

**Verification of Asset Management Planning for
Projects Requesting Clean Water State Revolving Funds**

Part (A): System Identification

System Name: Paducah McCracken Co. Joint Sewer Agency - Paducah
Permit/PWSID #: KY0022799
Agency Interest #: 3062

Part (B): Verification Date

Date of the verification: 2/5/25

Part (C): Verification Statement

I, John Hodges
[Name of certifying official]

hereby verify that the system named in Part A above has the following pieces of an Asset Management Program [select all 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, Measureable, Attainable, Realistic, and Time-bound), and preventive maintenance program.
- Capital Improvement Plan:** A list of capital projects for the next five (5) years or more years which includes project title, anticipated year of construction, cost estimate, and sources of potential funding.



Signature of certifying official

**Verification of Asset Management Planning for
Projects Requesting Clean Water State Revolving Funds**

Part (A): System Identification

System Name: Paducah McCracken Co. Joint Sewer Agency - Reidland

Permit/PWSID #: KY0025810

Agency Interest #: 3063

Part (B): Verification Date

Date of the verification: 2/5/25

Part (C): Verification Statement

I, John Hodges
[Name of certifying official]

hereby verify that the system named in Part A above has the following pieces of an Asset Management Program [select all 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, Measureable, Attainable, Realistic, and Time-bound), and preventive maintenance program.
- Capital Improvement Plan:** A list of capital projects for the next five (5) years or more years which includes project title, anticipated year of construction, cost estimate, and sources of potential funding.



Signature of certifying official

**Verification of Asset Management Planning for
Projects Requesting Clean Water State Revolving Funds**

Part (A): System Identification

System Name: Paducah McCracken Co. Joint Sewer Agency - Woodlawn

Permit/PWSID #: KY0025828

Agency Interest #: 34346

Part (B): Verification Date

Date of the verification: 2/5/25

Part (C): Verification Statement

I, John Hodges
[Name of certifying official]

hereby verify that the system named in Part A above has the following pieces of an Asset Management Program [select all 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, Measureable, Attainable, Realistic, and Time-bound), and preventive maintenance program.
- Capital Improvement Plan:** A list of capital projects for the next five (5) years or more years which includes project title, anticipated year of construction, cost estimate, and sources of potential funding.



Signature of certifying official