

FUND A CLEAN WATER REVOLVING FUND ASSURANCES

As the duly authorized representative of the applicant, I certify that the applicant agrees to comply with the laws, regulations, policies and conditions relating to the Federally Assisted Wastewater Revolving Fund for this project. I also certify that the applicant:

1. Has the legal authority to apply for Federal/State assistance and the institutional, managerial and financial capability to ensure proper planning, management and completion of the project described in this application.
2. Will give the U.S. Environmental Protection Agency (EPA), the Comptroller General of the United States, and the State, and any other authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (PL 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. 1681-1683 and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), which prohibits discrimination on the basis of disabilities; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. 6101-6107), which prohibits discrimination on the basis of age; (e) KRS Chapter 344 Civil Rights Act; (f) 1990 Americans with Disabilities Act; (g) Uniform Federal Accessibility Standards (U.F.A.S.) 40 CFR 7.70 (as applicable); (h) any other nondiscrimination provisions in the specific statute(s) under which application for assistance is being made, and (I) the requirements of any other nondiscrimination statute(s) which may apply to the application.
6. Will comply, or has already complied, with the requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (PL 91-646) as amended

by the Surface Transportation and Uniform Relocation Assistance of 1987 set forth in 49 CFR Part 24 which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participating in purchases.

7. Will comply with the provisions of the Hatch Act (5 U.S.C. 1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
8. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. 276a to 276a-7), the Copeland Act (40 U.S.C. 276c and 18 U.S.C. 874) and the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-333); regarding labor standards for federally assisted construction sub-agreements.
9. Will comply with all provisions of 40 CFR 32.500(c) that ensures all prime construction contractors shall certify that subcontracts have not and will not be awarded to any firm that is currently on the List of Parties Excluded from Federal Procurement or Non-procurement Program.
10. Has adopted or will adopt the attached Procurement Guidance on all purchases including consultants and contractors.
11. Will cause to be performed the required financial and compliance audits and submit to the Kentucky Infrastructure Authority.
12. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the completed work conforms to the approved plans and specifications and will furnish progress reports and such other information as required.
13. Will operate and maintain the publicly-owned treatment works in accordance with the minimum standards as required by the cognizant Federal, State and local agencies for the operation and maintenance of such facilities; and in accordance with the National Pollutant Discharge Elimination System (NPDES) permit.
14. Will accept flows from any community or area so designated in the approved Water Quality Management Plan or Wastewater Treatment Management Plan as required by 33 U.S.C. Section 1281 and Section 1288 without regard to any condition other than user charges developed on an equitable cost basis as approved by the Kentucky Infrastructure Authority and the Division of Water.

Name of Project

Signature of Authorized Certifying Official

Title

Applicant Organization

Date Submitted