



STATE OF NEW YORK
EXECUTIVE CHAMBER
ALBANY 12224

DAVID A. PATERSON
GOVERNOR

February 9, 2010

Lisa Jackson, Administrator
U.S. Environmental Protection Agency
Ariel Rios Building
1200 Pennsylvania Ave NW
Washington, DC 20460

Dear Ms. Jackson:

Pursuant to Title XV, Subtitle A, section 1511 of the American Recovery and Reinvestment Act of 2009 (Pub. L. 111-5) ("ARRA"), and the April 2, 2009 Grant Agreement from the U.S. Environmental Protection Agency to the New York State Department of Environmental Conservation (the "Grant Agreement"), I hereby certify that the infrastructure investments involving the Village of Cooperstown, Town of Jasper, Village of Lyons, Village of Medina, Village of Millbrook, City of North Tonawanda, Town of Williamson, Village of Port Byron, County of Westchester, Tioga County Soil and Water Conservation District, Town of Tonawanda, New York State Office of Parks, Recreation and Historic Preservation, Cayuga County Soil and Water Conservation District, Town of Amherst, City of Johnstown, Chemung County Library District, Village of Greenwood Lake, County of Onondaga, New York City Municipal Water Finance Authority and Albany County listed in the Attachment to this certification, which will be funded with amounts made available by ARRA under the heading "Clean Water State Revolving Fund" to the Environmental Protection Agency, have received the full review and vetting required by law. I accept responsibility that such investment is an appropriate use of taxpayer dollars. I further certify that the specific information required by ARRA § 1511 and the Grant Agreement concerning such investment (a description of the investment, the estimated total cost, and the amount of ARRA funds to be used) is summarized within the Clean Water State Revolving Fund link to be posted on the public website at <http://www.recovery.ny.gov>, and linked to www.Recovery.gov.

Very truly yours,

David A. Paterson
Governor

Attachment

c: Commissioner Alexander B. Grannis

ATTACHMENT

- **Village of Cooperstown, Otsego County** – Total project cost in the amount of \$416,844, of which \$375,160 is being financed through the Clean Water SRF Green Innovation Grant Program. The Village is eligible for up to \$375,160 in ARRA grant. Of the total project cost, \$375,160 has been approved by U.S. Environmental Protection Agency (USEPA) as “green” in furtherance of the requirement that not less than 20% of the funds appropriated in ARRA be for projects that address green infrastructure, water or energy efficiency improvements or other environmentally innovative activities. A minimum of 10% of the Project cost will be the local share covered by the Village. This project, which will be undertaken by the Village of Cooperstown, will finance the costs associated with the utilization of previously constructed wetlands as an environmentally innovative method of treating wastewater effluent through the natural processes in the constructed wetland, along with the design and installation of a force main and the installation of new design energy pumps. The Village of Cooperstown will own, operate and maintain the project.

The contract execution schedule for this project is as follows:

- Submit Plans and Specifications	November 12, 2009
- Advertise for Bids	October 26, 2009
- Open Bids	November 12, 2009
- Award Bids	November 16, 2009
- Execute Contracts	December 31, 2009
- Construction Completion	October 31, 2010

SEQR/SERP – Pursuant to an operating agreement between the NYS Department of Environmental Conservation (DEC) and the USEPA, an environmental review in accordance with the State Environmental Review Process (SERP, a NEPA-like review agreed to in the operating agreement) is undertaken with respect to each action or project financed. The Corporation has determined that the proposed action will fund a project that will not have a significant adverse effect on the environment: (1) the DEC has certified that this project is in compliance with the SERP; (2) no potentially large impacts have been identified; and (3) the Village of Cooperstown, acting as lead agency, has issued a negative declaration. The Project is subject to DEC SPDES Permit # NY0023591, which expires on February 28, 2014 and DEC Water Quality Certification Permit Number 4-3650-00004/00007 which expires on December 31, 2010.

Resolutions/Agreements – The project was authorized pursuant to a resolution passed by the Village Board of the Village of Cooperstown on October 19, 2009 for the purpose of wastewater facility modifications. The Village’s local share was authorized by a resolution passed by the Village Board of the Village of Cooperstown on January 19, 2010. Financial assistance will be provided pursuant to a Grant Agreement executed by and between the New York State Environmental Facilities Corporation and the Village of Cooperstown.

Disadvantaged Business Enterprises/Minority/Women’s Business Enterprises (MWBE) – the fair share objectives are negotiated with the USEPA using the guidance provided in 40 CFR, Part 33, Subpart D, and set forth in the Grant Agreement. The MWBE fair share goals are as follows:

MBE goal:	construction contracts – 6%;
	service contracts- 8.8%
WBE goal:	construction contracts – 6%;
	service contracts – 8.8%

- **Town of Jasper** – Total project cost in the amount of \$189,380, of which \$170,442 is being financed through the Clean Water SRF Green Innovation Grant Program. The Town is eligible for up to \$170,442 in ARRA grant. Of the total project cost, \$170,442 has been approved by U.S. Environmental Protection Agency (USEPA) as “green” in furtherance of the requirement that no less than 20% of the funds appropriated in ARRA be for projects that address green infrastructure, water or energy efficiency improvements or other environmentally innovative improvements. A minimum of 10% of the project cost will be the local share covered by the Town. This project will finance the costs associated with construction of reed beds at the wastewater treatment plant as an energy efficient alternative for sludge management and installation of aeration equipment in the sludge holding tank that will result in higher energy efficiency. The Town of Jasper will own, operate and maintain the project.

The contract execution schedule for this project is as follows:

- Submit Plans and Specifications	October 20, 2009
- Advertise for Bids	November 18, 2009
- Open Bids	December 3, 2009
- Award Bids	December 8, 2009
- Execute Contracts	December 31, 2009
- Construction Completion	July 24, 2010

SEQR/SERP – Pursuant to an operating agreement between the NYS Department of Environmental Conservation (DEC) and the USEPA, an environmental review in accordance with the State Environmental Review Process (SERP, a NEPA-like review agreed to in the operating agreement) is undertaken with respect to each action or project financed. The Corporation has determined that the proposed GIGP grant will finance a project that will not have a significant adverse effect on the environment: (1) DEC has certified that this project is in compliance with the SERP/SEQRA; (2) no potentially large environmental impacts have been identified; and (3) The Town of Jasper, acting as Lead Agency has issued a negative declaration. The treatment plant is subject to DEC SPDES Permit # NY0247251 which expires on November 30, 2014.

Resolutions/Agreements – The project was authorized pursuant to a resolution passed by the Town Board of the Town of Jasper on September 29, 2009. Financial assistance will be provided pursuant to a Grant Agreement executed by and between the New York State Environmental Facilities Corporation and the Town of Jasper.

