

**STATE OF ALASKA
DEPARTMENT OF ENVIRONMENTAL CONSERVATION**

AFFIRMATIVE CERTIFICATION

**Certificate of Performance
For
Public Solid Waste Facility**

I. As required by 18 AAC 76.060 of the Alaska Clean Water Revolving Loan Fund Regulations and Loan Agreement Conditions for the _____ project, the City does hereby certify that it is in full compliance and that it has:

a) Provided to the ADEC Project Engineer written notification of the actual date of Initiation of Operation. This date of initiation was on the _____ day of _____, 200__.

b) Over the course of this project, utilized the following engineering services for:

1. Design: _____
2. Construction Inspection: _____
3. Construction Administration: _____
4. Project Performance: _____

c) Within one year following the Date of Initiation of Operation, ending on the _____ day of _____, 200__, the following items were completed for Project Performance: Within one year after the Initiation of Operation, the prime engineer provided the following services:

- Directed project operation and maintenance;
- Trained operating personnel, prepared the required curricula and training materials, and revised the operation and maintenance manual(s), and
- Advised the City on the status of the project meeting performance standards.

II. The City having access to and control of all the necessary data and having monitored the construction of this project, hereby certifies that the project built under this loan meets the performance and operational requirements applicable to the project together with the enforceable requirements of the Clean Water Act, and the specifications which the project was planned, designed, and built to achieve.

Signature

Project Name/Community

Name and Title

Date

**STATE OF ALASKA
DEPARTMENT OF ENVIRONMENTAL CONSERVATION**

NEGATIVE CERTIFICATION

**Certificate of Non-Performance
For
Public Solid Waste Facility**

- I. As required by 18 AAC 76.060 of the Alaska Clean Water Revolving Loan Fund Regulations and Loan Agreement Conditions for the _____ project, the City does hereby certify that it is unable to comply although it has:
- a) Provided to the ADEC Project Engineer written notification of the actual date of Initiation of Operation. This date of initiation was on the _____ day of _____, 200__.
 - b) Over the course of this project, utilized the following engineering services for:
 - 1. Design: _____
 - 2. Construction Inspection: _____
 - 3. Construction Administration: _____
 - 4. Project Performance: _____
 - c) Within one year after the date of Initiation of Operation, the prime engineer provided the following services:
 - Directed project operation and maintenance;
 - Trained operating personnel, prepared the required curricula and training materials, and revised the operation and maintenance manual(s), and
 - Advised the City on the status of the project meeting performance standards.
- II. Having followed the above procedures, the City concludes that the project does not meet the project performance standards. The following documentation is attached:
- a) A corrective action report containing an analysis of the cause(s) for failure, and an estimation of the nature, scope and cost necessary to bring the project into compliance; and,
 - b) A timely scheduled for such remedial action; and
 - c) The scheduled completion date for affirmative certification of project performance to the Project Engineer.
 - d) Other:

III. The City understands that all corrective measures necessary to achieve project performance standards will be at the City's expense. Such corrective measures may be eligible under the loan program.

Signature

Project Name/Community

Name and Title

Date