Farm Grassroots Source Water Protection Compliance

A checklist for Grassroots Source Water Protection compliance, used by water suppliers and farmers working on source water to keep applications, agreements, records and reports in one place and confirm each rule with the program office.

Farm / unit: _____ Date: _____ By: _____

ITEM	OK	FIX	N/A
Grassroots Source Water Protection application and approval letter	☐	☐	☐
Signed agreement and any amendments	☐	☐	☐
Source water map and plan	☐	☐	☐
Partner agreements on file	☐	☐	☐
Practice and outreach records	☐	☐	☐
Monitoring and reporting notes	☐	☐	☐
Payment or reimbursement records	☐	☐	☐
Reporting dates on your calendar	☐	☐	☐
Agency contact name and phone	☐	☐	☐

NOTES / REPAIRS NEEDED

TIP Confirm current rules and deadlines with the program office before each reporting period, and keep copies of everything you submit.