CITY OF KODIAK
2410 Mill Bay Road, Kodiak, AK 99615
Public Works Department
(907) 486-8060 Fax: (907) 486-8066

April 10, 2011

Division of Water
MG&L
APR 14 2011
Received

Ms. Beth Verrelli P.E.
State of Alaska
Department of Environmental Conservation
Division of Water, Municipal Grants & Loans
555 Cordova Street
Anchorage, AK 99501

Subject: Aleutian Homes Water and Sewer Replacement Ph. IV PN 08-01
ADW Loan No. 503091 and ACW Loan No. 503121
Project Performance Affirmation

Dear Beth:

This letter shall serve to validate that the Aleutian Homes Water and Sewer Replacement Ph. IV PN 08-01 project has met the project performance criteria. The established criteria include warranty against defects in materials and workmanship for a period of one year from the date of final acceptance.

In addition, the system operating pressures have met the City of Kodiak requirements, domestic water services is maintained, and high volume demand requirements have been achieved. The project commenced Initiation of Operation on the 15th day of April 2010. Therefore, the one year performance period for this project ends the 15th day of April 2011.

During the stated performance period, City of Kodiak personnel, under the direction of the Public Works Director Mark Kozak, compared maintenance issues for this project against maintenance issues for the year prior to project commencement and noted any notifications or calls relating to inadequate domestic service or fire volumes.

Defects/Maintenance
No defects or materials or workmanship during the last year have been noted and the 2" ductile iron pipe has been maintenance free over the required one year performance period.

Pressure/Service/Volume
No notifications or calls have been received by City of Kodiak regarding inadequate domestic service or fire volumes and the water line has operated with pressures that meet City of Kodiak requirements.

Based on the above statements, this project has met all criteria established for this project's performance; therefore, I recommend this project for an Affirmative Certification of Project Performance Criteria.

Sincerely,

Mark Kozak
Public Works Director
mkozak@city.kodiak.ak.us

STATE OF ALASKA
DEPARTMENT OF ENVIRONMENTAL CONSERVATION

AFFIRMATIVE CERTIFICATION

Division of Water
MG&L
APR 14 2011
Received

Certificate of Performance
for
Public Water System

I. As required by 18 AAC 76.250 of the Alaska Drinking Water Revolving Loan Fund Regulations and Loan Agreement Conditions for the Aleutian Homes Water and Sewer Replacement PH IV project, the City does hereby certify that it is in full compliance, and that it has:

a) Provided to the ADEC Project Engineer written notification of the actual date of Initiation of Operation. This date of initiation was on the 15th day of April, 2010.

b) Over the course of this project, utilized the following engineering services for:
1. Design: DOWL
2. Construction Inspection: DOWL
3. Construction Administration: City of Kodiak Engineer Howard Weston
4. Project Performance: Mark Kozak, Public Works Director

c) Within one year following the Date of Initiation of Operation, ending on the 15th day of April, 2011, the following items were completed for Project Performance:

- ☐ Directed project operation and maintenance;
- ☐ Trained operating personnel, prepared the required curricula and training materials, and revised the operation and maintenance manual(s), and;
- ☐ Advised the City on the status of the project meeting performance standards.

II. The City having access to and control of all the necessary data and having monitored the construction of this project, hereby certifies that the project built under this loan meets the performance and operational requirements applicable to the project together with the enforceable requirements of the Safe Drinking Water Act, and the specifications which the project was planned, designed, and built to achieve.

Mark Kozak
Signature

Aleutian Homes W&S Phase 4, Kodiak
Project Name/Community

Mark Kozak Public Works Director
Name and Title

April 10, 2011
Date