## Best Practices Score Koliganek Fall 2022

Contract		Category	OP.M Soor	ing Criteria		Possible	Score	Explanation of Score	How to Improve Score	Contact
Percentage of the control of the con		Category					Score	·	·	Contact
Certification was more or more operator occurrently and an extraction of the control of the cont		Operator	Primary operator is certified to the level of the water system and the backup operator holds			7	10	Primary Operator: Alexie Ishnook Certification Level: Small Treated	Byron Johnson has the required CEUs to renew in 2024. Jack McCarr needs to take and pass the SU exam. Please see	Certification Program
Validity As one of motion solutions certained at some level in water fromtherior of certaining in continuous control of the control in the part for years. It is present to solution the part for years. It is present to solution the part for years. It is present to solution the part for years. It is present to solution the part for years. It is present to solution the part for years. It is present to solution the part for years. It is present to solution to the control in the part for years. It is present to solution the part for years. It is present to solution the part for years. It is present to solution the part for years. It is present to solution the part for years. It is present to solution the part for years. It is present to solution the part for years. It is present to solution the part for years. It is present to solve the part for years. It is present to solve the part for years. It is present to the part for years. It is present to the part for years. It is present to solve the part for years. It is present to solve the part for years. It is present to th						5				
Preventive   Proventive   Provided   Proventive   Proventive   Proventive   Provided   Proventive   Proventive   Provided   Proventive   Provided   Provventive			Utility has one or more operators certified at some level in water treatment or distribution			3		Alexie Ishnook and Byron Johnson hold the correct		
Part   Preventing   Submitted and a quantitely bask and lose been verifical   Part	nical		Utility has no certified operators			0		level of certification. Jack McCarr holds no		
Plan Unity has a written five plan by performance of the same are not consistent of the source of th	Tech					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	BBAHC RMW
Compliance   Com			Utility has a written PM plan; performance of PM and record keeping are not consistent			15				
Compliance		Pian	Jtility has no PM plan or performs no PM			0				
Utility Management Training Utility Magement		Compliance	Itility had no Monitoring and Reporting violations during the past year			10	5	Reporting violations in 2022.	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.	ADEC Drinking Water Program
Utility Wanagement Training Body  Weetings of the Governing Body  Weetings of the Governing Body  Wanagement Body  Weetings of the Governing Body  Weetings of the Governin			Utility had up to five Monitoring and Reporting violation during the past year			5				
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The utility owner spowerning body does not meet    Provide RUBA with an adopted, realistic, and balanced budget; and assistance.   Provide RUBA with an adopted, realistic, and balanced budget; and assistance.   Provide RUBA with an adopted, realistic, and balanced budget; monthly financial reports that are submitted to the council and documented in meeting minutes. Contact your LGS for advice and assistance.   Provide RUBA with an adopted, realistic, and balanced budget; monthly financial reports that are submitted to the council and documented in meeting minutes. Contact your LGS for advice and assistance.   Provide RUBA with an adopted, realistic, and balanced budget; monthly financial reports that are submitted to the council and documented in meeting minutes. Contact your LGS for advice and assistance.   Provide RUBA with an adopted, realistic, and balanced budget; monthly financial reports that are submitted to the council and documented in meeting minutes. Contact your LGS for advice and assistance.   Program 269-5939	anage	the Governing				5		during this reporting period: January, February, March, and April 2022. The water operator report	meet according to ordinance/bylaw and provide RUBA with	DCRA RUBA Program
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