

**WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION
DRINKING WATER TREATMENT REVOLVING FUND
LEAD SERVICE LINE REPLACEMENT PAYMENT CERTIFICATION**

Loan Recipient:	
Project Name:	
DWTRF Project#:	
DWTRF Payment #:	
LSL Invoice #:	

By signing this certification, the DWTRF loan recipient certifies that all requirements have been received, reviewed, and recorded in the project file for each replacement included in this reimbursement request. The project files must be made available for review upon request. These requirements include the agreement between the customer and plumber/contractor, copies of permits, copies of the installer's license, approval of the installation costs if above the established funding cap, photographs of the replacement (before, during, and after construction), installer's invoice, Build America Buy America certifications for all materials used, tracking of items for the de minimis waiver, documentation of compliance with the Davis Bacon Act, and documentation of contact with the homeowners as well as any refusals (including date and information when pitcher filters were provided). Additionally, the loan recipient certifies that inspections at each replacement is complete, testing has begun and will continue to be performed for each customer until lead levels are below actionable levels, pitcher filters with instructions were provided to each customer whose line incurred a complete or partial lead service line replacement. For complete replacements of the utility and customer sides of the service line, the loan recipient certifies that both installations were completed within six months of each other. If the existing lead service line was disposed of, the loan recipient certifies that disposal was in accordance with 40 CFR 261.

The following items are included for each residence in this reimbursement request: customer-installer agreement, copies of permits and plumber/contractor's license, approval of replacement costs above the funding cap (if necessary), photographs of the installation (before, during, and after construction), installer's invoice, and, for partial replacements, documentation of either (1) the required customer refusals for partial replacements on the utility's side (2) the customer's side of the service line is lead-free and obtained prior to the replacement of the utility's side of the service line, and/or (3) the utility's side of the service line was lead-free prior to completion of the customer's side of the service line.

This reimbursement request includes lead service line replacements for the customers listed on the next page. The total cost of this lead service line replacement payment request is:

Authorized Representative: _____

Date: _____

#	Customer Name	Customer Address	Installation Type (Complete, Partial-Customer Side Only, or Partial-Utility Side Only)	Cost
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

If more replacements are included in one invoice, attach copies of this page.