



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

FMT Assistance Task List

Please contact us at 512-239-1076 or FMT@tceq.texas.gov if you have any questions or want to request FMT Assistance.

FINANCIAL

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

MANAGERIAL

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

TECHNICAL

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| 16) Sampling and Analysis | 30) Compliance Violations (Address and Prevent) |
| 17) Maximum Contaminant Level (MCL) Violations (Address and Prevent) | 31) General System Assessment and Action Plan Development |
| 18) Lead and Copper Rule (LCR) | 32) Mapping |
| 19) Groundwater (GW) Production | 33) Pressure Maintenance |
| 20) Source Water Assessment | 34) Purchase/Wholesale Water Contracts |
| 21) Water Treatment and Disinfection | 35) Public Water System (PWS) 101 |
| 22) Wastewater Treatment and Disinfection | 36) Wastewater System (WWS) 101 |
| 23) Plant Operations Manual (O & M Manual) | 37) Completing Public Notifications |
| 24) Monitoring Plan | 38) Consumer Confidence Report (CCR) |
| 25) Coliform Requirements | 39) Exceptions to Rule and Plan Review Process |
| 26) Nitrification Action Plan (NAP) | 40) Capacity Requirements |
| 27) Alternate Source Evaluation | 41) EPA's Drinking Water Infrastructure Needs Survey and Assessment (DWINSA) |
| 28) Maintenance | |
| 29) Flushing Water Distribution Lines | |