Disadvantaged Business Enterprises/Minority/Women’s Business Enterprises (MWBE) – the fair share objectives are negotiated with the USEPA using the guidance provided in 40 CFR, Part 33, Subpart D, and set forth in the Grant Agreement. The MWBE fair share goals are as follows:

MBE goal:	construction contracts – 6%;
	service contracts- 8.8%
WBE goal:	construction contracts – 6%;
	service contracts – 8.8%

- **Village of Lyons** – Total project cost in the amount of \$607,310 of which \$546,575 is being financed through the Clean Water SRF Green Innovation Grant Program. The Village is eligible for up to \$546,575 in ARRA grant. Of the total project cost, \$546,575 has been approved by U.S.

Environmental Protection Agency (USEPA) as “green” in furtherance of the requirement that no less than 20% of the funds appropriated in ARRA be for projects that address green infrastructure, water or energy efficiency improvements or other environmentally innovative improvements. A minimum of 10% of the project cost will be the local share covered by the Village. This project will finance the costs associated with the integration of a variety of improvements to the Village of Lyons wastewater treatment plant to achieve greater energy efficiency, create renewable energy and manage stormwater with green infrastructure. The improvements include rainwater harvesting, a green roof, solar units, energy efficient lighting, an HVAC upgrade, automated dissolved oxygen (DO) sensors, variable frequency drives (VFD), and pipeline leak detection equipment. The Village of Lyons will own, operate and maintain the project.

The contract execution schedule for this project is as follows:

- Submit Plans and Specifications	December 14, 2009
- Advertise for Bids	November 20, 2009
- Open Bids	December 11, 2009
- Award Bids	December 15, 2009
- Execute Contracts	December 30, 2009
- Construction Completion	December 30, 2010

SEQR/SERP – Pursuant to an operating agreement between the NYS Department of Environmental Conservation (DEC) and the USEPA, an environmental review in accordance with the State Environmental Review Process (SERP, a NEPA-like review agreed to in the operating agreement) is undertaken with respect to each action or project financed. The Corporation has determined that the proposed GIGP grant will finance a project that is a “Type II” action under SEQR, pursuant to 6 NYCRR Sections 617.5(c)(1) "maintenance or repair involving no substantial changes " and 617.5(c)(7) "construction or expansion of a primary or accessory/appurtenant, no residential structure or facility...involving less than 4,000 square feet...", and therefore not subject to further environmental review. The treatment plant is subject to SPDES permit #NY0022551, which expires on July 31, 2011.

Resolutions/Agreements – The project was authorized pursuant to a resolution passed by the Village Board of the Village of Lyons dated October 7, 2009. Financial assistance will be provided pursuant to a Grant Agreement executed by and between the New York State Environmental Facilities Corporation and the Village of Lyons.

Disadvantaged Business Enterprises/Minority/Women’s Business Enterprises (MWBE) – the fair share objectives are negotiated with the USEPA using the guidance provided in 40 CFR, Part 33, Subpart D, and set forth in the Grant Agreement. The MWBE fair share goals are as follows:

MBE goal: construction contracts – 6%;
service contracts- 8.8%

WBE goal: construction contracts – 6%;
service contracts – 8.8%

- **Village of Medina** – Total project cost in the amount of \$1,400,540 of which \$1,260,486 is being financed through the Clean Water SRF Green Innovation Grant Program. The Village is eligible for up to \$1,260,486 in ARRA grant. Of the total project cost, \$1,260,486 has been approved by U.S. Environmental Protection Agency (USEPA) as “green” in furtherance of the requirement that no less than 20% of the funds appropriated in ARRA be for projects that address green infrastructure, water

or energy efficiency improvements or other environmentally innovative improvements. A minimum of 10% of the project cost will be the local share covered by the Village. This project will finance the costs associated with wastewater treatment plant improvements to include rainwater harvesting, a green roof, energy efficient lighting, solar units, effluent-powered heat pumps, biogas powered combined heat and power (CHP) units, and pipeline leak inspection equipment. The Village of Medina will own, operate and maintain the project.

The contract execution schedule for this project is as follows:

- Submit Plans and Specifications	December 14, 2009
- Advertise for Bids	November 20, 2009
- Open Bids	December 10, 2009
- Award Bids	December 11, 2009
- Execute Contracts	December 29, 2009
- Construction Completion	December 30, 2010

SEQR/SERP – Pursuant to an operating agreement between the NYS Department of Environmental Conservation (DEC) and the USEPA, an environmental review in accordance with the State Environmental Review Process (SERP, a NEPA-like review agreed to in the operating agreement) is undertaken with respect to each action or project financed. The Corporation has determined that the proposed GIGP grant will finance a project that is a “Type II” action under SEQR, pursuant to 6 NYCRR Sections 617.5(c)(1) "maintenance or repair involving no substantial changes " and 617.5(c)(7) "construction or expansion of a primary or accessory/appurtenant, no residential structure or facility...involving less than 4,000 square feet...", and therefore not subject to further environmental review. The treatment plant is subject to SPDES permit #NY0021873, which expires on July 31, 2012.

Resolutions/Agreements – The project was authorized pursuant to a resolution passed by the Village Board of the Village of Medina dated September 28, 2009. Financial assistance will be provided pursuant to a Grant Agreement executed by and between the New York State Environmental Facilities Corporation and the Village of Medina.

Disadvantaged Business Enterprises/Minority/Women’s Business Enterprises (MWBE) – the fair share objectives are negotiated with the USEPA using the guidance provided in 40 CFR, Part 33, Subpart D, and set forth in the Grant Agreement. The MWBE fair share goals are as follows:

MBE goal:	construction contracts – 6%;
	service contracts- 8.8%
WBE goal:	construction contracts – 6%;
	service contracts – 8.8%

- **Village of Millbrook** – Total project cost in the amount of \$218,500 of which \$196,650 is being financed through the Clean Water SRF Green Innovation Grant Program. The Village is eligible for up to \$196,650 in ARRA grant. Of the total project cost, \$196,650 has been approved by U.S. Environmental Protection Agency (USEPA) as “green” in furtherance of the requirement that no less than 20% of the funds appropriated in ARRA be for projects that address green infrastructure, water or energy efficiency improvements or other environmentally innovative improvements. A minimum of 10% of the project cost will be the local share covered by the Village. This project will finance the costs associated with improvements to the aeration system at the existing wastewater treatment plant by replacing the existing electrically driven air pumps with modern equipment and minor alterations

of the piping for the air system, and the addition of fine-bubble diffusers to the facility's two (2) aeration tanks. The Village of Millbrook will own, operate and maintain the project.

