



State of Oregon Department of Environmental Quality
Negative Certification

Contact: Regional Project Officer
503-229-LOAN

The Clean Water State Revolving Fund loan recipient submits this negative certification statement to the DEQ project officer 12 months after the start of operation.

I. As required under Oregon Administrative Rules Division 54, Clean Water State Revolving Fund Program and loan conditions included in CWSRF Loan No. _____, (loan recipient name) _____ hereinafter referred to as the "loan recipient," does hereby certify that it is unable to comply with OAR 340-054-0060; in that it has:

- (a) Provided to the Oregon Department of Environmental Quality, at the appropriate regional office, written notification of the actual date of initiation of operation. This date of initiation was on the ____ day of _____, 20___.
(b) Utilized the services of _____, the project's prime engineer, who:
[] Supervised project construction; and/or
[] Provided architectural and engineering services during construction.

II. For a period of twelve (12) months following the initiation of operation, the prime engineer provided the following services, as applicable:

- (a) Directed project operation and maintenance;
(b) Trained operating personnel, prepared the required curricula and training material, and revised the operation and maintenance manual(s); and
(c) Advised the loan recipient on the status of the project meeting performance standards.

III. Having followed the above procedures, we have concluded that the project does not meet the project performance standards. To correct this, the loan recipient 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 Oregon Department of Environmental Quality.

Loan Recipient Representative's Signature

Loan Recipient Representative's Name and Title

Date

Alternative formats

DEQ can provide documents in an alternate format or in a language other than English upon request. Call DEQ at 800-452-4011 or email deqinfo@deq.state.or.us.