

# Exhibit E



Andy Beshear  
Governor

OFFICE OF THE GOVERNOR  
DEPARTMENT FOR LOCAL GOVERNMENT  
100 AIRPORT ROAD, THIRD FLOOR  
FRANKFORT, KENTUCKY 40601  
PHONE (502) 573-2382, F 227-8691  
dlg.ky.gov

Matt Sawyers  
Commissioner

December 23, 2024

Mr. Mike Sanford  
Lake Village Water Association  
P.O. Box 303  
Burgin, KY 40310

RE: LVWA - Ison Lane Standpipe Rehabilitation Project  
WX21167038  
SAI# KY202411211616  
CFDA#

Dear Mr. Sanford:

The Kentucky State e-Clearinghouse is the official designated Single Point of Contact (SPOC) for the Commonwealth pursuant to Presidential Executive Order 12372 and supported by Kentucky Statutes KRS 45.031. The primary function of the SPOC is to streamline the review process for the applicant and the funding agency. This process helps in vocalizing the statutory and regulatory requirements. Information in the form of comments, if any, will be attached to this correspondence.

This proposal has been reviewed by the appropriate state agencies in the e-Clearinghouse for conflicts with state or local plans, goals, and objectives. After receiving this letter, you should make it available to the funding agency and continue with the application process for that agency. This e-Clearinghouse SPOC letter signifies only that the project has followed the state reviewing requirements and is neither a commitment of funds from this agency, nor any other state or federal agency. Please remember if any federal reviews are required, the applicant must follow through with those federal agencies.

The results of this review are valid for one year from the date of this letter. If the project is not submitted to the funding agency or not approved within one year after the completion of this review, the applicant can request an extension through the information request function. If the project changes in any way after the review, the applicant must reapply through the e-Clearinghouse for a new review. There are no exceptions.

If you have any questions regarding this letter or the review process, please contact the e-Clearinghouse office at (502) 573-2382.

Sincerely,

Cindy Seip,  
Program Coordinator/SPOC  
Kentucky State e-Clearinghouse

Attachment

TEAM  
KENTUCKY.

An Equal Opportunity Employer M/F/D

**Bluegrass Area Development District**  
Kelly Rode

The review was based upon the information that was provided by the applicant through the clearinghouse for this project. The project does not appear to conflict with the mission and goals of the Bluegrass Area Development District.

**Department of Housing Buildings and Construction**  
Don Newberry

The Department of Housing Buildings and Construction, Division of Building Code Enforcement, has no comments concerning this proposed project.

**Division of Water**  
Andrea Fredenburg

Best management practices should be utilized to reduce runoff from project activities into nearby waters.

**Division of Water**  
Nia Rivers

The system was not lacking Managerial, Financial and/or Technical capacity in their last Sanitary survey from March 2022.

The system should review the Division of Water's recommendations from the most recent Sanitary survey (March 2022).

**DOW**  
Daniel Fraley

The FOB endorses the project without further comment

**DOW**  
Brett Thompson

Follow 10 state standards where applicable.

**Environment and Energy Cabinet - Department for Environmental Protection**  
Derek Bozzell

Carole Catalfo - Endorse with Comments SAI# KY202411211616 – Mercer County; LVWA - Ison Lane Standpipe Rehabilitation Project

The proposed project is subject to Division of Water (DOW) jurisdiction because the following are or appear to be involved: water lines and appurtenances; groundwater protection; source water protection. Prior approval must be obtained from the DOW before construction can begin. The applicant must cite the State Application Identifier (SAI# KY202411211616) when submitting plans and specifications.

**PROJECT DESCRIPTION:** Recent inspection revealed that corrosion is beginning to occur along the seams of the glass lined standpipe. The bolts at the seams will be replaced and new mastic covering will be placed on the seams.

## Division of Water

### Water Quality Branch

Comment: Best management practices should be utilized to reduce runoff from project activities into nearby waters. Questions should be directed to Andrea Fredenburg, (502) 782-6950, [Andrea.Fredenburg@ky.gov](mailto:Andrea.Fredenburg@ky.gov).

### Field Operations Branch

Comment: The Field Operations Branch endorses the project without further comment. Questions should be directed to Daniel Fraley, (606) 782-8794, [Daniel.Fraley@ky.gov](mailto:Daniel.Fraley@ky.gov).

### Watershed Management Branch

#### Water Supply Section:

Comment: This proposed project is within the Wilmore Water Works designated Source Water Protection Areas, Zone 3 (Zone of Potential Impact/2.5 to 12.5 hour Time of Travel).

