

567—44.12(455B) Construction phase and postconstruction phase requirements.

44.12(1) *Final inspection.* A final inspection of the project may be performed by the director to verify that construction is complete (except for weather-related items) and conforms with the approved plans and specifications and all approved change orders.

44.12(2) *Adequate project performance.* The department shall undertake measures to discern adequate project performance as follows:

a. The loan recipient must certify to the director that the project is operating as planned and designed using a form approved by the department.

b. If the loan recipient is unable to certify that the project is operating as planned and designed, the recipient must submit a corrective action report to the director for review and approval. An acceptable corrective action report must contain an analysis of the project's failure to operate as designed; a discussion of the nature, scope, and cost of the action needed to correct the failure; and a schedule for completing the corrective work.

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