

## Certificate Regarding O & M

Whereas, under the provisions of the State Revolving Loan Fund Regulations, it is required that \_\_\_\_\_, the governing body, provide assurance of efficient operation and maintenance of the sewage treatment works proposed under project L17\_\_\_\_\_.

Therefore, be it resolved by \_\_\_\_\_, the governing body, hereby certifies that the following training and documents have been provided for the operation and maintenance of the equipment and/or process units included in the project, and that applicable documents are available for Agency review;

1. Training pertaining to the proper operation and maintenance of the equipment and/or process units included in the project.
2. An operation and maintenance reference library which includes, but is not limited to, the following:
  - a. Manufacturer's literature, shop drawings and warranties, as well as maintenance schedule for the equipment and/or process units included in the project.
  - b. "As Built" drawings with valve indices for the equipment and/or process units included in the project. For mechanical sewage treatment plants, the valve index shall include a listing of valve positions for each possible alternate flow configuration, including by-passing of individual treatment processes and/or units, and recommended configurations for emergency conditions that could reasonably be expected to occur.
3. Applicable volumes from Operation of Wastewater Treatment Plants or Operation and Maintenance of Wastewater Collection Systems, California State University, latest edition, or equivalent.

\_\_\_\_\_  
Signature and Title of Authorized Representative

\_\_\_\_\_  
Date