The contract execution schedule for this project is as follows:

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|-----------------------------------|-------------------|
| - Submit Plans and Specifications | January 6, 2010 |
| - Advertise for Bids | December 31, 2009 |
| - Open Bids | January 15, 2010 |
| - Award Bids | January 19, 2010 |
| - Execute Contracts | January 26, 2010 |
| - Construction Completion | December 31, 2010 |

SEQR/SERP – Pursuant to an operating agreement between the NYS Department of Environmental Conservation (DEC) and the USEPA, an environmental review in accordance with the State Environmental Review Process (SERP, a NEPA-like review agreed to in the operating agreement) is undertaken with respect to each action or project financed. The Corporation has determined that the proposed GIGP grant will finance a project that is a “Type II” action under SEQR, pursuant to 6 NYCRR §617.5(c) (2): “...replacement, rehabilitation or reconstruction of a structure or facility, in kind on the same site...” and, therefore not subject to further environmental review. The treatment plant is subject to SPDES permit #NY0025429, which expires on September 30, 2012.

Resolutions/Agreements – The project was authorized pursuant to a resolution passed by the Village Board of the Village of Millbrook dated October 26, 2009. Financial assistance will be provided pursuant to a Grant Agreement executed by and between the New York State Environmental Facilities Corporation and the Village of Millbrook.

Disadvantaged Business Enterprises/Minority/Women's Business Enterprises (MWBE) – the fair share objectives are negotiated with the USEPA using the guidance provided in 40 CFR, Part 33, Subpart D, and set forth in the Grant Agreement. The MWBE fair share goals are as follows:

- | | |
|-----------|------------------------------|
| MBE goal: | construction contracts – 6%; |
| | service contracts- 8.8% |
| WBE goal: | construction contracts – 6%; |
| | service contracts – 8.8% |

- **City of North Tonawanda** – Total project cost in the amount of \$306,773 of which \$276,100 is being financed through the Clean Water SRF Green Innovation Grant Program. The City is eligible for up to \$276,100 in ARRA grant. Of the total project cost, \$276,100 has been approved by U.S. Environmental Protection Agency (USEPA) as “green” in furtherance of the requirement that no less than 20% of the funds appropriated in ARRA be for projects that address green infrastructure, water or energy efficiency improvements or other environmentally innovative improvements. A minimum of 10% of the project cost will be the local share covered by the City. This project will finance the costs associated with the installation of rain gardens and bioretention cells at the Manhattan Street parking lot. The City of North Tonawanda will own, operate and maintain the project.

The contract execution schedule for this project is as follows:

- | | |
|-----------------------------------|------------------|
| - Submit Plans and Specifications | December 8, 2009 |
| - Advertise for Bids | January 6, 2010 |
| - Open Bids | January 14, 2010 |

- Award Bids January 19, 2010
- Execute Contracts January 22, 2010
- Construction Completion May 14, 2010

SEQR/SERP – Pursuant to an operating agreement between the NYS Department of Environmental Conservation (DEC) and the USEPA, an environmental review in accordance with the State Environmental Review Process (SERP, a NEPA-like review agreed to in the operating agreement) is undertaken with respect to each action or project financed. The Corporation has determined that the proposed GIGP grant will finance a project that will not have a significant adverse effect on the environment: (1) DEC has certified that this project is a categorical Exclusion and is in compliance with the SEQRA as a CWA Section 319 project; (2) no potential large environmental impacts have been identified; and (3) the City of North Tonawanda, acting as lead agency, has issued a negative declaration.

Resolutions/Agreements – The project was authorized pursuant to a resolution passed by the City of North Tonawanda Common Council dated October 26, 2009. Financial assistance will be provided pursuant to a Grant Agreement executed by and between the New York State Environmental Facilities Corporation and the City of North Tonawanda.

Disadvantaged Business Enterprises/Minority/Women’s Business Enterprises (MWBE) – the fair share objectives are negotiated with the USEPA using the guidance provided in 40 CFR, Part 33, Subpart D, and set forth in the Grant Agreement. The MWBE fair share goals are as follows:

- MBE goal: construction contracts – 6%;
service contracts- 8.8%
- WBE goal: construction contracts – 6%;
service contracts – 8.8%

- **Town of Williamson** – Total project cost in the amount of \$738,659 of which \$664,793 is being financed through the Clean Water SRF Green Innovation Grant Program. The Town is eligible for up to \$664,793 in ARRA grant. Of the total project cost, \$664,793 has been approved by U.S. Environmental Protection Agency (USEPA) as “green” in furtherance of the requirement that no less than 20% of the funds appropriated in ARRA be for projects that address green infrastructure, water or energy efficiency improvements or other environmentally innovative improvements. A minimum of 10% of the project cost will be the local share covered by the Town. This project will finance the costs associated with the integration of a variety of improvements to the Town of Williamson wastewater treatment plant to achieve greater energy efficiency, create renewable energy and manage stormwater with green infrastructure. The improvements include rainwater harvesting, a green roof, solar units, energy efficient lighting, an effluent powered heat pump, and pipeline leak detection equipment. The Town of Williamson will own, operate and maintain the project.

The contract execution schedule for this project is as follows:

- Submit Plans and Specifications December 14, 2009
- Advertise for Bids November 20, 2009
- Open Bids December 11, 2009
- Award Bids December 21, 2009
- Execute Contracts December 29, 2009
- Construction Completion December 30, 2010

SEQR/SERP – Pursuant to an operating agreement between the NYS Department of Environmental Conservation (DEC) and the USEPA, an environmental review in accordance with the State Environmental Review Process (SERP, a NEPA-like review agreed to in the operating agreement) is undertaken with respect to each action or project financed. The Corporation has determined that the proposed GIGP grant will finance a project that is a “Type II” action under SEQR, pursuant to 6 NYCRR Sections 617.5(c)(1) "maintenance or repair involving no substantial changes " and 617.5(c)(7) "construction or expansion of a primary or accessory/appurtenant, no residential structure or facility...involving less than 4,000 square feet...", and therefore not subject to further environmental review. The treatment plant is subject to SPDES permit #NY0108723, which expires on December 31, 2011.

Resolutions/Agreements – The project was authorized pursuant to a resolution passed by the Town Board of the Town of Williamson dated October 13, 2009. Financial assistance will be provided pursuant to a Grant Agreement executed by and between the New York State Environmental Facilities Corporation and the Town of Williamson.

