## Best Practices Score

**Voznesenka**  
**Spring 2021**

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| **Technical**                         | **Operator Certification**                                                          |          |       | - Primary operator is certified to the level of the water system and the backup operator holds no certification or there is no backup operator | - System Classification: Water Treatment 1  
- Primary Operator: Wlas Reutov  
- Certification Level: WT 1  
- Backup Operator: Zaroh Reutov  
- Certification Level: WT P  
- Was Reutov holds the correct level of certification. Zaroh Reutov and Drasida Basargin hold certifications but not at the correct level. | ADEC Operator Certification Program  
465-1139 |
| **Utility Management Training**       | **Utility has a written PM plan; PM is performed on schedule, records of completion are submitted on a quarterly basis and have been verified** |          | 25    | The utility is performing important maintenance on a regular basis and keeping records. Each month, the operator is submitting maintenance records to the assigned RMW. | Full points have been awarded in this category. Continue to perform maintenance according to the PM plan and send monthly reports to the assigned RMW. | Tanner Cole  
ADEC RMW  
269-7609 |
| **Compliance**                        | **The utility had no Monitoring and Reporting violations during the past year**       |          | 10    | The utility had 0 Drinking Water Monitoring and Reporting violations in 2021. Excellent job! keep up the good work! | The Drinking Water Program provides you with an Annual 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. | James Latimer  
ADEC Drinking Water Program  
269-7521 |
| **Meetings of 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** |          | 5     | The utility held an annual meeting in accordance with bylaws. The minutes note financial and water operator report. | To maintain full points, the governing body must continue to meet according to ordinance and provide RUBA with meeting minutes. | Jed Cox  
DCRA RUBA Program  
269-4549 |
| **Budget**                            | **The utility budget is balanced and realistic.**                                  |          | 15    | The utility budget is balanced and realistic. | Full points have been awarded. Continue to provide monthly financial reports to RUBA for verification. | Jed Cox  
DCRA RUBA Program  
269-4549 |
| **Revenue**                           | **The utility collects sufficient revenue to cover the Utility's operating expenses and to contribute to a repair and replacement account** |          | 20    | The utility collects sufficient revenue. A repair and replacement account is contributed to regularly. The financials are given in cash basis budget to actual format. | Full points have been awarded. Keep up the great work. | Jed Cox  
DCRA RUBA Program  
269-4549 |
| **Worker's Compensation Insurance**   | **The utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place** |          | 5     | Policy verified on 12/20/2020  
Full points have been awarded. Maintain active Worker’s Compensation policy to continue receiving these points. | | |
| **Payroll Liability Compliance**      | **The 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** |          | 2     | Current on all payroll tax liabilities.  
Full points have been awarded. Continue to submit timely reports and payments to maintain these points. | | |

**CIP O&M Score** | **SDS O&M Score** | **TOTAL SCORE** | **97** |