

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: Phillipsville Community Services District

Project Number: 1200541-002

DUNS Number: 831055574

Project description: The water system has an untreated spring source that has been categorized as groundwater under the influence of surface water. The water system has also been experiencing documented periodic water outages. Both problems have been documented and are ranked in Category C on the project priority list. The project will solve these problems by installing treatment on the spring source, replacing the deteriorated distribution pipes, and installing a 140,000 gallon storage tank.

Estimated total cost of the Project: \$2,441,612

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

Interest Rate: N/A

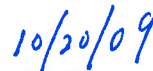
Estimated amount of ARRA funds to be used: \$2,228,104

Forgiveness of Principal: \$2,228,104

Loan Amount: \$0



Rufus B. Howell, Deputy Director
Center for Environmental Health




(Date)



California Department of Public Health
MEMORANDUM

DATE: August 24, 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 **Phillipsville Community Services District**, Project No. **1200541-002** or 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: **Phillipsville Community Services District**
2. Project Number: **1200541-002**
3. Supplier is a **Public Agency** in the County of **Humboldt**, 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.
5. The total ARRA project cost is estimated to be **\$2,441,612** of which **\$2,228,104** is considered ARRA total eligible project costs.
Type of assistance: **100%** (One Hundred Percent) Forgiveness of Principal
6. Total ARRA fundable cost **\$2,228,104**
Forgiveness of Principal: **\$2,228,104**
Loan Amount: **\$0**
7. The Supplier's cost for this project is estimated to be **\$213,508**.
8. The reasonably expected useful life of the project facilities is **20** years.
9. Supplier's Grant Administrator shall be its' **Manager/Operator**.

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

**Phillipsville Community Services District
Manager/Operator
PO Box 231
Phillipsville CA 95559**

11. The Project shall be constructed in accordance with the plans and specifications approved by State on **June 11, 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 **Klamath** District Office.
2. The Supplier shall notify CDPH's **Klamath** District Office when the Project construction is 50% complete.
3. The Supplier shall notify CDPH's **Klamath** 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 **Klamath** District Office.
5. Supplier represents it has acquired a perpetual easement in real property on which the project component storage tank will be constructed, and further represents that the easement is documented by an unrecorded 'Easement Grant Deed', executed on or about April 15, 2008, by Jason D. Mullaney. Supplier shall not commence any work related to construction of the 140,000-gallon storage tank project component unless and until Supplier has provided CDPH **Klamath** District Office with a duly recorded copy of said 'Easement Grant Deed', or has otherwise provided CDPH **Klamath** District Office with documentation of Supplier's interest in the real property on which the storage tank will be constructed; and has received written authorization from the CDPH **Klamath** District Office to proceed with construction of the storage tank.

6. The Supplier will provide the opportunity for (a) Native American monitor(s) to participate in the identification, evaluation, and mitigation of effects upon, any Native American human remains or cultural resources inadvertently exposed during the proposed undertaking. Consultation with personnel designated by the Native American Heritage Commission would be acceptable. Should tribal representatives agree to consult on any such discoveries; the costs incurred will be the responsibility of Supplier.

7. 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.

cc: Tony Wiedeman, District Engineer
Kim Wilhelm, Regional Engineer
Addie Aguirre
Anne Novak
Karen Hilliard
Mike Zanolli
Dat Tran
Noel Gordon



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