4720.9065 CONSTRUCTION PHASE AND POSTCONSTRUCTION PHASE REQUIREMENTS.

Subpart 1. **Project completion and final inspection.** The financial assistance recipient must notify the commissioner of the estimated date on which the operation of the project's major components is initiated or is capable of being initiated. A final inspection of the project must be performed if the commissioner determines it is necessary to verify that construction conforms with approved plans and specifications and any change orders.

The commissioner must consider the following criteria when determining the necessity of conducting a final inspection: previous site visits or other field reports; the nature and scope of the project; the experience, training, and capability of the facility operators; and other information received about the conduct of the project.

Subp. 2. Project performance.

- A. Three months after initiation of operation of the project, the financial assistance recipient must certify to the commissioner that the project is operating as planned and designed. This certification must be made in a form acceptable to the commissioner.
- B. If the financial assistance recipient is unable to certify the project is operating as planned and designed, the recipient must submit a corrective action report to the commissioner for review and approval. The corrective action report must contain an analysis of the project's failure to operate as planned and designed; a discussion of the nature, scope, and cost of the action necessary to correct the failure; and a schedule for completing the corrective work.

Statutory Authority: MS s 446A.081

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