



**CAPACITY ATTRIBUTE EVALUATION FOR TRANSIENT
NON-COMMUNITY PUBLIC WATER SYSTEMS**

DEPARTMENT OF ENVIRONMENTAL QUALITY
DIVISION OF MUNICIPAL FACILITIES
(5-2019)

This evaluation is based upon information obtained during the self-evaluation. The above capacity attributes and their importance were discussed with the system as part of the self-evaluation.	
Public Water System (PWS) Name	Date
Prepared By	

Technical Capacity	Adequate Capacity	Weak Capacity
Finished water meets applicable drinking water standards	<input type="checkbox"/>	<input type="checkbox"/>
System has appropriately certified operator or a plan to obtain an appropriately certified operator (if required by North Dakota Department of Environmental Quality)	<input type="checkbox"/>	<input type="checkbox"/>
System has a valid water use permit	<input type="checkbox"/>	<input type="checkbox"/>
Applicable local planning/zoning approvals are met	<input type="checkbox"/>	<input type="checkbox"/>
System construction approved by North Dakota Department of Environmental Quality	<input type="checkbox"/>	<input type="checkbox"/>
System has developed and follows an O&M Program	<input type="checkbox"/>	<input type="checkbox"/>
Managerial Capacity		
Owner(s), manager(s), operator(s) clearly identified	<input type="checkbox"/>	<input type="checkbox"/>
Records maintained (plans/specifications, O&M, compliance, etc)	<input type="checkbox"/>	<input type="checkbox"/>
O&M manual maintained (applies if treatment provided)	<input type="checkbox"/>	<input type="checkbox"/>
Owner understands applicable regulatory requirements and system operation	<input type="checkbox"/>	<input type="checkbox"/>
Financial Capacity		
System produces and uses an annual budget	<input type="checkbox"/>	<input type="checkbox"/>
System knows its cost of water	<input type="checkbox"/>	<input type="checkbox"/>
Annual revenues or sources of funds available to support the water facilities exceeded the cost of water (total annual O&M and replacement expenditures)	<input type="checkbox"/>	<input type="checkbox"/>
Financial audit conducted at least once every 5 years	<input type="checkbox"/>	<input type="checkbox"/>
System has designated reserves or sources of funds to address water system emergencies, repairs, or other unanticipated expenses	<input type="checkbox"/>	<input type="checkbox"/>
System utilizes some type of accounting method to track revenues and expenses	<input type="checkbox"/>	<input type="checkbox"/>
System has a business plan (5-year plan recommended)	<input type="checkbox"/>	<input type="checkbox"/>