## Best Practices Score Atmautluak Fall 2021

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Some seed of certification was residented on the resident south resident configuration or configuration or certification or three is no suckey operator. Name of the suckey operator. Name of		Operator Certification	Utility has more than one operator certified to the level of the water system	10		System Classification: Water Treatment 1	John Mojin and Henry Alexie, Jr. need to take and pass the WT	ADEC Operator Certification Program
The support of the substance of the substance of the support of the substance o				7		Certification Level: <i>Operator holds no current certification</i> Backup Operator: <i>Henry Alexie, Jr.</i>		
Building has one or more operations certified at some level in water treatment or social basion   S.				5	0			
Plan    Plan   Compliance   Plan   Compliance   Plan   Compliance   Compliance   Plan   Compliance   Complian			Utility has one or more operators certified at some level in water treatment or distribution	3				403-1139
Plan    Plan   Compliance   Plan   Compliance   Plan   Compliance   Plan   Compliance   Plan   Compliance   Plan   Compliance   Compliance   Plan   Compliance   Plan	Technical		Utility has no certified operators	0				
Plan    Dully had a witten with plan or performance of which and recrob beaping are not considered.   So		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	Shane McIntyre YKHC RMW 543-6427
Utility has no Mighting operations in SMM Utility had no Mighting operations described and some that the Mighting operation with the post year 5 of the Compliance  Compliance  Utility had us to fine Ministry and Reporting violations during the post year 5 of SMR Confined Ministry and Reporting violation during the post year 5 of SMR Confined Ministry and Reporting violation during the post year 5 of SMR Confined Ministry and Reporting violation during the post year 5 of SMR Confined Ministry and Reporting violations in 2D1.  Utility Management  Training  Meetings of Meetings of Intelligy owners' governing body meets continely consistent with the local ordinance with the Utility owners' governing body meets routinely consistent with the local ordinance should were present to the governing body. The Utility was enabled and optical a needed Accurate monthly budget report on the operator in the governing body.  Utility owners' governing body were the stand optical a realistic budget and budget and budget and budget and budget and budget the other has not provided an adopted PY21 budget.  Utility owners' governing body were the stand optical a realistic budget and budget, the other has not provided an adopted PY21 budget.  Utility owners and the Utility was enable adopted an earbitic budget and budget, the other has not provided an adopted PY21 budget.  Utility is collecting review sufficient to cover the Utility's operating body were pure most operator of the governing body.  Utility is collecting review sufficient to cover the Utility's operating expenses and to contribute to a paper and replectory and meeting ministens to Utility and the Utility has no appeal and replectory and meeting ministens to Utility has no appeal and replectory and meeting ministens and counter that a report was made by the operator of the temperature of the Utility's operating body.  Utility is collecting review sufficient to cover the Utility's operating expenses and to confined the Utility's operating body were pure most operation of th			Utility has a written PM plan; performance of PM and record keeping are not consistent	15				
Compliance   Utility had up to fine Monitoring and Reporting violation during the past year   S   Water Properties			Utility has no PM plan or performs no PM	0				
Utility had more than five Monitoring and Reporting violation during the last year    Water Provided Agency of the Compliance   Water Provided Agency of the Utility of the		Compliance	Utility had no Monitoring and Reporting violations during the past year	10	5	<b>-</b>	Monitoring Summary with all of the required samples for your water system. All samples and reports must be collected and	Doug Zellmer ADEC Drinking Water Program 269-3068
Utility Management Training Meetings of Body The utility owner's governing body meets returning vous experience that in containing body needs to meet The utility owner's governing body meets returning vous experience that in containing body needs to meet according to local ordinance polylaw requirements and receives a current report from the operator to the Governing Body The utility owner's governing body meets returning vous experience that in containing body needs to meet The utility owner's governing body meets returning vous experience that in containing body needs to meet according to local ordinance polylaw requirements and receives a current report from the operator to the coverning Body The utility owner's governing body does not meet The utility owner and the Utility have each adopted a realistic budget and submitted to 15 to governing body. The title work's governing body does not meet The utility owner and the Utility have each adopted and submitted to 15 to governing body. The utility owner has adopted and implemented a budget, but it is not being implemented a budget. The other has a long to the countril its reviewing the monthly financial reports.  The utility owner and the Utility have not adopted a budget. The utility owner has adopted and implemented a budget to over the utility owner has adopted and submitted to a repair and replacement account.  Worker's Utility owner and the Utility have not adopted a budget.  Utility to a feet buttle or repair and replacement account.  Worker's Utility has a fee schedule and a collection policy that it followed  Utility has a fee schedule and a collection policy in place for all employees  Utility has a fee schedule and a collection policy in place for all employees  Utility has a fee schedule and a collection polic			Utility had up to five Monitoring and Reporting violation during the past year	5				
Defecting of the Governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator of the Governing Body provided meeting minutes for the contract of the Governing Body provided and provided and submitted to the governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator of the Governing Body provided and provided and submit minutes for December 2020, February 2021, and March 2021. Utility owners governing body meets controlling body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator to the governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator to the governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator to the governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator to the governing body meets to RUBA. The meeting minutes should document that a report was made by the operator to the governing body meets to RUBA. The meeting minutes should document that a report was made by the operator to the governing body meets on the past that of the past the council is reviewing than a dopted. Provide RUBA with nonthily financial reports and meeting minutes should document that a report was made by the operator to the governing body meets to RUBA. The meeting minutes should document that a report was made by the operator to the governing body meets on the past was the past of the Utility owner has adopted a budget, but it is not being implemented a budget, but it is not being implemented a budget in the past five years and the Utility owner has a foreaged a budget, but it is not being implemented a budget in the first past past of the Utility owner has a feet bedule and a collection po			Utility had more than five Monitoring and Reporting violation during the last year	0				
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Either the Utility owner has adopted a budget, but it is not being implemented 10 Utility owner and the Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account  Revenue  Revenue  Worker's Compensation Insurance  Worker's Compensation Utility has no de structure or collection policy  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 work as signed payment agreement, is current on that agreement, and is up-to-date with all other tax obligations and/or does not have a signed repayment agreement for back taxes, owed  Either the Utility worn and the Utility own adopted a budget  0  The tribe has not provided a copy of its monthly financial reports.  RUBA staff that demonstrate sufficient revenue and/or subsidy to cover the utility's expenses.  0  Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place  Utility has no worker's compensation policy in place for all employees  Utility has no worker's compensation policy  Utility has no past due tax liabilities and is current with all tax obligations  Utility owns 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  10  11  12  12  13  14  15  15  16  16  16  17  16  17  17  18  18  19  19  19  19  19  19  19  19				13				
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