Best Practices Score Atmautluak Fall 2020

Present Pres		Category	O&M Scoring Criteria	Possible	Score	Explanation of Score	How to Improve Score	Contact
Some week of cettification. Insect treatment or distribution or more configuration and the substance and measurap operator bodes to configurate configuration or three is no buskape appearator. Preventible of the configuration of the time to buskape papearator.		-	Utility has more than one operator certified to the level of the water system	10	0	Primary Operator: John Mojin Certification Level: Operator holds no current certification Backup Operator: No record of a backup operator	operator needs to be identified and needs to take and pass the WT 1 exam. Please see the enclosed flyer with more	Certification Program
Preventive Pre				7				
Complaints Com				5				
Plan Plan Compliance Plan Compliance Plan Compliance Co			Utility has one or more operators certified at some level in water treatment or distribution	3				
Plan Plan Compliance Plan Compliance Plan Compliance Co	nical		Utility has no certified operators	0				
Plan Utility has a written for Mp plan or performance of Mr and record keeping are not consistent. Will be past year. On the utility had 0 Dinking Water Monitoring and Reporting violation during the past year. So year on the utility had 0 Dinking Water Monitoring and Reporting violation during the past year. On the utility had 0 Dinking Water Monitoring and Reporting violation during the past year. All single sand and report must be collected and leader for your water system. All single sand on the required samples for your water system. All single sand so grow must be collected and 20 Dinking Water Program provides you will not an Annual Monitoring and Reporting violation during the least year. All single sand so genore must be collected and 20 Dinking Water Program provides you will not an Annual Monitoring and Reporting violation during the past year. All single sand spectra must be collected and 20 Dinking Water Program provides you will not such five-coping, condition country and provided and post of the Coverning and Reporting violation during the past year. All single sand spectra must be collected and 20 Dinking Water Program provides you will see the register. All single sand spectra must be collected and 20 Dinking Water Program provides you will not such five-coping, condition country and provided and provided a copy of its Meeting of the Coverning body meets routine provided as copy of its Meeting of the Coverning Body meets routine provided and submitted to the governing body does not meet. Budget The utility owner's governing body does not meet. Budget and the provided and submitted to the power of the coverning body does not meet. Budget and the provided and submitted to the power of th	Tech	Maintenance		25	15	The utility is not performing the required 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	YKHC RMW
Utility have no My plane on performs no PM. Leality had no performs no PM. Utility had no formitying and Reporting violations during the past year Leality had to brinking Water Monitoring and Reporting violation during the past year Utility had us to fine Monitoring and Reporting violation during the past year Leality had us to fine Monitoring and Reporting violation during the past year Utility had us to fine Monitoring and Reporting violation during the boat year Utility had not to fine Monitoring and Reporting violation during the boat year Utility had not to fine Monitoring and Reporting violation during the boat year Lilling had not fine fine fine fine fine fine fine fine			Utility has a written PM plan; performance of PM and record keeping are not consistent	15				
Compliance Utility had more than five for the Monitoring and Reporting violation during the past 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 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 had more than five Monitoring and Reporting violation in 2019. Excellent job - keep Water Programs 269:7518			Utility has no PM plan or performs no PM	0				
Utility had more than five Monitoring and Reporting volation during the last year Water Management Training		Compliance	Utility had no Monitoring and Reporting violations during the past year	10	10	Reporting violations in 2019. Excellent job - keep	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 up the good work. Vitility Management Aperon who haids a position of responsibility for management of the utility has completed a John Aperon with half last five years Approximate A			Utility had up to five Monitoring and Reporting violation during the past year	5				
Utility Management Training Meetings of Heetings of He Utility owner's governing body Heetings of He Utility owner's governing body Heetings of He Utility owner's governing body He He Utility owner has adopted a realistic budget and budget amendments are adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body He He Utility owner has adopted as a budget. He other has a report of the governing body He He Utility owner has adopted a budget, but it is not being implemented He Utility owner and the Utility have not adopted a budget. He other has a signed reports are prepared and submitted to the governing body He He Utility owner has adopted a budget. He other has not provided a copy of its monthly financial reports and meeting minutes that demonstrate utility of the Utility owner has adopted a budget. He utility owner has adopted a budget. He utility owner has adopted a budget of the governing body He He Utility owner has adopted a budget. He utility owner has adopted			Utility had more than five Monitoring and Reporting violation during the last year	0				
Meetings of the Coverning for the Coverning foody meets counted younger reported members and receives a current report from the operator or the coverning body meets rounded younger that a report was made by the operator to the governing body meets remove the governing body meets remove the governing body where the country of the trible has not provided an adopted balanced ports. Publity owner and the Utility owner and support of the governing body where the Utility owner has adopted and sudget, the other has not provided an adopted balanced ports.	ial	Management	a DCRA approved Utility Management course or other utility management training course	5	5	=	To maintain the full points in this category, consider sending	2037316
