## Best Practices Score Newhalen Spring 2025

Image: Preventive Maintenance Plan       Utility has one or more operator is certification is certification or there is no utility has one or more operator is certified operator is certification or there is no utility has one or more operator is certified operator is certain is certain is provided and the utility operator is certain is provided and the utility has a current worker of the governing body.	Spring 2025						
Primary operator is certification is primary operator is certification         Primary operator is certification is primary operator is certification or there is on utility has one or more operator is certification or there is on utility has one or more operator is certification or there is on utility has one or more operator is certification or there is on utility has one or more operator is certification or there is on utility has one or more operator is certification or there is on utility has one or more operator is certification or there is on utility has one or more operator is certification or there is on utility has one or more operator is certification or there is on utility has one or more operator is certification or there is one utility has one or more operator is certification or there is one utility has one or more operator is certification or there is one utility has one or more operator is certification or there is one utility has a written PM plan utility has a person who holds a posit of the Governing Body           Meetings of the Governing Body         A person who holds a posit or dinance/bylaw requirement or dinance/bylaw requirement or dinance/bylaw requirement or dinance/bylaw requirement is a dopted as needed; Act the governing body           Budget         Either the Utility or the Utility are adopted as needed; Act the governing body           Budget         Either the Utility or the Utility or the Utility is collecting revenue contribute to a repair and revenue or dividue to a repair and revenue or ditility has a deverence or dividue to a repair and revenue or divi	O&M Scoring Criteria	Possible	Score	Explanation of Score	How to Improve Score	Contact	
Preventive Maintenance Plan         Utility has one certification i Primary operator is certifie no certification or there is re Utility has one or more operator Utility has one certified operator Utility has a written PM plan submitted on a quarterly by Utility has a written PM plan Submitted on a quarterly by Utility has a written PM plan Utility has no PM plan or perator Utility has no PM plan or perator Utility has no PM plan or perator Utility had up to five Monite Utility had more than five N A person who holds a posite a DCRA approved Utility Ma within the last five years           Meetings of the Governing Body         The utility owner's governing ordinance/bylaw requirement The utility owner's governing ordinance/bylaw requirement inte utility owner and the Utility are adopted as needed; Acc the governing body           Budget         Either the Utility or the Utility are adopted as needed; Acc the governing body           Either the Utility or the Utility intot         Either the Utility or the Utility are adopted as needed; Acc the governing body           Budget         Either the Utility or the Utility intot         Utility is collecting revenue Utility has a fee schedule an Utility has a fee schedule an Utility has a fee schedule an Utility has a a current worker Utility has no worker's co has a current policy in place Utility has no worker's co	than one operator certified to the level of the water system or is certified to the level of the water system and the backup operator holds	10		System Classification: Small Untreated Primary Operator: John Tretikoff	John Tretikoff needs 0.5 DW CEUs to renew in 2027. Nicky Anelon has the CEUs to renew by 12/31/2025. Douglas McCoy		
Image: Certification Certification or there is a Utility has one or more operation or there is a Utility has one or more operation or there is a Utility has one or more operation or there is a Utility has one or more operation or there is a Utility has one or more operation or there is a Utility has one or more operation on the Utility has a written PM plate submitted on a quarterly by Utility has a written PM plate submitted on a quarterly by Utility has one PM plan or provide Utility has one PM plan or provide Utility has a Written PM plate Submitted on a quarterly by Utility has a Utility has a post of a DCRA approved Utility Mathematication or the PM plate or the Governing Body         Image: Preventive Plan       Utility had no Monitoring a Utility when or the Utility of the Utility owner's governing ordinance/bylaw requirement ordinance/bylaw require	rtification in water treatment or distribution	7	7 5 10	Certification Level: Small Untreated Backup Operator: Nicky Anelon	holds a ST, needs 1.0 DW CEUs to renew in 2027. David Askoak needs to take and pass the SU exam. Please see the enclosed flyer with more in	ADEC Operator Certification Program 465-1139	
