

Best Practices Score
Voznesenka
Spring 2025

| Category | | O&M Scoring Criteria | | | Possible | Score | Explanation of Score | How to Improve Score | Contact |
|---|---------------------------------|--|---|--|-------------|-------|---|--|--|
| Technical | Operator Certification | Utility has more than one operator certified to the level of the water system | | | 10 | 7 | System Classification: Water Treatment 1 Primary Operator: <i>Wlas Reutov</i> Certification Level: <i>WT 1</i> Backup Operator: <i>Zahar Reutov</i> Certification Level: <i>WT P</i> Wlas Reutov holds the correct level of certification. Zahar Reutov holds certification but not at the correct level. Drasida Basargin holds no current certification. | Wlas Reutov needs 3.0 CEUs by 12/31/2025 to renew by the end of this year. Zahar Reutov needs 3.0 CEUs to renew in 2026 and needs to apply for WT 1 certification once eligibility requirements are met. Drasida Basargin needs to take and pass the WT 1exam. | ADEC Operator Certification Program 465-1139 |
| | | Primary operator is certified to the level of the water system and the backup operator holds some level of certification in water treatment or distribution | | | 7 | | | | |
| | | Primary operator is certified to the level of the water system and the backup operator holds no certification or there is no backup operator | | | 5 | | | | |
| | | Utility has one or more operators certified at some level in water treatment or distribution | | | 3 | | | | |
| | | Utility has no certified operators | | | 0 | | | | |
| | Preventive Maintenance Plan | 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 | 15 | The utility is not performing the required maintenance or isn't keeping records of maintenance. | To receive the full points in this category, the operator must have a Preventative Maintenance plan that they follow and the completed plan must be submitted to your assigned RMW each quarter. | John Johnson ADEC RMW 269-7605 |
| | | Utility has a written PM plan; performance of PM and record keeping are not consistent | | | 15 | | | | |
| | | Utility has no PM plan or performs no PM | | | 0 | | | | |
| | Compliance | Utility had no Monitoring and Reporting violations during the past year | | | 10 | 10 | The utility had 0 Drinking Water Monitoring and Reporting violations in 2024. Excellent job - keep up the good work! | | James Latimer ADEC Drinking Water Program 262-3410 |
| | | Utility had up to five Monitoring and Reporting violations during the past year | | | 5 | | | | |
| Utility had more than five Monitoring and Reporting violations during the last year | | | 0 | | | | | | |
| Managerial | Utility Management Training | A person who holds a position of responsibility for management of the utility has completed a DCRA approved Utility Management course or other utility management training course within the last five years | | | 5 | 5 | Stepan Polushkin attended Introduction to Operations and Maintenance Best Practices training on 10/7/2024. | To maintain the full points, consider sending someone to one of the free RUBA trainings each year. | Gabriel Gonzales DCRA RUBA Program 754-5135 |
| | 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 | 5 | To maintain full points, the governing body must continue to meet according to local ordinance/bylaw and provide RUBA with meeting minutes. | To maintain full points, the governing body must continue to meet according to local ordinance/bylaw and provide RUBA with meeting minutes. | |
| | | The utility owner's governing body meets routinely consistent with the local ordinance/bylaw requirements | | | 2 | | | | |
| | | The utility owner's governing body does not meet | | | 0 | | | | |
| Financial | Budget | 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 | | | 15 | 15 | The owner-managed utility has adopted an overall balanced and realistic budget; accurate monthly financial reports have been submitted and documented in the meeting minutes. | Full points have been awarded. Continue to provide RUBA accurate monthly financial reports that are submitted to the council and documented in the meeting minutes. | |
| | | Either the Utility or the Utility owner has adopted and implemented a budget, the other has not | | | 13 | | | | |
| | | Either the Utility or the Utility owner has adopted a budget, but it is not being implemented | | | 10 | | | | |
| | | Utility owner and the Utility have not adopted a budget | | | 0 | | | | |
| | Revenue | Utility is collecting revenue sufficient to cover the Utility's operating expenses and to contribute to a repair and replacement account | | | 20 | 20 | Financial reports show utility revenue is sufficient to cover expenses and a dedicated repair and replacement account is adequately funded. | Full points have been awarded. Keep up the great work. | |
| | | Utility is collecting revenue sufficient to cover expenses | | | 15 | | | | |
| | | Utility has a fee schedule and a collection policy that is followed | | | 5 | | | | |
| | | Utility has no fee structure or collection policy | | | 0 | | | | |
| | Worker's Compensation Insurance | Utility has had a worker's compensation policy for all employees for the past two years and has a current policy in place | | | 5 | 5 | Utility operates on a volunteer basis. | N/A | |
| | | Utility has a current worker's compensation policy in place for all employees | | | 2 | | | | |
| | | Utility has no worker's compensation policy | | | 0 | | | | |
| | Payroll Liability Compliance | Utility has no past due tax liabilities and is current with all tax obligations | | | 5 | 5 | Utility operates on a volunteer basis. | N/A | |
| | | 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 | | | | |
| Utility is not current with its tax obligations and/or does not have a signed repayment agreement for back taxes owed | | | 0 | | | | | | |
| CIP O&M Score | | 27 | | | TOTAL SCORE | 87 | | | |