

Affirmative Certification

Certificate of Performance – Alaska Clean Water Fund

The State Revolving Fund borrower submits this affirmative certification statement to the SRF Program 12 months after the start of operation, or after the borrower implements corrective action report recommendations, if applicable.

SRF Loan Number:		Project Name:	
Borrower:		Initiation of Operation Date:	

1. As required under 18 AAC 76.060 of the Alaska Clean Water Revolving Loan Fund Regulations and loan conditions, the borrower does hereby certify that the project referenced above is in full compliance and that the borrower has:

- a. Provided to the Alaska Department of Environmental Conservation SRF Program written notification of the actual date of Initiation of Operation.
- b. Over the course of this project utilized the following engineering services for:

Design:	
Construction Inspection:	
Construction Administration:	
Project Performance:	

- c. For a period of 12 months following the Initiation of Operation, the prime engineer provided the following services, as applicable:
 - i. Directed project operation and maintenance;
 - ii. Trained operating personnel, prepared the required curricula and training materials, revised the operation and maintenance manual(s); and
 - iii. Advised the borrower on the status of the project meeting performance standards.

2. The borrower, having access to and control of all the necessary data, and having monitored the construction of this project, hereby certifies, in accordance with 18 AAC 76.060, that the project built under this loan meets the performance and operational requirements applicable to the project and the specifications which the project was planned, designed and built to achieve and which have been approved in writing by the Alaska Department of Environmental Conservation SRF Program and Engineering Support and Plan Review (ESPR).

Borrower Representative's Signature:		Date:	
Borrower Representative's Name and Title:			

Negative Certification

Certificate of Performance – Alaska Clean Water Fund

The State Revolving Fund borrower submits this negative certification statement to the SRF Program 12 months after the Initiation of Operation.

SRF Loan Number:		Project Name:	
Borrower:		Initiation of Operation Date:	

1. As required under 18 AAC 76.060 of the Alaska Clean Water Revolving Loan Fund Regulations and loan conditions, the borrower does hereby certify that it is unable to comply with 18 AAC 76.060 and that it has:

- a. Provided to the Alaska Department of Environmental Conservation written notification of the actual date of Initiation of Operation.
- b. Over the course of this project utilized the following engineering services for:

Design:	
Construction Inspection:	
Construction Administration:	
Project Performance:	

- c. For a period of 12 months following the initiation of operation, the prime engineer provided the following services, as applicable:
 - i. Directed project operation and maintenance;
 - ii. Trained operating personnel, prepared the required curricula and training materials, revised the operation and maintenance manual(s); and
 - iii. Advised the borrower on the status of the project meeting performance standards.

2. Having followed the above procedures, the borrower has concluded that the project **does not meet** the project performance standards. To correct this, the borrower will provide the following within two months of this Negative Certification:

- 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;
- b. A timely schedule for such remedial action; and,
- c. The scheduled completion date for Affirmative Certification of project performance to the Alaska Department of Environmental Conservation SRF Program and Engineering Support and Plan Review (ESPR).

Borrower Representative's Signature:		Date:	
Borrower Representative's Name and Title:			