

Kentucky Infrastructure Authority

Fiscal Sustainability Plan Self Certification



As stated in section 603(d)(1)(E) of the *Federal Water Pollution Control Act*, as amended:

- (E) for a treatment works proposed for repair, replacement, or expansion, and eligible for assistance under subsection (c)(1), the recipient of a loan shall –
- i. develop and implement a fiscal sustainability plan that includes –
 - I. an inventory of critical assets that are part of the treatment works;
 - II. an evaluation of the conditions and performance of inventoried assets or asset groupings;
 - III. a certification that the recipient has evaluated and will be implementing water and energy conservation efforts as part of the plan; and
 - IV. a plan for maintaining, repairing, and, as necessary, replacing the treatment works and a plan for funding such activities; or
 - ii. certify that the recipient has developed and implemented a plan that meets requirements under clause (i);

Check the appropriate statement below and sign the signature block.

By signing below, the loan recipient agrees to utilize the Water Resource Information System (WRIS) Asset Management tool to develop and implement a Fiscal Sustainability Plan as described above.

By signing below, the loan recipient certifies that they have developed a planning document that will satisfy the requirements as described above.

Loan Number: _____ Project Number: _____

Name and Title of Authorized Official: _____

Signature of Authorized Official: _____ Date: _____

Name of Professional Engineer: _____