SECTION 1511 CERTIFICATION

The authorized representative of the California Department of Public Health hereby certifies, and/or affirms previous certification(s), that this Project has received the full review and vetting required by law and that such representative accepts responsibility that the Project is an appropriate use of taxpayer dollars. Subject to the provisions of this Agreement, the following general description is provided in order to comply with Section 1511 of the American Recovery and Reinvestment Act of 2009 (ARRA).

Applicant Name: Downieville Public Utility District

Project Number: 4610002-002

DUNS Number: 072043685

Project description: Furnish and install a 33'd x 16'h 100,000 gallon bolted disinfection contact tank adjacent to existing treatment plant. Install tank level sensor and digital readout on existing control panel. Make necessary electrical, communication, and plumbing connections and disinfect new facilities in contact with treated water.

(Date)

Estimated total cost of the Project: \$285,000

Type of assistance: 100% (One Hundred Percent) Forgiveness of Principal

Interest Rate: N/A

Estimated amount of ARRA funds to be used: \$277,500

Forgiveness of Principal: \$277,500

Loan Amount: \$0

Rufus B. Howell, Deputy Director

Center for Environmental Health



California Department of Public Health MEMORANDUM

DATE:

August 25, 2009

TO:

Leah Godsey Walker, Chief

Drinking Water Technical Programs Branch

FROM:

Addie Aguirre, Chief

Safe Drinking Water State Revolving Fund Administration Section

SUBJECT:

Recommendation to Authorize Funding Agreement to Downieville Public Utility

District (PUD), Project No. 4610002-002 for Funding under Safe Drinking Water

State Revolving Fund, American Recovery and Reinvestment Act (ARRA)

The California Department of Public Health (CDPH) has completed its evaluation of the above referenced project for funding under Safe Drinking Water State Revolving Fund, American Recovery and Reinvestment Act (ARRA). It is recommended to authorize a funding agreement for this project.

The following information should be included in the Funding Agreement:

1. Supplier Legal Name: Downieville Public Utility District

2. Project Number: 4610002-002

- 3. Supplier is a Public Agency in the County of Sierra, State of California.
- 4. The purpose of the funding is to assist in financing a project which will enable Supplier to meet safe drinking water standards.
- The total ARRA project cost is estimated to be \$285,000 of which \$277,500 is considered ARRA total eligible project costs.
 Type of assistance: 100% Forgiveness of Principal
- 6. Total ARRA fundable cost: \$277,500 Forgiveness of Principal: \$277,500

Loan Amount: \$0

- 7. The Supplier's cost for this project is estimated to be \$7,500.
- 8. The reasonably expected useful life of the project facilities is **20** years.
- 9. Supplier's Grant Administrator shall be its' **District Engineer.**

Date: August 25, 2009

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10. Supplier's Official Notices shall be sent to:

Downieville Public Utility District District Engineer 997 Pike City Road North San Juan, CA 95960

- 11. The Project shall be constructed in accordance with the plans and specifications approved by State on **June 16, 2009**.
- 12. Supplier shall complete the project no later than **December 31, 2010**.
- 13. Rate of Interest: N/A
- 14. Term of Loan: N/A

The Funding Agreement should contain the following Special Conditions

- 1. Not later than six months following Supplier's certification of Project completion, as required by Article A-8(e), Supplier shall submit a permit amendment application for the Project facilities to the CDPH **Lassen** District Office.
- 2. The Supplier shall notify CDPH's **Lassen** District Office when the Project construction is fifty percent (50%) complete.
- 3. The Supplier shall notify CDPH's **Lassen** District Office when construction is completed and prior to any start-up testing of the treatment facilities.
- 4. Notwithstanding any term or condition to the contrary in this agreement, including but not limited to Article A-8, the Supplier may place a Project facility into operation prior to completion of the Project if prior written approval is obtained from the CDPH **Lassen** District Office.
- 5. If archaeological features or materials are unearthed during any phase of Project activities, all work in the immediate vicinity of the find shall halt until the Supplier has contacted a qualified archeologist who will determine the significance of the resource.
- 6. If human remains are exposed by Project-related activity, the Supplier shall comply with California State Health and Safety Code, Section 7050.5, which states that no further disturbance shall occur until the County Coroner has made the necessary findings as to origin and disposition pursuant to California Public Resources Code, Section 5097.98. The Supplier will provide the opportunity for Native American monitor(s) to participate in the identification, evaluation, and mitigation of effects upon,

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any Native American human remains or cultural resources inadvertently exposed during the proposed undertaking, said requirement may be satisfied by consultation with personnel designated by the Native American Heritage Commission. Should tribal representatives agree to consult on any such discoveries; the costs incurred will be the responsibility of Supplier.

7. The Supplier shall implement the Best Management Practices, as stated in the Environmental Constraints Analysis, to avoid impacting Pauley Creek.

cc: Mike McNamara, District Engineer Kim Wilhelm, Regional Engineer Addie Aguirre Anne Novak Karen Hilliard Bridget Binning Dat Tran Noel Gordon