Disadvantaged Business Enterprises/Minority/Women’s Business Enterprises (MWBE) – the fair share objectives are negotiated with the USEPA using the guidance provided in 40 CFR, Part 33, Subpart D, and set forth in the Grant Agreement. The MWBE fair share goals are as follows:

- MBE goal: construction contracts – 6%;
service contracts- 8.8%
- WBE goal: construction contracts – 6%;
service contracts – 8.8%

- **Village of Port Byron** – Total project cost in the amount of \$145,896 of which \$131,306 is being financed through the Clean Water SRF Green Innovation Grant Program. The Village is eligible for up to \$131,306 in ARRA grant. Of the total project cost, \$131,306 has been approved by U.S. Environmental Protection Agency (USEPA) as “green” in furtherance of the requirement that no less than 20% of the funds appropriated in ARRA be for projects that address green infrastructure, water or energy efficiency improvements or other environmentally innovative improvements. A minimum of 10% of the project cost will be the local share covered by the Village. This project will finance the costs associated with installation of photovoltaic solar panels to generate clean, renewable electrical power for use at the Village of Port Byron’s wastewater treatment facility. The Village of Port Byron will own, operate and maintain the project.

The contract execution schedule for this project is as follows:

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|-----------------------------------|-------------------|
| - Submit Plans and Specifications | October 29, 2009 |
| - Advertise for Bids | November 16, 2009 |
| - Open Bids | December 10, 2009 |
| - Award Bids | December 14, 2009 |
| - Execute Contracts | December 31, 2009 |
| - Construction Completion | July 1, 2010 |

SEQR/SERP – Pursuant to an operating agreement between the NYS Department of Environmental Conservation (DEC) and the USEPA, an environmental review in accordance with the State Environmental Review Process (SERP, a NEPA-like review agreed to in the operating agreement) is undertaken with respect to each action or project financed. The Corporation has determined that the proposed GIGP grant will finance a project that is a “Type II” action under SEQR, pursuant to

617.5(c)(7) "construction or expansion of a primary or accessory/appurtenant, no residential structure or facility...involving less than 4,000 square feet...", and therefore not subject to further environmental review. The treatment plant is subject to SPDES permit #NY0020338, which expires on May 31, 2013.

Resolutions/Agreements – The project was authorized pursuant to a resolution passed by the Village Board of the Village of Port Byron dated October 26, 2009. Financial assistance will be provided pursuant to a Grant Agreement executed by and between the New York State Environmental Facilities Corporation and the Village of Port Byron.

Disadvantaged Business Enterprises/Minority/Women's Business Enterprises (MWBE) – the fair share objectives are negotiated with the USEPA using the guidance provided in 40 CFR, Part 33, Subpart D, and set forth in the Grant Agreement. The MWBE fair share goals are as follows:

MBE goal: construction contracts – 6%;
service contracts- 8.8%
WBE goal: construction contracts – 6%;
service contracts – 8.8%

- **County of Westchester - Yonkers Joint Wastewater Treatment Plant** – Total project cost in the amount of \$211,710, of which \$190,539 is being financed through the Clean Water SRF Green Innovation Grant Program. The County is eligible for up to \$190,539 in ARRA grant. Of the total project cost, \$190,539 has been approved by U.S. Environmental Protection Agency (USEPA) as "green" in furtherance of the requirement that no less than 20% of the funds appropriated in ARRA be for projects that address green infrastructure, water or energy efficiency improvements or other environmentally innovative activities. A minimum of 10% of the project cost will be the local share covered by the County. This project will involve the installation of new LED luminaries on new and existing roadway lighting fixtures at the Yonkers Joint Wastewater Treatment Plant (JWWTP). Westchester County will own, operate and maintain the project.

The contract execution schedule for this project is as follows:

- Submit Plans and Specifications	November 10, 2009
- Advertise for Bids	November 7, 2009
- Open Bids	December 2, 2009
- Award Bids	December 10, 2009
- Execute Contracts	December 29, 2009
- Construction Completion	December 31, 2012

SEQR/SERP – Pursuant to an operating agreement between the NYS Department of Environmental Conservation (DEC) and the USEPA, an environmental review in accordance with the State Environmental Review Process (SERP, a NEPA-like review agreed to in the operating agreement) is undertaken with respect to each action or project financed. The Corporation has determined that the proposed action will finance a project which constitutes the "...replacement, rehabilitation or reconstruction of a structure or facility in kind..." which is a "Type II" action under SEQR, pursuant to 6 NYCRR Section 617.5(c)(2). The JWWTP is subject to DEC SPDES Permit # NY0026689, which expires on May 31, 2014.

Resolutions/Agreements – The grant agreement was authorized pursuant to a resolution passed by Westchester County, acting by and through the Department of Environmental Facilities (the

“Department”) on December 22, 2009. The expenditure of 10% of the cost of the project from the Department’s operating budget was authorized by resolution dated December 22, 2009. Financial assistance will be provided pursuant to a Grant Agreement executed by and between the New York State Environmental Facilities Corporation and Westchester County.

Disadvantaged Business Enterprises/Minority/Women’s Business Enterprises (MWBE) – the fair share objectives are negotiated with the USEPA using the guidance provided in 40 CFR, Part 33, Subpart D, and set forth in the Grant Agreement. The MWBE fair share goals are as follows:

MBE goal: construction contracts – 6 %;
 service contracts – 8.8%
WBE goal: construction contracts – 6 %;
 service contracts – 8.8 %

- **Tioga County Soil and Water Conservation District (Tioga County SWCD)** – Total project cost in the amount of \$857,108, of which \$736,131 is being financed through the Clean Water SRF Green Innovation Grant Program. The Tioga County SWCD is eligible for up to \$736,131 in ARRA grant. Of the total project cost, \$736,131 has been approved by U.S. Environmental Protection Agency (USEPA) as “green” in furtherance of the requirement that no less than 20% of the funds appropriated in ARRA be for projects that address green infrastructure, water or energy efficiency improvements or other environmentally innovative improvements. A minimum of 10% of the project cost will be the local share covered by the Tioga County SWCD. This project will finance the costs associated with construction and restoration of wetland complexes containing excavated wetlands in the Susquehanna River Basin, and more specifically in targeted areas of the following New York State Department of Environmental Conservation (DEC) Unit Management Plans (UMPs): Virgil Mountain State Forest, Tri-County State Forest, Canisteo River Basin, Erwin Wildlife Management Areas and the Six Nations Unit. The DEC will own, operate and maintain the project.

