

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

<b>DATE:</b>	
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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**

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

**Completed By**

<b>Name:</b>	
<b>Title:</b>	
<b>Area of Responsibility:</b>	
<b>Phone:</b>	
<b>Fax:</b>	
<b>Email:</b>	

**Primary Emergency Contact Information**

<b>Name / Title:</b>	
<b>Daytime Phone:</b>	
<b>Emergency Phone:</b>	
<b>Cell Phone:</b>	
<b>Fax:</b>	
<b>Email:</b>	

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:**