Body Ordinance/bylaw requirements 2 The utility owner and the Utility have each adopted a realistic budget and budget amendments are adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body owner and the Utility owner has adopted and implemented a budget, the other has not provided an adopted balanced beginning beginning board. The tribe has not provided an adopted balanced with monthly financial reports and meeting minutes that demonstrate the council is reviewing the monthly financial reports and meeting minutes that demonstrate the council is reviewing the monthly financial reports. The tribe has not provided an adopted balanced by the power in the governing body of the tribe based on the governing body with monthly financial reports and meeting minutes that demonstrate the council is reviewing the monthly financial reports.		the Governing		5	0	minutes for December 2019 through May 2020. Therefore, tribal meetings cannot be verified.	and submit minutes to RUBA. The meeting minutes should document that a report was made by the operator to the governing board.	DCRA RUBA Program
Utility owner and the Utility have each adopted a realistic budget and budget amendments are adopted as needed; Accurate monthly budget reports are prepared and submitted to the governing body Either the Utility owner has adopted a budget, but it is not being implemented a budget, the other has not provided an adopted balanced proof is monthly financial reports and meeting minutes that demonstrate the council is reviewing the monthly financial reports and meeting minutes that demonstrate the council is reviewing the monthly financial reports. Either the Utility owner and the Utility owner has adopted a budget. Budget Revenue Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account Utility has a fee schedule and a collection policy that is followed Utility has a fee schedule and a collection policy Worker's Compensation Insurance Utility has no worker's compensation policy in place Utility has no worker's compensation policy in place Utility has no past due tax liabilities and is current with all tax obligations Utility has no post due tax liabilities and is up-to-date with all other tax obligations Utility is not current with its tax obligations Or Compliant for not filing several quarters and amounts owed. Not Compliant for not filing several quarters and amounts owed. Not Compliant for not filing several quarters and amounts owed. Not Compliant on ESC. Utility is not current with its tax obligations and/or does not have a signed repayment agreement, is current on that agreement, agreement for book taxes owed. The tribe has not provided a copy of its monthly financial reports in cash basis to RUBA with monthly financial reports and meeting minutes that demonstrate with emonthly financial reports and reports an	Σ			2				
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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 Norther's Compensation Insurance Worker's Compensation Insurance Worker's Compensation Policy as carrent policy in place Utility has no extructure or collection policy in place 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 worker sufficient to cover expense. Utility has no past due tax liabilities and is current worker and and sup-to-date with all other tax obligations Utility is no turrent worker tax obligations and/or does not have a signed repayment agreement for back taxes owed Either the Utility owner and the Utility operating implemented 10 Utility is not current worker under the utility operating expenses and to cover the Utility operating expenses and to contribute to a repair and replacement account The tribe has not provided a copy of their current worker compensation policy. The tribe has not provided a copy of their current worker some policy. The tribe has not provided a copy of their current worker some policy of their current worker some policy and a copy of their current worker some policy and a copy of their current worker some policy and a copy of their current worker some policy of the DOL website. Payroll Liability Compliance Utility has no past due tax liabilities and is current with all tax obligations Utility is not current with its tax obligations To receive additional points, the utility monthal determined. The ribe has not provided a copy of their current worker some policy and policy and policy and policy a				13				
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Worker's Compensation Insurance Payroll Liability Compliance Utility has no worker's compensation of Utility was a signed payment agreement, is current on that agreement for back taxes owed Worker's Compensation Policy as of 7/1/20. The tribe has not provided a copy of their current Worker's Compensation Policy as of 7/1/20. The tribe did not have Workers' Compensation through 6/30/20 according to the DOL website. Workers Compensation Policy as of 7/1/20. The tribe did not have Workers' Compensation through 6/30/20 according to the DOL website. Workers Compensation Policy as of 7/1/20. The tribe did not have Workers' Compensation through 6/30/20 according to the DOL website. Workers Compensation Policy as of 7/1/20. The tribe did not have Workers' Compensation through 6/30/20 according to the DOL website. Not Compliant for not filing several quarters and amounts owed. Not Compliant on ESC. Utility owes 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 agreement for outstanding tax liability, and remain current on payments. Workers Compensation Policy as of 7/1/20. The tribe did not have Workers' Compensation through 6/30/20 according to the DOL website. Full points have been awarded. Maintain active Worker's Compensation policy to continue receiving these points. Full points have been awarded. Maintain active Worker's Compensation policy to continue receiving these points. Full points have been awarded. Maintain active Worker's Compensation policy to continue receiving these points. Full points have been awarded. Maintain active Worker's Compensation through 6/30/20 according to the DOL website. Full points have been awarded. Maintain active Worker's Compensation through 6/30/20 according to the DOL website. Full points have been awarded. Maintain active Worker's Compensation policy to continue receiving these points. Full points ha	ial		Utility is collecting revenue sufficient to cover expenses	15				
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Compliance Compl				5	0		either become current on all outstanding tax liabilities, or must enter into a repayment agreement for outstanding tax liability,	
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CIP O&M Score 0 SDS O&M Score 5 TOTAL SCORE 30			agreement for back taxes owed	0				
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