



Performance Certification

Community/Entity: _____

Project Name: _____

SRF Loan #: _____ **Project Completion Date:** _____

Design Engineer(s): _____

Construction Administration Firm(s): _____

The Alaska Clean Water and Drinking Water Fund regulations in the Alaska Administrative Code (AAC) (18 AAC 76.060 and 18 AAC76.250 respectively), and loan conditions, require that the borrower certify to the Alaska Department of Environmental Conservation that the project was completed and meets design specifications within one year of project completion.

Yes No Was the loan-funded project constructed according to the plans and specifications as produced by the design engineer(s)? If no, explain why.

Yes No N/A Were any repairs or modifications completed through the contractor warranty to correct any factor that did not meet design requirements? If yes, describe the repair or warranty issue that was addressed.

Yes No Was the project commissioned into service, and is it fully operational and operating as intended by the borrower? If no, explain why.

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Yes No N/A **(For wastewater projects only)** Were repairs or modifications made to the loan-funded project in order to meet effluent limits specified in operational approvals and/or discharge permit? If yes, describe the repair or modification.

The Borrower hereby certifies, in accordance with 18 AAC 76, that all statements, representations, and information provided are true, accurate, and complete to the best of the Borrower's knowledge and belief.

Borrower Representative's Printed Name and Title

Borrower Representative's Signature

Date