Preventive Maintenance Plan       Utility has a written PM pla submitted on a quarterly bi Submitted on a quarterly bi Utility has a written PM pla Submitted on a quarterly bi Utility has a written PM pla Utility has a written PM pla Utility has no PM plan or po Utility had no Monitoring a Utility owner than five M within the last five years         Meetings of the Governing Body       A person who holds a positi a DCRA approved Utility Ma within the last five years         Meetings of the Governing Body       The utility owner's governing ordinance/bylaw requirem The utility owner's governing ordinance/bylaw requirem The utility owner and the Utility are adopted as needed; Acc the governing body         Budget       Either the Utility or the Util not         Revenue       Utility is collecting revenue Utility has no fee structure         Worker's Compensation Insurance       Utility has no worker's com has a current policy in place Utility has no worker's com	or is certified to the level of the water system and the backup operator holds or there is no backup operator	5		Certification Level: Small Treated			
Preventive Maintenance Plan         Utility has a written PM pla submitted on a quarterly ba Utility has a written PM pla Utility has no PM plan or pe Utility had up to five Monit Utility had up to five Monit Utility had up to five Monit Utility had more than five M           Utility Management Training         A person who holds a posit a DCRA approved Utility Ma within the last five years           Meetings of the Governing Body         The utility owner's governin ordinance/bylaw requirement The utility owner's governin ordinance/bylaw requirement The utility owner and the Utility are adopted as needed; Acc the governing body           Budget         Either the Utility or the Utility not           Revenue         Utility is collecting revenue contribute to a repair and re Utility has no fee structure Utility has a fee schedule at Utility has a fee schedule at Utility has a current policy in place Utility has no worker's co has a current policy in place	or more operators certified at some level in water treatment or distribution	3		John Tretikoff and Nicky Anelon hold the correct		405-1155	
Preventive Maintenance Plansubmitted on a quarterly be submitted on a quarterly be Utility has a written PM plan Utility has no PM plan or pe Utility has no PM plan or pe Utility had up to five Monit Utility owner than five M A person who holds a posit a DCRA approved Utility Ma within the last five yearsMeetings of the Governing BodyThe utility owner's governin ordinance/bylaw requirement The utility owner's governin ordinance/bylaw requirement The utility owner's governing ordinance/bylaw requirement The utility owner and the Utilititi are adopted as needed; Act the governing bodyBudgetEither the Utility or the Util notBudgetUtility is collecting revenue contribute to a repair and r Utility has a fee schedule an Utility has no fee structureWorker's Compensation InsuranceUtility has a current worker's con has a current policy in place Utility has no worker's con has a current policy in place	rtified operators	0		level of certification. David Askoak, Jr. holds no certification.			
Plan       Utility has a written PM plan Utility has no PM plan or por Utility has no PM plan or por Utility had up to five Monit Utility had up to five Monit Insurance	ten PM plan; PM is performed on schedule; records of completion are quarterly basis and have been verified	25	25 15 0	The operator is performing important maintenance on a regular basis and keeping records. Each month, the operator is submitting maintenance records to the assigned RMW.	Full points have been awarded in this category. Continue to perform maintenance according to the PM plan and send monthly records to the assigned RMW.	John Johnson ADEC RMW 269-7605	
Plan       Utility has no PM plan or personance         Compliance       Utility had no Monitoring a         Utility had up to five Monit       Utility had up to five Monit         Utility had up to five Monit       Utility had up to five Monit         Utility had more than five M       A person who holds a posit a DCRA approved Utility Mainagement         Training       The utility owner's governing         Meetings of the Governing Body       The utility owner's governing         Budget       Utility owner's governing         Budget       Either the Utility owner's governing         Budget       Either the Utility or the Utility         Revenue       Utility is collecting revenue         Utility has a fee schedule at the utility has no fee structure       Utility has no fee structure         Utility has no worker's com       Utility has no worker's com	ten PM plan; performance of PM and record keeping are not consistent	15					
Utility had no Monitoring a Utility had up to five Monit Utility had more than five M A person who holds a posit a DCRA approved Utility Ma within the last five yearsMeetings of the Governing BodyThe utility owner's governin ordinance/bylaw requirement The utility owner's governin ordinance/bylaw requirement The utility owner's governin ordinance/bylaw requirement The utility owner's governin ordinance/bylaw requirement The utility owner's governing ordinance/bylaw requirement The utility owner and the Utility are adopted as needed; Acc the governing bodyBudgetEither the Utility or the Utility ortinanceBudgetEither the Utility or the Utility ortinbute to a repair and re Utility has a fee schedule at Utility has no fee structureWorker's Compensation InsuranceUtility has no worker's comp has a current worker Utility has no worker's comp							