This proposed project is within the Harrodsburg Municipal Water Department designated Source Water Protection Areas, Zone 3 (Zone of Potential Impact/2.5 to 12.5 hour Time of Travel).

Source Water Protection should include best management practices or BMP's that prevent, reduce, or eliminate storm water runoff, soil erosion, and movement of nutrients, bacteria, and contaminants into unprotected waterways that may pose threats to public drinking water supplies. It should also include contingency planning strategies if protective measures fail or accidents and/or disasters occur and emergency response planning for water supply contamination or service interruption. Examples can be referenced here:

<https://www.epa.gov/sourcewaterprotection/source-water-protection-practices> or

<https://eec.ky.gov/Environmental-Protection/Water/Protection/Pages/SWP.aspx>

Questions should be directed to Chip Zimmer at (502) 782-7141, [Edward.Zimmer@ky.gov](mailto:Edward.Zimmer@ky.gov).

#### Groundwater Section:

Comment: The proposed work is endorsed by the Groundwater Section of the Watershed Management Branch. However, it is our recommendation that site be made aware of the requirements of 401 KAR 5:037 and the need to develop a Groundwater Protection Plan (GPP) for the protection of groundwater resources within that area.

Questions should be directed to Bronson McQueen at (502) 782-6036, [Bronson.McQueen@ky.gov](mailto:Bronson.McQueen@ky.gov).

### Water Resources Branch

#### Floodplain Management Section:

Comment: Based on the location information provided, this project appears to be outside the regulated floodplain and will not require stream construction permitting. This project may require a water quality certification from the Division of Water if work is being completed below the ordinary high-water mark in Waters of the US. See the following page for information on permitting procedures:

<https://eec.ky.gov/Environmental-Protection/Water/PermitCert/WQ401Cert/Pages/Apply-for-Certification.aspx>

Questions should be directed to Shawn Hokanson at (502) 782-6977, [Shawn.Hokanson@ky.gov](mailto:Shawn.Hokanson@ky.gov).

#### Water Quality Certification Section:

Comment: If the activity requires a federal permit due to activities in or near Waters of the U.S., a Clean Water Act Section 401 Water Quality Certification from the DOW may be required for this project.

Questions should be directed to the Water Quality Certification Section, (502) 564-3410, [401WQC@ky.gov](mailto:401WQC@ky.gov).

### Surface Water Permits Branch

#### Permit Support Section:

Comment: If the construction area disturbed is equal to or greater than 1 acre, the applicant will need to apply for a Kentucky Pollutant Discharge Elimination System (KPDES) stormwater discharge permit.

Questions should be directed to the Permit Support Section, (502) 564-3410, [SWPBsupport@ky.gov](mailto:SWPBsupport@ky.gov).

**Drinking Water Branch**

Comment: The Drinking Water Branch has no comments for this application.  
Questions should be directed to Kevin Stewart, (502) 782-7081, [Kevin.Stewart@ky.gov](mailto:Kevin.Stewart@ky.gov).

**Water Infrastructure Branch**

**Engineering Section:**

Comment: Follow 10 state standards where applicable.  
Questions should be directed to Brett Thompson, Engineering Section, at (502) 782-4143, [Brett.Thompson@ky.gov](mailto:Brett.Thompson@ky.gov)

**Municipal Planning Section:**

Comment: The system was not lacking Managerial, Financial and/or Technical capacity in their last Sanitary survey from March 2022.

The system should review the Division of Water's recommendations from the most recent Sanitary survey (March 2022).  
Questions should be directed to Nia Rivers, (502) 782-9590, [Nia.Rivers@ky.gov](mailto:Nia.Rivers@ky.gov)

The Kentucky Division of Water supports the goals of EPA's Sustainable Infrastructure Initiative. This Initiative seeks to promote sustainable practices that will help to reduce the potential gap between funding needs and spending at the local and national level. The Sustainable Infrastructure Initiative will guide our efforts in changing how Kentucky views, values, manages, and invests in its water infrastructure. This website, [www.epa.gov/waterinfrastructure/](http://www.epa.gov/waterinfrastructure/), contains information that will help you ensure your facility and operations are consistent with and can benefit from the aims of the Sustainable Infrastructure Initiative.

