



Division of Water

State Revolving Fund Program

SRF Loan Application Checklist

The Alaska State Revolving Fund (SRF) Program provides below-market interest rate loans to eligible borrowers for the planning, design and construction of drinking water infrastructure, wastewater/sewer infrastructure and other water quality improvement projects. After the submittal of a questionnaire (a pre-application form) and the subsequent addition of an eligible project to the SRF Program's Project Priority List, the SRF loan application can be prepared and submitted. The checklist below provides a guide to the documents needed in the application process.

Required for All Projects:

- **Completed, signed application form.** The form must be completed through the Online Application System (OASys).
- **Attorney Certification** – Certifies the borrower's ability to incur debt.
- **Assembly / Council Resolution** – Authorization of both the application for and the execution of a loan agreement is required.
- **Lobbying Certification – EPA Form 6600-06**
- **Disclosure of Lobbying Activities** – SF-LLL should be submitted as necessary. The SF-LLL contains instructions regarding when it must be submitted.
- **Technical, Managerial and Financial Capacity Worksheet** – Required for all drinking water projects only.

Required Attachments for Construction Projects:

- **Environmental Review Checklist** – Required for any project that will involve any ground disturbing activities including geotechnical studies, drilling test wells, clearing/grubbing as well as infrastructure construction.
- **Cost Estimate**
- **Useful Life Certification** – Required for any project that will fund infrastructure improvements, not required for planning/design only. A minimum useful life of the infrastructure improvements must be certified by an Alaska registered professional engineer.
- **Cost and Effectiveness Certification** – Required only for wastewater/sewer projects. Certifies that an SRF loan recipient has complied with the actions required by Section 602(b)(13) of the Federal Water Pollution Control Act.
- **Fiscal Sustainability Plan Certification** – Required only for wastewater/sewer projects.
- **Green Project Assessment Form** – Required only if the project includes water efficiency, energy efficiency or environmentally innovative components.