Compliance       Utility had up to five Monit         Utility had up to five Monit       Utility had up to five Monit         Utility       A person who holds a posit       a DCRA approved Utility Ma         Management       Training       The utility owner's governing         Meetings of       The utility owner's governing       The utility owner's governing         Meetings of       The utility owner's governing       The utility owner's governing         Body       The utility owner's governing       The utility owner's governing         Budget       Either the Utility owner's governing       Either the Utility or the Utility         Revenue       Utility is collecting revenue       Utility is collecting revenue         Utility has a fee schedule an       Utility has a da worker's con         Worker's       Utility has a current worker       Utility has a current worker	onitoring and Reporting violations during the past year	10		The utility had 1 Drinking Water Monitoring and Reporting violations in 2024.	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.	Elizabeth Nakanishi ADEC Drinking Water Program 269-7619	
Image: Provide the second plant of	five Monitoring and Reporting violations during the past year	5					
Management Traininga DCRA approved Utility Ma within the last five yearsMeetings of the Governing BodyThe utility owner's governing ordinance/bylaw requirement The utility owner's governing ordinance/bylaw requirementBudgetUtility owner's governing ordinance/bylaw requirement The utility owner's governing ordinance/bylaw requirement 	than five Monitoring and Reporting violations during the last year	0					
Meetings of the Governing Bodyordinance/bylaw requirem The utility owner's governing ordinance/bylaw requirem The utility owner's governing ordinance/bylaw requirem The utility owner's governing the governing bodyBudgetUtility owner and the Utility are adopted as needed; Acc the governing bodyBudgetEither the Utility or the Util notEither the Utility or the Util Utility owner and the Utility or the UtilityRevenueUtility is collecting revenue Utility has a fee schedule an Utility has no fee structureWorker's Compensation InsuranceUtility has a current worker's com has a current policy in place	olds a position of responsibility for management of the utility has completed d Utility Management course or other utility management training course ive years	5	5	Tracy Askoak attended Organizational Management for Rural Utilities training on 1/25/2024.	To maintain the full points, consider sending someone to one of the free RUBA trainings each year.		
<b>b</b> the Governing Body The utility owner's governing ordinance/bylaw requirement The utility owner's governing the utility owner and the Utility or the Utility	r's governing body meets routinely consistent with the local v requirements and receives a current report from the operator	5	5 2 0	To maintain full points, the governing body must continue to meet according to local ordinance/bylaw and provide RUBA with meeting minutes.	To maintain full points, the governing body must continue to meet according to local ordinance/bylaw and provide RUBA with meeting minutes.	Gabriel Gonzales	
The utility owner's governing         Budget       Utility owner and the Utility are adopted as needed; Active governing body         Either the Utility or the Utility or the Utility over and the Utility or the Utility ot the Utility over and the Utility         Either the Utility or the Utility over and the Utility         Utility owner and the Utility over the Utility over and the Utility         Either the Utility or the Utility         Utility owner and the Utility         Utility is collecting revenue         Utility is collecting revenue         Utility has a fee schedule and         Utility has no fee structure         Utility has a current policy in place         Utility has no worker's com         Utility has no worker's com	r's governing body meets routinely consistent with the local v requirements	2					
Image: Figure 1       Utility owner and the Utility are adopted as needed; Active governing body         Budget       Either the Utility or the Utility owner and the Utility         Revenue       Utility owner and the Utility or the Utility or the Utility owner and the Utility         Worker's       Utility is collecting revenue         Utility has no fee structure       Utility has no fee structure         Utility has no fee structure       Utility has a current worker         Utility has no worker's compensation       Utility has no worker's com	r's governing body does not meet	0					
Revenue       not         Utility owner and the Utility         Utility is collecting revenue         contribute to a repair and re         Utility is collecting revenue         Utility has a fee schedule an         Utility has no fee structure         Utility has no fee structure         Utility has a current policy in place         Utility has no worker's contribute to a current worker         Utility has no worker's contribute	d the Utility have each adopted a realistic budget and budget amendments needed; Accurate monthly budget reports are prepared and submitted to	15	13	The third-party utility manager has adopted an overall realistic and balanced budget and accurate monthly financial reports have been documented	The utility's enterprise fund budget should be refined to create more specific categories to accurately capture income and expenses. Contact your LGS for advice and assistance.		
