How scores will be tabulated

All systems start with 100 points. Points are then subtracted as shown below.

Compliance activities for calendar year 2019	COM*	CONS*	Small COM*	NTNC*
Administrative Capacity				
-2 for not delivering a Consumer Confidence Report and certification form by 07-01-2019	-2	-2	-2	N/A
-10 for not having a primary certified operator	-10	-10	-10	-10
-5 for failure to submit the 2017 Annual Statistical Report on time.	-5	-5	-5	-5
Distribution System Protection				
-3 for not having an approved Cross Connection Control Program Plan fully implemented (cross-connection survey and active backflow device testing program) or any other cross-connection violation	-3	-3	-3	-3
-2 for not having 100% of service connections metered	-2	-2	-2	N/A
Treatment / Disinfection / Monitoring / Notification				
-5 for Bacteria MCL/MR violation	-5	-5	-5	-5
-5 for IOC MCL/MR violation	-5	N/A[1]	-5	-5
-5 for Lead/Copper 90th percentile exceedance	-5	-5	-5	-5
-5 for Radionuclides MCL/MR violation	-5	N/A[1]	-5	N/A
-5 for SOC MCL/MR violation	-5	N/A[1]	-5	-5
-5 for Stage 1/Stage 2 D/DBPR MCL/MRDL/MR violation	-5	N/A[1]	-5	-5
-5 for SWTR/IESWTR/LT1ESWTR/LT2ESWTR/Turbidity MCL/TT/MR violation	-5	N/A[1]	-5	-5
-5 for VOC MCL/MR violation	-5	N/A[1]	-5	-5
-5 for GWR significant deficiency, TT/MR violation, Tier I Public Notices	-5	-5	-5	-5
-5 for Public Notification violation	-5	-5	-5	-5
Other Enforcements / Violations				
-5 for a Water Management Act (WMA) violation or NON	-5	-5	-5	-5
-5 for a Boil Order, Do Not Use Order, or Do Not Drink Order	-5	-5	-5	-5
-10 for an EPA Enforcement Targeting Tool (ETT) Repeat violators have >25 points	-10	-10	-10	-10
-25 for any outstanding higher level enforcements	-25	-25	-25	-25
-25 for a Penalty Assessment Notice	-25	-25	-25	-25
Maximum Possible Compliance Score	100	100	100	100

*System Types: COM=Med/Lg Community (3301 and over population), CONS=Consecutive, Small COM (3300 and fewer population), NTNC= Nontransient Noncommunity

1 Consecutive systems do not routinely test for these contaminants. If they should they test for them and receive violations, they would be subject to the same point value as other systems.