Best Practices Score Chuathbaluk Fall 2021

Operator Continued to the continued of the continued		Category	O&M Scoring Criteria	Possible	Score	Explanation of Score	How to Improve Score	Contact
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Personal Confidence of Confide		Certification	Primary operator is certified to the level of the water system and the backup operator holds	7		Primary Operator: William Nesbit	certification in 2022. Robert Golley needs 1.0 CEU by 12/31/23 to renew in 2023. Please see the enclosed flyer with more	
Procedure Certification								
Processing Pro				5				
Utility has not emfed described. Parent P				2				
Militerance Palm Individual Palm P	a			, ,		· · · · · · · · · · · · · · · · · · ·	at	
Militerance Palm Individual Palm P	nic		,	U	├			
Plan Utility is an office professional to the second seeping as not consistent with the second seeping will also performance of the anti-recommendation of the past year of the commendation of the professional prof	Tech	Maintenance		25	15	maintenance or isn't keeping records of have a Preventative Maintenance plan that they follow and the		YKHC RMW
Utility what on without least and reporting violations during the past year Utility had up to the Markholdring and Reporting violations during the past year Utility had up to the Markholdring and Reporting violations during the past year Utility had up to the Markholdring and Reporting violations during the past year Utility had any to the Markholdring and Reporting violation during the past year Utility had up to the Markholdring and Reporting violations during the past year Utility had up to the Markholdring and Reporting violation during the past year Utility Management Training Meetings of Robert and the Markholdring and Reporting violations during the past year Whethings of Robert with the table of the Governing and Reporting violations with the table of during violations of the utility analysement course or other utility management training course The Utility owner's governing body needs routisely consistent with the food ordinance/hybric requirements and execute a united receives a current report from the operator The Utility owner's governing body needs routisely consistent with the food ordinance/hybric requirements and receives a current report from the posterator The Utility owner's governing body needs routisely consistent with the food ordinance/hybric requirements and receives a current report from the posterator The Utility owner's governing body needs routisely consistent with the food ordinance/hybric requirements and receives a current report from the posterator The Utility owner's governing body obers not meet Training Body' Utility owner's governing body obers not meet Utility or the Utility owner has adopted a budget, but it is not being implemented a budget, the other has not being implemented to the post with the Utility owner has adopted a budget, but it is not being implemented to Utility has not existed the Utility of the Utility owner has adopted a budget, but it is not being implemented to Utility has not existed been and budget area not of the utility of perating			Utility has a written PM plan; performance of PM and record keeping are not consistent	15				
Compliance Compliance			Utility has no PM plan or performs no PM	0			quarter.	
Willy had more than five Monitoring and Reporting violation during the last year 1 Willy Management Training Willing Management Training Unity had more than five Monitoring and Reporting violation during the last year 2 Page 1 Willy Management Training Willing Management Training Willing Management Training Unity which holds a position of responsibility for management of the utility has completed A DCRA appreciate Cluster or other utility management course or other utility management training course 2 Page 1 Training Body Training Dody Training Dody Dody Training Dody Dody Training Dody Dody Training Dody Dody Dody Dody Dody Dody Dody Dody			Utility had no Monitoring and Reporting violations during the past year	10	0		Monitoring Summary with all of the required samples for your water system. All samples and reports must be collected and	Leslie Morrison
Villity Nat more than five Monitoring and Reporting violation during the last year Quality Villity Nat more than five Monitoring and Reporting violation during the last year Quality Villity National Papers Vi		Compliance	Utility had up to five Monitoring and Reporting violation during the past year	5				Water Program
Management Training Management Amagement Ama			Utility had more than five Monitoring and Reporting violation during the last year	0				
Management Training T		Management	A person who holds a position of responsibility for management of the utility has completed		0	No one associated with the utility has attended a RUBA training in the past five years.	RUBA provides free training several times per year. Someone who works with the utility should take one of the courses as	Mike White DCRA RUBA Program
This will be constituted as a depthed as meeting minutes were only received for the following months: February 2021 and March 2021. The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator of the Governing Body wheets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator of the Governing Body wheets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator to the governing body. The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report from the operator of the governing body. The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements and receives a current report was made by the operator to the governing body. The utility owner and the Utility owner and the Utility owner has adopted a budget and submitted to the governing body. The utility owner and the Utility owner has adopted and implemented a budget the other has not a finite to report and replacement according to local ordinance and submitt minutes to RUBA. The meeting minutes set RUBA. The meeting minutes set Bullatine following months: February 2021 and March 2021. An adopted FY21 budget was provided, but review of finincial report was not indicated in the meeting minutes. The utility owner and the Utility have each adopted a budget of the Utility owner has adopted a budget the other has a fining the provided and the program of finincial report with the provided in the meeting minutes. The utility is collecting review and by the operator to the governing body meets to minute so the following and the provided in the governing body meets to the following months: February 2021 and March 2021. The utility is collecting review and by the operator to the governing body meets and submit minutes to RUBA. The meeting minutes				5				
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Filther the Utility or the Utility owner has adopted a budget, but it is not being implemented 10				13				
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Compliance Compliance Comp				5	5			
Compliance Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed				2				
Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed				2				
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		CIP O&M Score		1	5			