner's governing body meets not need according to local ordinance/plywa requirements and receives a current report from the operator The utility owner's governing body meets not need according to local ordinance/plywa requirements and receives a current report from the operator The utility owner's governing body meets not need according to local ordinance/plywa and submit meeting minutes to RUBA. The minutes should document that a report to the council was made by the operator. Contact your assigned LSS for assistance. The utility owner's governing body does not meet Utility owner and the Utility have each adopted a realistic budget and budget mendments are adopted an needed: Accurate monthly flow of the power has adopted an operation of the from the underly owner has adopted an operation of the form of the power has adopted and property form of the power has adopted and property for the council was made by the operator. Contact your assigned LSS for assistance. The utility owner's somewher has adopted and one of the free RUBA The minutes should document that a report to the council was made by the operator. Contact your assigned LSS for assistance. The utility owner's has obtained and overall realistic to the power has adopted and neveral realistic for assistance. The utility owner's has adopted and one of the free RUBA The minutes should document that a report to the council was made by the operator. Contact your assigned LSS for assistance. The utility owner's has adopted and property of the power has adopted a budget. The utility owner's has adopted and property of the power has adopted			Utility had more than five Monitoring and Reporting violations during the last year	0				
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Body ordinance/bylaw requirements The utility owner and the Utility have each adopted a realistic budget and budget amendments the governing body does not meet Utility owner and the Utility have each adopted a realistic budget and budget amendments the governing body the governing body the governing body the governing body where and the Utility owner and the Utility owner and the Utility owner has adopted an overall realistic and balanced budget, but accurate monthly financial reports that are adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body the governing body Utility is collecting revenue sufficient to cover the Utility owner has adopted a budget, but it is not being implemented a budget, but it is not being implemented a budget. Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account Utility has a fee schedule and a collection policy or utility has no repair and replacement account Utility has a fee schedule and a collection policy or utility has no repair and replacement account Utility has a current with its as compensation policy for all employees for the past two years and base of utility has a current worker's compensation policy for all employees Utility has a current worker's compensation policy in place Worker's Compensation Insurance Utility has a current worker's compensation policy for all employees Utility has no worker's compensation policy for all employees Utility has no worker's compensation policy Utility has no worker's compen		the Governing		5	0	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.	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.	
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