



**Water/Wastewater System Checklist
Positioning You for a Better Future!**

- O&M Manuals and SOPs
<http://www.mytmfrainer.org/tools.html#managerial>
- Master Plan
<http://www.mytmfrainer.org/tools.html#managerial>
- Source Water Protection Plan
<http://www.cdphe.state.co.us/wq/sw/swaphom.html>
- Emergency Response Plan
http://www.epa.gov/safewater/watersecurity/pubs/small_medium_ERP_guidance040704.pdf
- TMF (Water side only, not WW)
<http://www.cdphe.state.co.us/wq/drinkingwater/RegulatoryGuidance.html>
Public Water System Self Evaluation

<http://www.cdphe.state.co.us/wq/FinancialSolutions/FormsApps.html>
Technical, Managerial, & Financial Capacity Assessment Worksheets
- Rate Setting
- Eligibility Survey
Water:
http://www.cdphe.state.co.us/wq/FinancialSolutions/dwrf.html#Pre-Loan_Planning_and_Design_Assistance_Program

Wastewater:
<http://www.cdphe.state.co.us/wq/FinancialSolutions/WPCRF.html>
- Pre-loan Grant Application
Water:
http://www.cdphe.state.co.us/wq/FinancialSolutions/dwrf.html#Pre-Loan_Planning_and_Design_Assistance_Program

Wastewater:
<http://www.cdphe.state.co.us/wq/FinancialSolutions/WPCRF.html>

We want to see your system succeed! Please contact us if we can be of assistance to you in the future.

Thanks for your time!