The contract execution schedule for this project is as follows:

- Submit Plans and Specifications	October 29, 2009
- Advertise for Bids	November 5, 2009
- Open Bids	December 10, 2009
- Award Bids	December 15, 2009
- Execute Contracts	January 20, 2010
- Construction Completion	October 31, 2012

SEQR/SERP – Pursuant to an operating agreement between DEC and the USEPA, an environmental review in accordance with the State Environmental Review Process (SERP, a NEPA-like review agreed to in the operating agreement) is undertaken with respect to each action or project financed. The Corporation has determined that the proposed GIGP grant will finance a project that will not have a significant adverse effect on the environment: (1) DEC has certified that this project is in compliance with the SERP/SEQRA; (2) no potentially large environmental impacts have been identified; and (3) DEC, acting as Lead Agency has issued negative declarations.

Resolutions/Agreements – The project was authorized pursuant to a resolution passed by the Tioga County SWCD dated October 21, 2009. Financial assistance will be provided pursuant to a Grant

Agreement executed by and between the New York State Environmental Facilities Corporation and the Tioga County SWCD.

Disadvantaged Business Enterprises/Minority/Women's Business Enterprises (MWBE) – the fair share objectives are negotiated with the USEPA using the guidance provided in 40 CFR, Part 33, Subpart D, and set forth in the Grant Agreement. The MWBE fair share goals are as follows:

MBE goal: construction contracts – 6%;
 service contracts- 8.8%

WBE goal: construction contracts – 6%;
 service contracts – 8.8%

- **Town of Tonawanda** – Total project cost in the amount of \$282,700, of which \$254,430 is being financed through the Clean Water SRF Green Innovation Grant Program. The Town is eligible for up to \$254,430 in ARRA grant. Of the total project cost, \$254,430 has been approved by U.S. Environmental Protection Agency (USEPA) as “green” in furtherance of the requirement that no less than 20% of the funds appropriated in ARRA be for projects that address green infrastructure, water or energy efficiency improvements or other environmentally innovative improvements. A minimum of 10% of the project cost will be the local share covered by the Town. This project will finance the costs associated with the installation of a new high efficiency variable speed pump at the Town's Parker Pump Station. The Town will own, operate and maintain the project.

The contract execution schedule for this project is as follows:

- Submit Plans and Specifications	January 14, 2010
- Advertise for Bids	October 21, 2009
- Open Bids	November 3, 2009
- Award Bids	November 9, 2009
- Execute Contracts	December 14, 2009
- Construction Completion	March 26, 2010

SEQR/SERP – Pursuant to an operating agreement between the NYS Department of Environmental Conservation (DEC) and the USEPA, an environmental review in accordance with the State Environmental Review Process (SERP, a NEPA-like review agreed to in the operating agreement) is undertaken with respect to each action or project financed. The Corporation has determined that this action will finance a project that constitutes “rehabilitation or reconstruction of a structure or facility in kind” which is a Type II action under SEQR, pursuant to 6 NYCRR Part 617.5(c)(2). The Project is subject to DEC SPDES Permit # NY 0020371 which expires on October 31, 2010.

Resolutions/Agreements – The project was authorized pursuant to a resolution passed by the Town dated October 20, 2009. Financial assistance will be provided pursuant to a Grant Agreement executed by and between the New York State Environmental Facilities Corporation and the Town of Tonawanda.

Disadvantaged Business Enterprises/Minority/Women's Business Enterprises (MWBE) – the fair share objectives are negotiated with the USEPA using the guidance provided in 40 CFR, Part 33, Subpart D, and set forth in the Grant Agreement. The MWBE fair share goals are as follows:

MBE goal: construction contracts – 6%;
 service contracts- 8.8%

WBE goal: construction contracts – 6%;
 service contracts – 8.8%

- **New York State Office of Parks, Recreation and Historic Preservation (OPRHP)** – Total project cost in the amount of \$618,000, of which \$556,200 is being financed through the Clean Water SRF Green Innovation Grant Program. The OPRHP is eligible for up to \$556,200 in ARRA grant. Of the total project cost, \$556,200 has been approved by U.S. Environmental Protection Agency (USEPA) as “green” in furtherance of the requirement that not less than 20% of the funds appropriated in ARRA be for projects that address green infrastructure, water or energy efficiency improvements or other environmentally innovative activities. A minimum of 10% of the Project cost will be the local share covered by the OPRHP. This project, which will be undertaken by the OPRHP, will finance the costs associated with the conversion of approximately one acre of parking lot area to pervious asphalt and installation of a bioretention/biofiltration area to treat runoff from park roads and parking lots at the Saratoga Spa State Park. The OPRHP will own, operate and maintain the project.

The contract execution schedule for this project is as follows:

- Submit Plans and Specifications	October 19, 2009
- Advertise for Bids	October 12, 2009
- Open Bids	November 4, 2009
- Award Bids	November 4, 2009
- Execute Contracts	December 16, 2009
- Construction Completion	May 14, 2010

SEQR/SERP – Pursuant to an operating agreement between the NYS Department of Environmental Conservation (DEC) and the USEPA, an environmental review in accordance with the State Environmental Review Process (SERP, a NEPA-like review agreed to in the operating agreement) is undertaken with respect to each action or project financed. The Corporation has determined that this action will finance a project that constitutes “...the replacement, rehabilitation or reconstruction of a structure or facility in kind...” and the “...maintenance of existing landscape or natural growth...”, which is a Type II action under SEQRA, pursuant to 6 NYCRR 617.5(c)(2) and 6 NYCRR 617.5(c)(6).

Resolutions/Agreements – The project was authorized pursuant to an order issued by the Commissioner of the OPRHP on October 2, 2009 for the purpose of stormwater management projects and the creation of a bioretention basin at Saratoga Spa State Park. The expenditure of 10% of the cost of the project from the New York State Parks Infrastructure Fund was authorized by an order issued by the Commissioner of the OPRHP on October 2, 2009. Additionally, financial assistance will be provided pursuant to a Grant Agreement executed by and between the New York State Environmental Facilities Corporation and the OPRHP.

Disadvantaged Business Enterprises/Minority/Women’s Business Enterprises (MWBE) – the fair share objectives are negotiated with the USEPA using the guidance provided in 40 CFR, Part 33, Subpart D, and set forth in the Grant Agreement. The MWBE fair share goals are as follows:

MBE goal: construction contracts – 6%;
 service contracts- 8.8%

WBE goal: construction contracts – 6%;
 service contracts – 8.8%

- **Cayuga County Soil and Water Conservation District (SWCD), Cayuga County** – Total project cost in the amount of \$9,501,189.15 of which \$6,277,801 is being financed through the Clean Water SRF Green Innovation Grant Program. The remaining project costs will be funded through grants from the U.S. Environmental Protection Agency (USEPA), the New York State Department of Agriculture and Markets, the United States Department of Agriculture (Rural Development), the United States Department of Energy and the SWCD’s local share. The SWCD is eligible for up to \$6,277,801 in ARRA grant. Of the total project cost, \$6,277,801 has been approved by USEPA as “green” in furtherance of the requirement that not less than 20% of the funds appropriated in ARRA be for projects that address green infrastructure, water or energy efficiency improvements or other environmentally innovative activities. A minimum of 10% of the project cost will be the local share covered by the SWCD. This project involves an anaerobic digester that will process local manure and agricultural and food waste, a biogas/methane generation and handling system and a combined heat and power (CHP) plant that will utilize the biogas from the digester. The SWCD will own, operate and maintain the project.

