

**SUBMIT TO THE STATE RURAL DEVELOPMENT OFFICE AND THE
STATE OF MONTANA DEQ OFFICE
“WASTEWATER” - CERTIFICATION OF COMPLETION**

DATE:	
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Make Three (3) Copies of this form: One for your records, one to send to RD and the final one to send to DEQ!

A step in completing your Grant/Loan application is to notify the State USDA / Rural Development Office that you have completed a Vulnerability Assessment (VA). Please fill in the following information and send this page only to your State USDA / Rural Development Office so that this certification can be included in the Grant/Loan records that they maintain on your Utility.

- **DO NOT send the completed Vulnerability Assessment (VA) to RD or DEQ!**

System Information

NPDES Permit Number:	
POTW Name:	
Address:	
City:	
State / Zip:	
Phone:	
Fax:	

Completed By

Name:	
Title:	
Area of Responsibility:	
Phone:	
Fax:	
Email:	

Primary Emergency Contact Information

Name / Title:	
Daytime Phone:	
Emergency Phone:	
Cell Phone:	
Fax:	
Email:	

By signing below I am certifying that I have completed a Vulnerability Assessment and an Emergency Response Plan, and that the Information in these documents has been completed to the best of my knowledge. *I also certify that my VA and ERP were (Circle One) Completed or Updated on:* _____.

Signed:

Date: