CAPACITY ATTRIBUTE EVALUATION FOR TRANSIENT NON-COMMUNITY PUBLIC WATER SYSTEMS

DEPARTMENT OF ENVIRONMENTAL QUALITY
DIVISION OF MUNICIPAL FACILITIES
SFN 62050 (4-2026)

This evaluation is based upon information obtained during the self-evaluation. The below capacity attributes and their importance were discussed with the system as part of the self-evaluation.

System Name	Person Interviewed
Prepared By	Date

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

	Adequate Capacity	Weak Capacity	NA
Asset Management			
System understands the current state of the system's assets	☐	☐	☐
The system's "sustainable" level-of-service has been determined	☐	☐	☐
Assets critical to sustained performance have been identified	☐	☐	☐
Strategies have been developed for the system's best "minimum life-cycle cost" infrastructure replacement and an operations and maintenance plan	☐	☐	☐
There is a strategy for the system's best long-term financing	☐	☐	☐