## Financial Managerial Technical

**Payroll Liability Compliance**

- Utility has no past due tax liabilities and is current with all tax obligations: 5
- 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

**Compliance**

- Utility has had a worker’s compensation policy for all employees for the past two years and has a current policy in place: 5
- Utility has a current worker’s compensation policy in place for all employees: 2
- Utility has no worker's compensation policy: 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
- 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

**Operator Certification**

- Utility has more than one operator certified to the level of the water system: 10
- 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

### How to Improve Score

- **Best Practices Score**
  - Northway Village
  - Fall 2021

### Explanation of Score

- **System Classification:** Small Treated
  - Primary Operator: Terry Albert
  - Backup Operator: Jason Wregglesworth

- **Policy verified on 6/30/2021**

- **Average Monthly PM scores:**
  - 2021 - 71.5
  - 2020 - 78.5

- **CIP O&M Score**
  - 40

- **SDS O&M Score**
  - 16

- **TOTAL SCORE**
  - 100

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**Contact**

- ADEC Operator Certification Program 465-1139
- Fred Withrow TCC RMW 452-8251 ext. 3267
- Mike Sharp ADEC Drinking Water Program 451-2744

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