Best Practices Score Metlakatla SPRING 2019

Personal processor is certified to the level of the water system and the beduse operator holds of confinition or the nin backup operator. Utility has one or more generated personal certified of some level in water treatment or distribution. But living has a certified operators. Utility has a votine PM plan in PM bear of more or distribution. Popular or the celling has a written PM plan in PM bear of more or distribution. Popular or the celling has a written PM plan in PM bear of more or distribution. Popular or the celling has a written PM plan in PM bear of more or distribution. Popular or the celling has a written PM plan in PM bear of more or distribution. Popular or the celling has a written PM plan in PM bear or the personal or		Category	O&M Scoring Criteria	Possible	Score	Explanation of Score	How to Improve Score	Contact
The cutting of the contribution of the cutting of t		Certification	Utility has more than one operator certified to the level of the water system	10	0	Primary Operator: <i>No record of a primary operator</i> Certification Level: <i>N/A</i> Backup Operator: <i>No record of a backup operator</i> and pass the information	and pass the WT1 exam. Please see enclosed flier with more	ADEC Operator
Poperator Certification Foreign of the Certification Foreign of the Certification Foreign of the Certification Foreign of the Control of an operator is the result of a post-top operator. Utility has a certification or the in an bashop perpendicy Utility has a certification or the in an bashop perpendicy Utility has a certification or the in an bashop perpendicy Utility has a certification or the in an bashop perpendicy Utility has a certification or the in an bashop perpendicy Utility has a certification or the policy of the performance of picture of the perpendicy of the performance of picture or the perpendicy of the perpendicy of the performance of picture or the perpendicy of the perpendicy of the performance of picture or the perpendicy of the perpendicular or the perpendicul				7				
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Maintenance Part The utility has a written PM plane performance of PM and record seepars not consistent 15 10	hnic	Maintenance	,	-		maintenance or isn't keeping records of haintenance.	have a Preventative Maintenance plan that they follow and the completed plan must be submitted to your assigned RMW each	
Manufacturance Part The straining The	Tec			25	15			
Utility bas no PM plan or performs no PM. Compliance Compliance Compliance Compliance District Management Training Meetings of the Governing body requirements: The utility owner's governing body does not meet The utility owner's governing body does not meet The utility owner's governing body does not meet The utility owner's governing body on the Utility have not adopted an budget period and budget period to budget, the other has not fire the Utility owner and the Utility have not adopted a budget, but it is not being implemented to Utility to meet utility owner has adopted an absorbed on the governing body Worker's Compensation Morker's Compensation Morker's Compensation Morker's Compensation The utility owner and the Utility have not adopted an absorbed and budget			Utility has a written PM plan; performance of PM and record keeping are not consistent	15				
Compliance Utility And most former Monitoring and Reporting violation during the last year 0 0 0 0 0 0 0 0 0			Utility has no PM plan or performs no PM	0				
Utility had more than live Monitoring and Reporting violation during the last year Whility Management Training Aperson who holds a position of responsibility for management of the utility has completed a JCRA appealment course or other utility management training course Description		Compliance	Utility had no Monitoring and Reporting violations during the past year	10	10	Reporting violations in 2018. The community does	Monitoring Summary with all of the required samples for your water system. All samples and reports must be collected and	ADEC Drinking Water Program
Utility had more than five Monitoring and Reporting violation during the last year 0 0 submitted in a timely manner. Violation Violat			Utility had up to five Monitoring and Reporting violation during the past year	5				
Management Training Meeting of the Gorger Body Meeting of the Gorger Meeting of the Gorger Body Meeting of the Gorger Body Meeting of the Gorger Meeti			Utility had more than five Monitoring and Reporting violation during the last year	0				
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Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed				2	5			
			Utility is not current with its tax obligations and/or does not have a signed repayment	0				
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