The contract execution schedule for this project is as follows:

- | | |
|-----------------------------------|--------------------|
| - Submit Plans and Specifications | November 24, 2009 |
| - Advertise for Bids | December 16, 2009 |
| - Open Bids | January 12, 2009 |
| - Award Bids | January 20, 2009 |
| - Execute Contracts | January 25, 2010 |
| - Construction Completion | September 30, 2011 |

SEQR/SERP – Pursuant to an operating agreement between the NYS Department of Environmental Conservation (DEC) and the USEPA, an environmental review in accordance with the State Environmental Review Process (SERP, a NEPA-like review agreed to in the operating agreement) is undertaken with respect to each action or project financed. The Corporation has determined that the proposed action will finance a project which will not have a significant adverse impact on the environment: (1) the DEC has certified that this project is a categorical exclusion from SERP pursuant to section 319 of the Clean Water Act and is in compliance with SEQR; (2) no potentially large environmental impacts have been identified; and (3) the Cayuga County Soil Water and Conservation District, acting as lead agency, has issued a negative declaration. This project is subject to DEC 360 Solid Waste Management Facility Permit ID # 7-055200065/0001, which expires on September 14, 2016.

Resolutions/Agreements – The project was authorized pursuant to a resolution passed by the SWCD on January 20, 2010 for the purpose of constructing an anaerobic digester project. The SWCD’s local share for the project was authorized pursuant to a resolution passed by the SWCD on January 20, 2010. Financial assistance will be provided pursuant to a Grant Agreement executed by and between the New York State Environmental Facilities Corporation and the SWCD.

Disadvantaged Business Enterprises/Minority/Women’s Business Enterprises (MWBE) – the fair share objectives are negotiated with the USEPA using the guidance provided in 40 CFR, Part 33, Subpart D, and set forth in the Grant Agreement. The MWBE fair share goals are as follows:

- | | |
|-----------|-----------------------------|
| MBE goal: | construction contracts –6%; |
| | service contracts- 8.8% |
| WBE goal: | construction contracts –6%; |

service contracts –8.8%

- **Town of Amherst** – Total project cost in the amount of \$143,698, of which \$129,328 is being financed through the Clean Water SRF Green Innovation Grant Program. The remaining project costs will be funded through bonds issued by the Town of Amherst. The Town is eligible for up to \$129,328 in ARRA grant. Of the total project cost, \$129,328 has been approved by U.S. Environmental Protection Agency (USEPA) as “green” in furtherance of the requirement that no less than 20% of the funds appropriated in ARRA be for projects that address green infrastructure, water or energy efficiency improvements or other environmentally innovative improvements. A minimum of 10% of the project cost will be the local share covered by the Town. This project will finance the costs associated with the construction of rain gardens to treat runoff from the parking lots of the Amherst Engineering Facility. The Town of Amherst will own, operate and maintain the project.

The contract execution schedule for this project is as follows:

- Submit Plans and Specifications	December 11, 2009
- Advertise for Bids	November 11, 2009
- Open Bids	November 30, 2009
- Award Bids	December 7, 2009
- Execute Contracts	January 22, 2010
- Construction Completion	July 1, 2010

SEQR/SERP – Pursuant to an operating agreement between the NYS Department of Environmental Conservation (DEC) and the USEPA, an environmental review in accordance with the State Environmental Review Process (SERP, a NEPA-like review agreed to in the operating agreement) is undertaken with respect to each action or project financed. The Corporation has determined that this action will finance a project that constitutes the “. . . replacement, rehabilitation, or reconstruction of a structure or facility, in kind” which is a Type II action under SEQR, pursuant to 6 NYCRR Part 617.5(c)(2).

Resolutions/Agreements – The project was authorized pursuant to a resolution passed by the Town Board of the Town of Amherst dated December 21, 2009. Financial assistance will be provided pursuant to a Grant Agreement executed by and between the New York State Environmental Facilities Corporation and the Town of Amherst.

Disadvantaged Business Enterprises/Minority/Women’s Business Enterprises (MWBE) – the fair share objectives are negotiated with the USEPA using the guidance provided in 40 CFR, Part 33, Subpart D, and set forth in the Grant Agreement. The MWBE fair share goals are as follows:

MBE goal: construction contracts – 6%;
service contracts- 8.8%

WBE goal: construction contracts – 6%;
service contracts – 8.8%

- **City of Johnstown, Fulton County** – **This project was the subject of a prior certification of the Governor dated January 27, 2010.** Total project cost remains \$10,315,702, of which the amount being financed through the Clean Water SRF Green Innovation Grant Program is increased from \$4,895,000 to \$6,044,132. Of the total project cost, \$6,044,132 has been approved by U.S. Environmental Protection Agency (USEPA) as “green” in furtherance of the requirement that no less

than 20% of the funds appropriated in ARRA be for projects that address green infrastructure, water or energy efficiency improvements or other environmentally innovative activities. A minimum of 10% of the net project cost (total project cost minus third party funding sources) will be the local share covered by the City. The remaining project costs will be funded through bonds issued by the City of Johnstown, grants from the New York State Energy Research and Development Authority and a grant from the U.S. Department of Commerce/Economic Development Administration. This project will finance the costs associated with an environmentally innovative combined heat and power (CHP) project will allow additional sludge and high strength industrial food processing wastewater to be treated at the anaerobic digester in order to prevent pollution from food processing waste, increase generation of digester biogas (methane) and utilize waste heat created by the generators as a free, green heating source for the anaerobic digester at a Gloversville-Johnstown joint wastewater treatment facility. The City of Johnstown and the City of Gloversville will own, operate and maintain the project.

The contract execution schedule, environmental review summary, authorizing resolution information and DBE/MWBE description for this project are each described in the prior submission.

- **Chemung County Library District** – Total project cost in the amount of \$912,808, of which \$821,527 is being financed through the Clean Water SRF Green Innovation Grant Program. The District is eligible for up to \$821,527 in ARRA grant. Of the total project cost, \$821,527 has been approved by U.S. Environmental Protection Agency (USEPA) as “green” in furtherance of the requirement that no less than 20% of the funds appropriated in ARRA be for projects that address green infrastructure, water or energy efficiency improvements or other environmentally innovative improvements. A minimum of 10% of the project cost will be the local share covered by the District. This project will finance the costs associated with installation of a green roof at the Steele Memorial Library in the City of Elmira. The Chemung County Library District will own, operate and maintain the project.

