



JANET T. MILLS
GOVERNOR

STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION



MELANIE LOYZIM
COMMISSIONER

**Fiscal Sustainability Plan Agreement to Receive
Clean Water State Revolving Fund (CWSRF) Assistance
for Minor Update to Existing FSP**

Applicant: _____

Loan Number(s): _____

Project Name: _____

The Applicant has a current and complete fiscal sustainability plan (FSP) implemented for their entire wastewater treatment system that meets the requirements of the Department's *Requirements and Guidance for a Fiscal Sustainability Plan (FSP)*.

The Applicant agrees to develop and implement minor updates* to their existing FSP to include the new assets that will be constructed on the project(s) that are financed by the loan indicated above. The Department reserves the right to inspect the updated FSP to determine compliance.

The Applicant must sign and submit the CWSRF Fiscal Sustainability Certification and the CWSRF Water & Energy Conservation Certification to the Department. The certifications are due on or before substantial completion of the last construction contract on the loan and no later than the final disbursement of the loan funds.

The Applicant hereby agrees to the requirements defined above and understands that this Agreement is a condition of the Clean Water State Revolving Fund loan:

Authorized Official Name: _____ Title _____

Signature: _____ Date: _____

* A minor update is defined as adding data for the new assets that will be added to the sewer system as part of the construction project(s) so that the asset inventory remains 100% complete.

(A major update to an existing, but partially completed FSP, is defined as adding a section to the FSP that covers one of the four main asset categories of a sewer system. These include 1) the wastewater treatment facility, 2) pump stations, 3) piping, and 4) SCADA / other.)

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