



**CLEAN WATER AND DRINKING WATER STATE REVOLVING FUND PROGRAMS**  
**CERTIFICATE OF PERFORMANCE**  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
DIVISION OF MUNICIPAL FACILITIES  
05-2019

As required under the State Revolving Fund Programs, the \_\_\_\_\_  
(loan recipient)

certifies that the project built under \_\_\_\_\_ Project No. \_\_\_\_\_  
(CWSRF/DWSRF)

\_\_\_\_\_ meets the design specifications and project performance standards on the  
(does/does not\*)  
date one year after initiation of operation.

\_\_\_\_\_  
Signature of Loan Recipient Representative

\_\_\_\_\_  
Printed Name and Title

\_\_\_\_\_  
Date

\*If you are not able to certify the project as meeting performance standards, you must submit a corrective action report which includes:

- An analysis of the project's failure to meet the performance standards
- An estimate of the nature, scope, and cost of the corrective action necessary to bring the project into compliance
- The schedule for undertaking the corrective action to bring the project into compliance in a timely manner
- The scheduled date for certifying to the North Dakota Department of Environmental Quality that the project is meeting the project performance standards