



State of Oregon Department of Environmental Quality
CWSRF Loan Construction Certification Form

Contact: [Regional Project Officer](#)
503-229-LOAN

The loan recipient's engineer of record completes, signs and submits this form to the DEQ project officer. This form establishes the Initiation of Operations date, certifies proper construction and satisfies the requirements of Oregon Administrative Rule 340-052.

Loan Recipient's Name: _____

Project Name: _____

CWSRF Loan Number: _____

Construction Contractor: _____

Date of Initiation of Operation
(IoO): _____

Engineer's Certification

All construction, materials and testing are in conformance with the approved plans and specifications, as are all change orders subsequently approved for the contract identified on this form

All testing was adequately documented and provided to the borrower for borrower's files, including copies of all test reports and of each engineer's and inspector's daily diary.

Engineer's signature

Date

Print name of engineer certifying construction

Loan recipient representative's signature

Date

Print loan recipient representative's name and title

SRF Performance Period Requirements

As a condition of the loan, the loan recipient must submit a performance certification to the project officer following the performance evaluation period. This requirement is discussed in both the Design, Bid, Build and Construction Management/General Contractor guidance manuals. Completed projects shall be tested as specified in the plans or DEQ Engineer's plan approval letter. Tests are based on performance evaluation standards established prior to project completion in an agreement between the loan recipient and DEQ.

Successful, timely completion of performance certification is a loan condition.

Timeframe	Deliverable	Description
As soon as ready after IoO date	As Built drawings AC4: Manhole test record (if required)	Drawings of the project, as actually constructed. If required, form to be submitted with the As Built drawings.
Within 10.5 months of IoO date	Performance Evaluation and Testing report	Narrative report describing and including testing activities, results, and corrective actions taken (if necessary).
Within 12 months of IoO date	Performance Certification ~ AC2: Affirmative Certification ~ AC3: Negative Certification	Forms for recipient's completion.
Withing 2 months of AC3: Negative Certification (if necessary)	Corrective Action Plan	As described in AC3: Negative Certification.

Forms are available on the [CWSRF Planning, Design, and Construction](#) webpage from the appropriate drop-down menu.

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.