

**State Revolving Fund Verification Form
Asset Management Plan and Service Line Inventory Development**

Project Number:	SX21165025
Project Title:	Hope Means Road Sewer Line Extension
Utility Name:	Menifee Fiscal Court/Menifee Sanitation District #1
Applicant Name:	Rick Stiltner
Applicant Title:	Menifee County Judge Executive
Applicant Email:	stiltner_r@bellsouth.net
Applicant Phone Number:	606-768-3482

I, Judge Executive, Rick Stiltner hereby verify that Menifee Fiscal Court/Menifee Sanitation District #1 implements an *Utility Representative* *Utility Name* asset management plan and/or service line inventory plan containing the following elements (check each that apply):

- Asset Inventory:** a list of above and belowground assets, which, includes as available the date constructed/installed, identifying information, location, remaining useful life, condition, estimated cost to replace, and priority rating, based on criticality.
- Strategic Plan:** at a minimum, must include a mission statement, level of service goals for the system that are SMART (Specific, Measurable, Attainable, Realistic, and Time-bound), and preventive maintenance program.
- Capital Improvement Plan:** a list of capital projects for the next five (5) or more years which includes project title, anticipated year of construction, cost estimate, and sources of potential funding).

For service line inventory development:

- Data management system:** includes all fields required for the LCRR (location information, material, verification method)
- Description of standard procedures for recording and updating service line data:** at a minimum, must document the types of records reviewed (previous materials evaluation, construction records and plumbing codes, water system records, distribution system inspections and records, etc.). In addition:
 - procedures to collect data during routine maintenance and operations,
 - describe customer engagement efforts,
 - procedure for identifying customer-owned service line material
 - procedure for digitizing records or organizing record information in an electronic format
 - when relevant: alternative procedure developed in consultation with DOW

Provide documentation that above procedures are in effect: Use Methodology, Summary, and Public Accessibility pages of the DOW Service Line Inventory template, as well as any additional documentation needed (e.g., examples of work orders, customer flyers, etc.)

By signing this form, I am verifying that this information is true and accurate. I understand that no priority points will be allotted for asset management and/or service line inventory development unless this document is signed by a utility representative. Furthermore, I understand that the falsification of this form could result in the above referenced project receiving no priority points towards asset management planning and/or service line inventory project readiness, which may impact the overall prioritization of the proposed project. This information must be made available for inspection upon request by Division of Water personnel.



Utility Representative



Date

WRIS Asset Inventory Report

KY0100901 - Menifee County Sanitation District # 1

Rating Code	Condition Rating	Performance Rating	Priority Rating
0			Not a priority
1	New or Excellent - None or minor defects.	Exceeds/Meets all performance targets.	It would be nice to have.
2	Good - Defects that have not begun to deteriorate.	Minor performance deficiencies.	Improved system operations & maintenance (O&M) efficiency.
3	Fair - Moderate defects that will continue to deteriorate.	Considerable performance deficiencies.	Internal safety concern or public nuisance.
4	Poor - Severe defects that will collapse/break in near future.	Major performance deficiencies.	Potential public health, safety, or environmental concern.
5	Inoperable - Defects need immediate attention.	Fails to meet performance targets.	Existing threat to public health, safety, or environment.

Sewer Line Assets

Size (inches)	Type	Material	Decade Constructed	Length (feet)	Condition ID	Performance ID	Priority ID	WRIS PNum
Assessment Area: LIFT STATION #2 ZONE								
Up to 2	Force	PVC	1990	124	2	2	1	
4	Force	PVC	1990	1,159	2	2	1	
8	Gravity	PVC	1990	7,450	3	4	3	
8	Gravity	PVC	2000	1,673	2	1	0	
Assessment Area: LIFT STATION #3 ZONE								
Up to 2	Force	PVC	1990	366				
8	Gravity	PVC	Unknown	624				
8	Gravity	PVC	1990	6,416	4	4	3	
Assessment Area: MAIN LIFT STATION #1 ZONE								
4	Force	PVC	1990	1,144				
6	Gravity	PVC	1990	1,519				
8	Gravity	PVC	1990	1,204				
8	Gravity	PVC	2000	269	2	2	1	
Assessment Area: PEYTON LANE LIFT STATION #4 ZONE								
4	Force	PVC	1990	1,758	2	2	1	
6	Gravity	PVC	1990	230				
8	Gravity	PVC	1990	8,101	2	2	1	
8	Gravity	PVC	2000	955	2	2	1	

WRIS Asset Inventory Report

KY0100901 - Menifee County Sanitation District # 1

Rating Code	Condition Rating	Performance Rating	Priority Rating
0			Not a priority
1	New or Excellent - None or minor defects.	Exceeds/Meets all performance targets.	It would be nice to have.
2	Good - Defects that have not begun to deteriorate.	Minor performance deficiencies.	Improved system operations & maintenance (O&M) efficiency.
3	Fair - Moderate defects that will continue to deteriorate.	Considerable performance deficiencies.	Internal safety concern or public nuisance.
4	Poor - Severe defects that will collapse/break in near future.	Major performance deficiencies.	Potential public health, safety, or environmental concern.
5	Inoperable - Defects need immediate attention.	Fails to meet performance targets.	Existing threat to public health, safety, or environment.

Lift Station Assets

Asset Name	Date of Last Maintenance	Date of Next Maintenance	Capacity (GPM)	Pump Count	Condition ID	Performance ID	Priority ID	WRIS PNum
Assessment Area: LIFT STATION #2 ZONE								
LIFT STATION #2			25	2	3	3	2	
Assessment Area: LIFT STATION #3 ZONE								
LIFT STATION #3			100	2	4	3	3	
Assessment Area: MAIN LIFT STATION #1 ZONE								
MAIN LIFT STATION #1			90	2	2	2	2	
Assessment Area: PEYTON LANE LIFT STATION #4 ZONE								
PEYTON LANE LIFT STATION #4			100	2	3	2	1	

WRIS Asset Inventory Report

KY0100901 - Menifee County Sanitation District # 1

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0			Not a priority
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2	Good - Defects that have not begun to deteriorate.	Minor performance deficiencies.	Improved system operations & maintenance (O&M) efficiency.
3	Fair - Moderate defects that will continue to deteriorate.	Considerable performance deficiencies.	Internal safety concern or public nuisance.
4	Poor - Severe defects that will collapse/break in near future.	Major performance deficiencies.	Potential public health, safety, or environmental concern.
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Sewer Treatment Plants

WRIS Asset Inventory Report

KY0100901 - Menifee County Sanitation District # 1

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0			Not a priority
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2	Good - Defects that have not begun to deteriorate.	Minor performance deficiencies.	Improved system operations & maintenance (O&M) efficiency.
3	Fair - Moderate defects that will continue to deteriorate.	Considerable performance deficiencies.	Internal safety concern or public nuisance.
4	Poor - Severe defects that will collapse/break in near future.	Major performance deficiencies.	Potential public health, safety, or environmental concern.
5	Inoperable - Defects need immediate attention.	Fails to meet performance targets.	Existing threat to public health, safety, or environment.

Miscellaneous System Components

Component Name	Date of Last Maintenance	Date of Next Maintenance	Condition ID	Performance ID	Priority ID	WRIS PNum
Package Treatment Plant	12/31/2023 12:00:00 AM		1	1	0	SX21165010