Revenue       Utility owner and the Utility         Utility is collecting revenue       Utility is collecting revenue         Utility is collecting revenue       Utility is collecting revenue         Utility has a fee schedule an       Utility has no fee structure         Utility has no fee structure       Utility has a current policy in place         Utility has no worker's conhas a current worker       Utility has no worker's conhas a current worker	or the Utility owner has adopted and implemented a budget, the other has	13	in the meeting minutes. The utility owner did not provide a budget during this scoring period.		DCRA RUBA Program		
Revenue Utility is collecting revenue contribute to a repair and r Utility is collecting revenue Utility is collecting revenue Utility has a fee schedule an Utility has no fee structure Utility has no fee structure Utility has had a worker's co has a current policy in place Utility has a current worker Utility has no worker's com	or the Utility owner has adopted a budget, but it is not being implemented	10				754-3588	
Revenue Utility is collecting revenue contribute to a repair and r Utility is collecting revenue Utility has a fee schedule an Utility has no fee structure Worker's Compensation Insurance Utility has a current policy in place Utility has no worker's com Note: Structure Note: Struct	d the Utility have not adopted a budget	0					
Revenue       Utility is collecting revenue         Utility has a fee schedule at         Utility has no fee structure         Utility has no fee structure         Utility has a current policy in place         Utility has a current worker         Utility has no worker's control         Insurance         Utility has no worker's control         Utility has no worker's control	ng revenue sufficient to cover the Utility's operating expenses and to repair and replacement account	20		Financial reports show utility revenue is sufficient to cover expenses and a dedicated repair and replacement account is adequately funded.	Full points have been awarded. Keep up the great work.		
Worker's Compensation Insurance Utility has had a worker's contrast of the second seco	ng revenue sufficient to cover expenses	15	15 20 5				
Worker's Compensation InsuranceUtility has had a worker's c has a current policy in place Utility has a current worker Utility has no worker's complexity	schedule and a collection policy that is followed						
Worker's Compensation InsuranceUtility has had a worker's c has a current policy in place Utility has a current worker Utility has no worker's complexity	e structure or collection policy	0					
Compensation         Utility has a current worker           Insurance         Utility has no worker's com	worker's compensation policy for all employees for the past two years and	5	5 2 2 0	Current coverage for utility owner was confirmed, but the insurance provider reported a break in coverage prior to 12/31/24.	Full points can be awarded after the utility owner demonstrates that a workers' compensation policy has been in place for all employees for two full years.		
Utility has no worker's com	rent worker's compensation policy in place for all employees	2					
		0					
	to past due tax liabilities and is current with all tax obligations 5		Utility owner has no past due State of Alaska	Full points have been awarded. Continue to submit timely			
and is up-to-date with all o	k taxes, but has a signed payment agreement, is current on that agreement, e with all other tax obligations	2	5	payroll tax liabilities and is current with all ESC tax obligations.	reports and payments to maintain these points.		
Compliance	rent with its tax obligations and/or does not have a signed repayment	0					
CIP O&M Score 30	TOTAL SCORE	90	0				