Natalie Bruner - Endorse with Comments A recent inspection of the Lake Village Water Association revealed that corrosion is beginning to occur along the seams of the glass lined standpipe. The bolts at the seams will be replaced and new mastic covering will be placed on the seams. This project is necessary in order to maintain the current infrastructure. This project is estimated at \$100,000.

There were no violations or referrals to the Kentucky Division of Enforcement in recent years. The Kentucky Division of Enforcement endorses this project.

**Kentucky Department of Fish & Wildlife**

**Emily Lawson**

The Kentucky Department of Fish and Wildlife Resources (KDFWR) has reviewed the proposed project. Based upon the information provided, KDFWR has no comments or concerns regarding federal or state-listed threatened / endangered species, designated critical habitat, wildlife management areas, or other properties managed by KDFWR.

Thank you for coordinating with KDFWR. Please contact Emily Lawson at 502-892-4472 or [emilym.lawson@ky.gov](mailto:emilym.lawson@ky.gov) if you have further questions or require additional information.

**Kentucky Division of Water**

**Shawn Hokanson**

Based on the location information provided, this project appears to be outside the regulated floodplain and will not require stream construction permitting. This project may require a water quality certification from the Division of Water if work is being completed below the ordinary high-water mark in Waters of the US. See the following page for information on permitting procedures:

<https://eec.ky.gov/Environmental-Protection/Water/PermitCert/WQ401Cert/Pages/Apply-for-Certification.aspx>

**Kentucky Division of Water**  
Bronson McQueen

The proposed work is endorsed by the Groundwater Section of the Watershed Management Branch. However, it is our recommendation that site be made aware of the requirements of 401 KAR 5:037 and the need to develop a Groundwater Protection Plan (GPP) for the protection of groundwater resources within that area.

**Kentucky Infrastructure Authority**  
Don Schierer

This project was reviewed in the WRIS Portal by KIA staff.

**Kentucky Public Service Commission**  
Jason Green

The PSC Staff's review and comments concerning the project signify only that the documents provided in support of the project appear sufficient to meet the state application requirements set forth in KRS 45:031. The PSC Staff's review and comments on projects in the eClearinghouse are for informational purposes only. Nothing stated herein is binding on the PSC, nor should be interpreted as fulfilling any statutory or regulatory requirement applicable to the project in any proceeding before the PSC.

**KY DEP**  
Kevin Stewart

The Drinking Water Branch has no comments for this application.

**KY Division of Water**  
Chip Zimmer

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This proposed project is within the Harrodsburg Municipal Water Department designated Source Water Protection Areas, Zone 3 (Zone of Potential Impact/2.5 to 12.5 hour Time of Travel).

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<https://www.epa.gov/sourcewaterprotection/source-water-protection-practices> or  
<https://eec.ky.gov/Environmental-Protection/Water/Protection/Pages/SWP.aspx>

**KY Heritage Council**  
Yvonne Sherrick

To receive a review from the KY Heritage Council/State Historical Preservation Office (SHPO) you must follow the instructions located on their website at <https://heritage.ky.gov/compliance/Pages/overview.aspx>. There you will find the required documents for the Section 106 Review and Compliance for 36 CFR Part 800. This Section 106 submission process to SHPO will assist applicants and agencies in providing the appropriate level of information to receive comments from SHPO. If you have any questions please contact Yvonne Sherrick, via email at [yvonne.sherrick@ky.gov](mailto:yvonne.sherrick@ky.gov).

Please note: If your project is funded through Transportation Alternative (TAP), Transportation Enhancements (TE), Congestion, Mitigation, Air Quality (CMAQ), or Safe Routes to School (SRTS) you will need to send this information to Michael Jones, Historic Preservation Program Administrator with the Kentucky Transportation Cabinet via email to [MichaelR.Jones2@ky.gov](mailto:MichaelR.Jones2@ky.gov) or hard copy to Michael Jones, Office of Local Programs, KY Transportation Cabinet, 200 Mero Street Frankfort, KY 40622. Do not send materials directly to SHPO if your project involves funding from these four sources as it will cause delays in the review process. Michael Jones will consult directly with the SHPO on projects with these funding sources to complete the Section 106 review.

**KYTC - District 7**

Casey Smith

Based on the information provided, KYTC District 7 has no comments concerning the project. This endorsement does not imply the acceptance or approval of any permits that may be required from KYTC. Reviewed by Casey Smith, District 7 Planning / 859.246.2355 / [casey.smith@ky.gov](mailto:casey.smith@ky.gov). This review was based on the information provided through e-Clearinghouse.