The contract execution schedule for this project is as follows:

- Submit Plans and Specifications	November 16, 2009
- Advertise for Bids	December 2, 2009
- Open Bids	December 16, 2009
- Award Bids	December 17, 2009
- Execute Contracts	December 31, 2009
- Construction Completion	October 15, 2010

SEQR/SERP – Pursuant to an operating agreement between the NYS Department of Environmental Conservation (DEC) and the USEPA, an environmental review in accordance with the State Environmental Review Process (SERP, a NEPA-like review agreed to in the operating agreement) is undertaken with respect to each action or project financed. The Corporation has determined that this action will finance a project that constitutes the “maintenance or repair involving no substantial changes in an existing structure or facility” which is a Type II action under SEQR, pursuant to 6 NYCRR Part 617.5 (c) (1).

Resolutions/Agreements – The project was authorized pursuant to a resolution passed by the Executive Committee of the Chemung County Library District dated October 7, 2009 for the purpose of installing a green roof at the Steele Memorial Library in the City of Elmira. Financial assistance will be provided pursuant to a Grant Agreement executed by and between the New York State Environmental Facilities Corporation and the Chemung County Library District.

Disadvantaged Business Enterprises/Minority/Women's Business Enterprises (MWBE) – the fair share objectives are negotiated with the USEPA using the guidance provided in 40 CFR, Part 33, Subpart D, and set forth in the Grant Agreement. The MWBE fair share goals are as follows:

- MBE goal: construction contracts – 6%;
 service contracts- 8.8%
- WBE goal: construction contracts – 6%;
 service contracts – 8.8%

- **Village of Greenwood Lake** – Total project cost in the amount of \$20,530, of which \$18,774 is being financed through the Clean Water SRF Green Innovation Grant Program. The Village is eligible for up to \$18,774 in ARRA grant. Of the total project cost, \$18,774 has been approved by U.S. Environmental Protection Agency (USEPA) as “green” in furtherance of the requirement that no less than 20% of the funds appropriated in ARRA be for projects that address green infrastructure, water or energy efficiency improvements or other environmentally innovative improvements. A minimum of 10% of the project cost will be the local share covered by the Village. This project will finance the costs associated with the improvements to a “riparian buffer” or a vegetated area adjacent to the banks of Greenwood Lake designed to protect the lake from non-point source pollution. The project will mitigate stormwater runoff from a road adjacent to Greenwood Lake through the planting of 2,300 square feet of riparian, vegetated buffer in a vacant strip of land. The Village of Greenwood Lake will own, operate and maintain the project.

The contract execution schedule for this project is as follows:

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|-----------------------------------|-------------------|
| - Submit Plans and Specifications | October 30, 2009 |
| - Advertise for Bids | November 24, 2009 |
| - Open Bids | December 11, 2009 |
| - Award Bids | December 21, 2009 |
| - Execute Contracts | December 29, 2009 |
| - Construction Completion | May 15, 2010 |

SEQR/SERP – Pursuant to an operating agreement between the NYS Department of Environmental Conservation (DEC) and the USEPA, an environmental review in accordance with the State Environmental Review Process (SERP, a NEPA-like review agreed to in the operating agreement) is undertaken with respect to each action or project financed. The Corporation has determined that this action will finance a project that constitutes “replacement, rehabilitation or reconstruction of a structure or facility in kind” which is a Type II action under SEQR, pursuant to 6 NYCRR Part 617.5(c)(2).

Resolutions/Agreements – The project was authorized pursuant to a resolution passed by the Board of Trustees of the Village of Greenwood Lake dated October 5, 2009 for the purpose of constructing a riparian stormwater buffer along a section of Waterstone Road. Financial assistance will be provided pursuant to a Grant Agreement executed by and between the New York State Environmental Facilities Corporation and the Village of Greenwood Lake.

Disadvantaged Business Enterprises/Minority/Women's Business Enterprises (MWBE) – the fair share objectives are negotiated with the USEPA using the guidance provided in 40 CFR, Part 33, Subpart D, and set forth in the Grant Agreement. The MWBE fair share goals are as follows:

MBE goal: construction contracts – 6%;
 service contracts- 8.8%

WBE goal: construction contracts – 6%;
 service contracts – 8.8%

- **Village of Greenwood Lake** – Total project cost in the amount of \$464,405, of which \$417,965 is being financed through the Clean Water SRF Green Innovation Grant Program. The Village is eligible for up to \$417,965 in ARRA grant. Of the total project cost, \$417,965 has been approved by U.S. Environmental Protection Agency (USEPA) as “green” in furtherance of the requirement that no less than 20% of the funds appropriated in ARRA be for projects that address green infrastructure, water or energy efficiency improvements or other environmentally innovative improvements. A minimum of 10% of the project cost will be the local share covered by the Village. This project will finance the costs associated with replacing portions of the main parking lot pavement with stormwater planters and biofilters, pervious pavement, and adding rain gardens and bioswales at the Greenwood Lake Village Hall Complex. The Village of Greenwood Lake will own, operate and maintain the project.

The contract execution schedule for this project is as follows:

- Submit Plans and Specifications	October 30, 2009
- Advertise for Bids	November 10, 2009
- Open Bids	November 30, 2009
- Award Bids	December 7, 2009
- Execute Contracts	December 29, 2009
- Construction Completion	September 1, 2010

SEQR/SERP – Pursuant to an operating agreement between the NYS Department of Environmental Conservation (DEC) and the USEPA, an environmental review in accordance with the State Environmental Review Process (SERP, a NEPA-like review agreed to in the operating agreement) is undertaken with respect to each action or project financed. The Corporation has determined that this action will finance a project that constitutes “replacement, rehabilitation or reconstruction of a structure or facility in kind” which is a Type II action under SEQR, pursuant to 6 NYCRR Part 617.5(c)(2).

Resolutions/Agreements – The project was authorized pursuant to a resolution passed by the Board of Trustees of the Village of Greenwood Lake dated October 5, 2009 for the purpose of constructing various green wet weather infrastructure improvements at the Village Hall Complex, including pervious pavement, rain gardens, biofilters and bioswales. Financial assistance will be provided pursuant to a Grant Agreement executed by and between the New York State Environmental Facilities Corporation and the Village of Greenwood Lake.

