Best Practices Score Kipnuk Fall 2022

Protective Certification Protective Certific	Category		O&M Scoring Criteria	Possible	Score	Explanation of Score	How to Improve Score	Contact
Operator Cerification Primary operator is certified to the level of the order storting and the post post of the complete or any operator of the complete or an	nical	•	Utility has more than one operator certified to the level of the water system	10	0	Primary Operator: Phillip Anaver Certification Level: Operator holds no current certification Backup Operator: Tyrone Aliralria Certification Level: Operator holds no current certification Phillip Anaver and Tyrone Aliralria hold no	WT 1 exam. Please see enclosed flyer with more information	Program
The following was a control of the c				7				
Utility has one or more approton contribed as some level in water interment or planticulus 3				5				
Proventive Province			Utility has one or more operators certified at some level in water treatment or distribution	3				
Preventive Maintenance Mainten			Utility has no certified operators	0				
Plan Description Plan Description Plan P	Tech	Maintenance		25	25	on a regular basis and keeping records. Each month, the operator is submitting maintenance	perform maintenance according to the PM plan and send	YKHC RMW
Utility has no PM plan or performs no PM. Utility has no PM plan or performs no PM. Utility has no PM plan or performs no PM. Utility has no PM plan or performs no PM. Utility has no PM plan or performs no PM. Utility has no PM plan or performs no PM. Utility has no PM plan or performs no PM. Utility has no PM plan or performs no PM. Utility has no PM plan or performs no PM. Utility has no PM plan or performs no PM. Utility has no PM plan or performs no PM. Utility has no PM plan or performs no PM. Utility has no PM plan or performs no PM. Utility has no PM plan or performs no PM. A person who holds a position of responsibility for management of the utility has completed Management. Training Meetings of the Governing Body meets routinely consistent with the local confidence performs no PM. Utility was not provided to PM. Edited the Utility owner's governing body meets routinely consistent with the local confidence performs no performs no PM. Utility worker's governing body meets morthly object and budget amendments are adopted as needed, Accurate monthly budget reports are prepared and submitted to 1s the governing body. Utility worker's governing body meets morthly object and budget amendments are adopted as needed, Accurate monthly budget reports are prepared and submitted to 1s the governing body. Utility to collecting reviews a utility over he builting			Utility has a written PM plan; performance of PM and record keeping are not consistent	15				
Compliance Utility had use to few fewnituring and Reporting violation during the last year Utility had more than five Monitoring and Reporting violation during the last year Utility had more than five Monitoring and Reporting violation during the last year Utility Management Training Dody Meetings of the utility coverer's governing body meets continely consistent with the local ordinance/flyware requirements and receives a current report from the operator of the post time years within the local ordinance/flyware requirements and receives a current report from the operator ordinance/flyware requirements and receives a current report from the operator ordinance/flyware requirements and receives a current report from the operator ordinance/flyware requirements and receives a current report from the operator ordinance/flyware requirements and receives a current report from the operator ordinance/flyware requirements and receives a current report from the operator ordinance/flyware requirements and receives a current report from the operator ordinance/flyware requirements are adopted as needed, Accurate monthly budget reports are prepared and submitted to the governing body receive to meet a coordinate budget and budget and budget and budget and budget and budget provided to RUBA during this reporting period. Utility work and the Utility women has adopted a budget, the other has not the governing body. Utility is collecting review sufficient to cover the Utility's collecting review and the Utility's collecting review and the Utility's collecting review sufficient to cover the Utility's collecting review and the Utility's collecting review sufficient to cover reports and assistance. Utility has not excluded and understand the post of the			Utility has no PM plan or performs no PM	0				
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Utility had more than five Monitoring and Reporting violation during the last year 0 A person who holds a position of responsibility for management of the utility has completed a DARA person who holds a position of responsibility for management training course of the Governing Training and the provided that the last the years of the Governing Body meets routinely consistent with the local ordinance/lyview requirements and receives a current report from the operator of the Governing Body meets routinely consistent with the local ordinance/lyview requirements and receives a current report from the operator of the Governing Body meets routinely consistent with the local ordinance/lyview requirements and receives a current report from the operator. The utility owner and the Utility owner has adopted a budget, but it is not being implemented to 15 the governing body. Either the Utility or the Utility owner has adopted a budget, but it is not being implemented to 15 the governing body. Utility is collecting revenue sufficient to over the Utility's operating expenses and to a repair and replacement account. Worker's Compensation Insurance. Utility has a fee schedule and a collection policy that is followed. Utility has a fee schedule and a collection policy or all employees 150 collecting services with the same of the utility owner does not have a signed repayment and the Utility owner does not have a signed repayment and the Utility owner does not have a signed repayment and the Utility owner does not have a signed repayment and the Utility owner does not have a signed repayment and the Utility owner d			Utility had up to five Monitoring and Reporting violation during the past year	5				
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