

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

Project Number: WX21011042  
Project Title: Reynoldsville Tank and Whetstone Tank Rehab Project  
Utility Name: Sharpsburg Water District  
Applicant Name: Gayle Haney  
Applicant Title: Manager  
Applicant Email: gayleh12@windstream.net  
Applicant Phone Number: 606-247-2861

I, Gayle Haney *Utility Representative* hereby verify that gayleh12@windstream.net *Utility Name* implements an 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.

Gayle Harvey  
Utility Representative

2/16/2024  
Date

# WRIS Asset Inventory Report

## KY0060392 - Sharpsburg Water District

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.

### Water Line Assets

Size (inches)	Material	Decade Constructed	Length (feet)	Condition ID	Performance ID	Priority ID	WRIS PNum
<b>Assessment Area: NORTH ZONE</b>							
Up to 2	PE	1990	24				
Up to 2	PVC	1990	5,392				
3	PE	1960	2,236				
3	PVC	1960	7,549				
3	PVC	1990	73,841				
3	PVC	2000	16,484				
3	UNKNOWN	1960	32,656				
4	PVC	1960	27,618				
4	PVC	1990	20,021				
4	UNKNOWN	1960	16,354				
4	UNKNOWN	1990	5,824				
6	PE	1960	9,229				
6	PVC	1990	32,232				
6	UNKNOWN	1960	8,664				
6	UNKNOWN	1990	39,215				
<b>Assessment Area: SOUTH ZONE</b>							
Up to 2	PVC	1980	12,698				
3	AC	1960	2,607				
3	PE	1960	21,296				
3	PE	1980	140				
3	PVC	1960	27,844				
3	PVC	1970	6,997				
3	PVC	1980	3,398				
3	PVC	1990	2,965				
3	PVC	2000	44,722				
3	UNKNOWN	1960	46,593				
3	UNKNOWN	2000	1,965				
4	AC	1960	6,353				
4	PVC	1960	10,504				
4	PVC	1970	17,644				
4	PVC	1990	19,904				
4	UNKNOWN	1960	89,176				
4	UNKNOWN	1990	16,020				
6	AC	1960	13,274				

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### Water Line Assets

Size (inches)	Material	Decade Constructed	Length (feet)	Condition ID	Performance ID	Priority ID	WRIS PNum
6	PE	1960	7,184				
6	PVC	1960	5,325				
6	PVC	1990	561				
6	PVC	2010	2,825				
6	UNKNOWN	1960	11,848				
8	PVC	1960	117				
8	PVC	1990	978				
8	PVC	2000	6,861				
8	PVC	2010	42,079				
8	UNKNOWN	1960	2,669				
8	UNKNOWN	1980	75				

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### Water Tank Assets

Asset Name	Capacity (gallons)	Date Constructed	Date Inspected	Condition ID	Performance ID	Priority ID	WRIS PNum
<b>Assessment Area: NORTH ZONE</b>							
WHETSTONE	100,000	01/01/1991	02/01/2021				
<b>Assessment Area: SOUTH ZONE</b>							
BETHEL	27,000	07/01/2012	02/01/2021				
REYNOLDSVILLE	100,000	01/01/1985	02/01/2021				
SHARPSBURG	119,000	01/01/1963	02/01/2021				

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#### Pump Station Assets

Asset Name	Pump Count	Condition ID	Performance ID	Priority ID	WRIS PNum
<b>Assessment Area: NORTH ZONE</b>					
SCRUBGRASS	2				
<b>Assessment Area: SOUTH ZONE</b>					
BURBRIDGE BRANCH	2				

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#### Water Treatment Plants