



COLORADO
Department of Public
Health & Environment

Dedicated to protecting and improving the health and environment of the people of Colorado

State Revolving Fund Wastewater Self-Certification Form

A. Project and System Information	
System Name	
Project Title	
County	
Site Application Number	
Permit Number	
Design Company Name	
Design Engineer	CO License Number
Address	
Email	
Phone	Fax
System Owner	
Representative	
Address	
Email	
Phone	Fax
B. Brief project summary and description of components to be self-certified	

C. Environmental Statement

I hereby certify that the project will comply with the requirements of the National Environmental Policy Act by maintaining conformance with the Categorical Exclusion or Finding of No Significant Impact signed by the Colorado Water Quality Control Division Director, under the authority granted to that position by the US Environmental Protection Agency. I further certify that I will submit any modifications, changes, or revisions from the approved design as contained in the Project Needs Assessment to the division project manager for re-evaluation of environmental impacts and applicability of the Categorical Exclusion or Finding of No Significant Impact.

Typed Name

Title

Date Signed

Signature

D. Signature of Engineer

I hereby certify that I was the engineer in responsible charge for (identify portions of work)

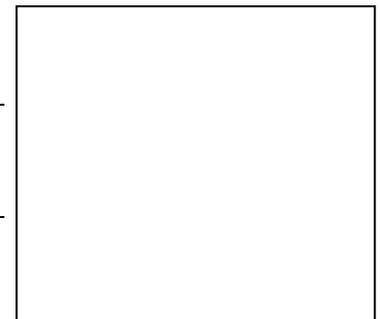
_____ during the preparation of the submitted design documents for the above-referenced project. I affirm that the design is consistent with the approved Project Needs Assessment, site location approval, and substantial compliance with all requirements with the most recent published version of *Colorado Design Criteria for Domestic Wastewater Treatment Works* with the exception of any declared site-specific deviation requests as outlined below. I affirm that all site-specific deviations of the most recent published version of *Colorado Design Criteria for Domestic Wastewater Treatment Works* are listed on this form. Furthermore, I affirm that based on my best professional judgment any listed site-specific deviation from the most recent published version of *Colorado Design Criteria for Domestic Wastewater Treatment Works* will not threaten public health and/or the environment and the life of the project is equal to or greater than the life of the loan.

Typed Name of Professional Engineer

Date Signed

Signature of Professional Engineer

License #



P.E. Stamp and Signature

E. Requested Deviations			
No.	Design Criteria Requirement (e.g., Section 4.2.1 "Wet Wells")	Site-Specific Deviation Request (attach additional information as needed per requirements of Part 1 of Design Criteria)	Location in Submittal (section or page)
1			
2			
3			
4			
5			
6			
7			

Please supplement the Site-Specific Deviation Request Declarations on additional sheets as necessary.