



**Department of Environment, Great Lakes, and Energy (EGLE)  
 Stormwater, Asset Management, and Wastewater (SAW) Grant  
 Wastewater Asset Management Plan  
 Certification of Project Completeness**

**Completion Date** \_\_\_\_\_  
 (no later than 3 years from executed grant date)

The \_\_\_\_\_ (*legal name of grantee*) certifies that all wastewater asset management plan (AMP) activities specified in SAW Grant No. \_\_\_\_\_ have been completed and the implementation requirements, per Part 52 of the Natural Resources and Environmental Protection Act, 1994, PA 451, as amended, are being met. Section 5204e(3) requires implementation of the AMP and that significant progress toward achieving the funding structure necessary to implement the AMP be made within 3 years of the executed grant.

Please answer the following questions. If the answer to Question 1 is No, fill in the date of the rate methodology approval letter and skip Questions 2-4:

- 1) Funding Gap Identified: Yes or No  
 If No - Date of the rate methodology approval letter: \_\_\_\_\_.
- 2) Significant Progress Made: Yes or No  
 (EGLE defines significant progress to mean the adoption of an initial rate increase to meet a minimum of 10 percent of any gain in revenue needed to meet expenses, as identified in a 5-year plan to eliminate the gap. A copy of the 5-year plan to eliminate the gap must be submitted with this certification.)
- 3) Date of rate methodology review letter identifying the gap: \_\_\_\_\_.
- 4) An initial rate increase to meet a minimum of 10 percent of the funding gap identified was adopted on \_\_\_\_\_.

Attached to this certification is a brief summary of the AMP that includes a list of major assets. Copies of the AMP and/or other materials prepared through SAW Grant funding will be made available to EGLE or the public upon request by contacting:

\_\_\_\_\_ at \_\_\_\_\_  
 Name Phone Number Email

\_\_\_\_\_  
 Signature of Authorized Representative (Original Signature Required) Date

\_\_\_\_\_  
 Print Name and Title of Authorized Representative