Disadvantaged Business Enterprises/Minority/Women’s Business Enterprises (MWBE) – the fair share objectives are negotiated with the USEPA using the guidance provided in 40 CFR, Part 33, Subpart D, and set forth in the Grant Agreement. The MWBE fair share goals are as follows:

MBE goal: construction contracts – 6%;
 service contracts- 8.8%

WBE goal: construction contracts – 6%;
 service contracts – 8.8%

- **County of Onondaga** – Total project cost in the amount of \$285,371, of which \$256,834 is being financed through the Clean Water SRF Green Innovation Grant Program. The County is eligible for up to \$256,834 in ARRA grant. Of the total project cost, \$256,834 has been approved by U.S. Environmental Protection Agency (USEPA) as “green” in furtherance of the requirement that no less than 20% of the funds appropriated in ARRA be for projects that address green infrastructure, water or energy efficiency improvements or other environmentally innovative improvements. A minimum of 10% of the project cost will be the local share covered by the County. This project will finance the costs associated with providing rain barrels to homeowners and businesses to mitigate stormwater impacts in the Harbor Brook Sewershed in the City of Syracuse. The County will own, and cause the project to be properly operated and maintained.

The contract execution schedule for this project is as follows:

- | | |
|-----------------------------------|-------------------|
| - Submit Plans and Specifications | November 6, 2009 |
| - Advertise for Bids | November 30, 2009 |
| - Open Bids | December 16, 2009 |
| - Award Bids | December 30, 2009 |
| - Execute Contracts | January 22, 2010 |
|
 | |
| - Construction Completion | December 30, 2011 |

SEQR/SERP – Pursuant to an operating agreement between the NYS Department of Environmental Conservation (DEC) and the USEPA, an environmental review in accordance with the State Environmental Review Process (SERP, a NEPA-like review agreed to in the operating agreement) is undertaken with respect to each action or project financed. The Corporation has determined that this action will finance a project that constitutes “construction, expansion or placement of minor accessory/appurtenant residential structures...not changing land use or density” and “information collection including basic data collection and research” and the “purchase or sale of furnishings, equipment or supplies” and an “action specifically required to be undertaken pursuant to a judgment or order” which are Type II action under SEQR, pursuant to 6 NYCRR Part 617.5(c) (10), (18), (25) and (29).

Resolutions/Agreements – The project was authorized pursuant to a resolution passed by the County Legislature of the County of Onondaga dated November 4, 2009 for the purpose of providing rain barrels to residences and businesses in the Harbor Brook Sewershed. Financial assistance will be provided pursuant to a Grant Agreement executed by and between the New York State Environmental Facilities Corporation and the County of Onondaga.

Disadvantaged Business Enterprises/Minority/Women’s Business Enterprises (MWBE) – the fair share objectives are negotiated with the USEPA using the guidance provided in 40 CFR, Part 33, Subpart D, and set forth in the Grant Agreement. The MWBE fair share goals are as follows:

- | | |
|-----------|------------------------------|
| MBE goal: | construction contracts – 6%; |
| | service contracts- 8.8% |
| WBE goal: | construction contracts – 6%; |
| | service contracts – 8.8% |

- **New York City Municipal Water Finance Authority (NYCMWFA), Richmond County (Oakwood Beach WPCP) - This project was the subject of a prior certification of the Governor dated November 17, 2009.** Total project cost increased from \$12,735,250 to \$13,852,850, all of which is being financed through the Clean Water SRF program. The Authority's eligibility for ARRA principal forgiveness is increased from \$12,735,250 to \$13,852,850. This project, which will be undertaken by the NYCDEP, will finance the costs associated with the reconstruction of the primary electrical substation switchgear and enclosure facility and the 5KV feeder lines to the secondary unit power electrical substations throughout the site of the Oakwood Beach WPCP. The City of New York will own, operate and maintain the project.

The environmental review summary, resolution(s) and DBE/MWBE description are each as described in the prior submission.

The contract execution schedule for this project is as follows:

- Submit Plans and Specifications	July 20, 2009
- Advertise for Bids	October 5, 2009
- Open Bids	October 29, 2009
- Award Bids	December 28, 2009
- Execute Contracts	December 31, 2009
- Construction Completion	February 29, 2012

- **New York City Municipal Water Finance Authority (NYCMWFA), New York County (Wards Island WPCP) – This project was the subject of a prior certification of the Governor dated November 17, 2009.** Total project cost increased from \$15,694,500 to \$15,704,400, all of which is being financed through the Clean Water SRF program. Of the total project cost, \$1,827,361 has been approved by U.S. Environmental Protection Agency (USEPA) as “green” in furtherance of the requirement that not less than 20% of the funds appropriated in ARRA be for projects that address green infrastructure, water or energy efficiency improvements or other environmentally innovative activities. The Authority's eligibility for ARRA principal forgiveness is increased from \$15,694,500 to \$15,704,400. This project, which will be undertaken by the NYCDEP, will finance the costs associated with the replacement of all fifteen primary sludge pumps, all ten primary settling tank sluice gates and collector drives, and all of the grit removal equipment on the site of the Wards Island WPCP. The City of New York will own, operate and maintain the project.

The environmental review summary, resolution(s) and DBE/MWBE description are each as described in the prior submission.

The contract execution schedule for this project is as follows:

- Submit Plans and Specifications	July 20, 2009
- Advertise for Bids	August 5, 2009
- Open Bids	September 9, 2009
- Award Bids	November 6, 2009
- Execute Contracts	November 25, 2009
- Construction Completion	February 29, 2012

- **Albany County – This project was the subject of a prior certification of the Governor dated January 27, 2010.** Total project cost has increased from \$8,479,000 to \$8,558,325, of which the amount being financed through the Clean Water SRF Green Innovation Grant Program is increased from \$2,976,000 to \$5,868,742. Of the total project cost, \$5,868,742 has been approved by U.S. Environmental Protection Agency (USEPA) as “green” in furtherance of the requirement that no less than 20% of the funds appropriated in ARRA be for projects that address green infrastructure, water or energy efficiency improvements or other environmentally innovative activities. A minimum of 10% of the net project cost (total project cost minus third party funding sources) will be the local share covered by the County. The remaining project costs will be funded through grants from the New York State Energy Research and Development Authority and the County’s local share. This project will finance the costs associated with the installation of a Combined Heat and Power (CHP) System to capture flue gas heat and produce electricity for the existing Albany County Sewer District’s (ACSD) incinerator. ACSD uses multiple-hearth incineration as a permitted disposal method for sewage sludge. The project also includes the addition of an exterior structure on the existing site where the new equipment will be installed. Albany County own, operate and maintain the project.

The contract execution schedule, environmental review summary, authorizing resolution information and DBE/MWBE description for this project are each described in the prior submission.