



CAPITAL PROJECTS REPORT

Privacy Act Statement

This statement explains the purposes for the collection and use of personal information. Only information needed to respond to program requirements will be requested. Collection and use of personal information are in accordance with the *Privacy Act*. In some cases, information may be disclosed without your consent pursuant to subsection 8(2) of the [Privacy Act](#). We will use your personal information in order to respond to your requests and/or to obtain further information for the purpose of supplying public services in capital facilities and maintenance. The collection and use of your personal information are provided to Indigenous Services Canada for the Capital Facilities and Maintenance Program and authorized by program specific legislation, and required for your participation. The information collected is described by program specific Personal Information Banks (PIBs) detailed at [Info Source](#) (<http://www.aadnc-aandc.gc.ca/eng/1100100011039/1100100011040>). For further details about applicable legislative authority, PIB description and/or to notify us about incorrect information or to withdraw participation after submitting your information, contact your [Regional Office](#). If you require clarification about this statement, contact the Public Enquiries Contact Centre at 1-800-567-9604. For more information on privacy issues and the *Privacy Act* in general, you may consult the Privacy Commissioner at 1-800-282-1376.

Identification

| | |
|----------------|------------------|
| Recipient Name | Recipient Number |
|----------------|------------------|

Contact

| | | |
|------------------|---------------|-------|
| Given Name | Family Name | Title |
| Telephone Number | Email Address | |

Project Information

| | |
|--------------|----------------|
| Project Name | Project Number |
| Site Name | Site Number |

Report Information

Report Type:

- Progress Report
 Provisional Certificate of Completion
 Final Certificate of Completion

Funding Arrangement Number

Progress Report Schedule (YYYYMMDD):

Project Start Date: Expected/Actual Completion Date:

If Progress Report, select project phase:

- Design
 Construction
 Commissioning
 Other

Expenditures Statement:

| | | |
|-------------------------|---------------|------------------|
| Estimated Project Total | Spent to Date | Spent this Phase |
|-------------------------|---------------|------------------|

Check all that apply for Progress and/or Provisional Reports:

- All details of the project are resolved and there is no flaw, omission, uncompleted work, claim or outstanding payment.
- The "As Constructed" plans are available.
- Flaws, omissions, incomplete work, claims or outstanding payments exist, and an Action Plan and either a Substantial Completion Certificate or a Certificate of Occupancy are attached.
- The construction complies with all requirements of all applicable codes, standards and Indigenous Services Canada Funding Arrangement.
- Official inspection report(s) or certificate(s) by qualified inspector(s) are attached.



Check all that apply for Completed Projects:

- Building Inspection Final Report
- Septic Installation Approval
- Fire Commissioner Reports
- Electrical Inspection Final Report
- Concrete Testing Reports
- Environmental License (Provincial/Territorial)
- Survey and Soil Testing Reports
- Certificate of Occupancy
- Water/Sewage Testing Reports (Health Canada or Territorial Government)
- Workers' Compensation (Safety and Labour Conditions)
- Substantial Completion Certificate as per provincial legislation (e.g. *Construction Lien Act*)
- Operator's Certification for Water/Sewage Treatment Plants
- Environmental Site Assessment
- Environmental Mitigation Report, if required by Environmental Assessment
- Waste Disposal Permit
- Other(s) (Specify)

Supporting Documents (if applicable)

| Title | Submission Method |
|-------|-------------------|
| | |

Declaration

I hereby certify that all work has been completed in accordance with the Terms and Conditions set out in the Funding Agreement and the Effective Project Approval, and that all specified codes and standards have been met.

| | | |
|------------|-------------|-----------------|
| Given Name | Family Name | |
| Title | | Date (YYYYMMDD) |