# TCEQ Financial, Managerial, and Technical (FMT) Assistance Contract

## FMT Assistance Task List

Please contact us at 512-239-4691 or FMT@tceq.texas.gov if you have any questions or want to request FMT Assistance.

### FINANCIAL

1. Financial Management
2. Reserved
3. Business Plans
4. Capital Improvement Plan (CIP) and Asset Management
5. Funding

### MANAGERIAL

6. Entity Formation
7. Cross Connection Control Program and Backflow Prevention
8. Operating Reports and Record Keeping
9. Standard Operating Procedure (SOP) Development
10. Emergency Planning
11. Natural Disaster Preparedness and Response
12. Water Loss and Conservation
13. Staffing
14. Staff and Board Training
15. Customer Service and Outreach

### TECHNICAL

16. Sampling and Analysis
17. Maximum Contaminant Level (MCL) Violations (Address and Prevent)
18. Lead and Copper Rule (LCR)
19. Groundwater (GW) Production
20. Source Water Assessment
21. Water Treatment and Disinfection
22. Wastewater Treatment and Disinfection
24. Monitoring Plan
25. Coliform Requirements
26. Nitrification Action Plan (NAP)
27. Alternate Source Evaluation
28. Maintenance
29. Flushing Water Distribution Lines
30. Compliance Violations (Address and Prevent)
31. General System Assessment and Action Plan Development
32. Mapping
33. Pressure Maintenance
34. Purchase/Wholesale Water Contracts
35. Public Water System (PWS) 101
36. Wastewater System (WWS) 101
37. Completing Public Notifications
38. Consumer Confidence Report (CCR)
39. Exceptions to Rule and Plan Review Process
40. Capacity Requirements
41. EPA’s Drinking Water Infrastructure Needs Survey and Assessment (DWINSA)