STATE OF NEW YORK

EXECUTIVE CHAMBER

ALBANY 12224

DAVID A. PATERSON
GOVERNOR

January 27, 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 City of Ogdensburg, Lindenhurst Memorial Library, Jamestown Board of Public Utilities, Village of Hoosick Falls, City of Rome, Town of LaGrange, City of Johnstown, Albany County, Village of Elba, City of Utica, Village of Ellenville, Village of Speculator, Suffolk County Community College, and Village of Oakfield 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 investments are 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

David A. Paterson
Governor

Attachment

c: Commissioner Alexander B. Grannis

ATTACHMENT

- **City of Ogdensburg** – Total project cost in the amount of $1,210,400, of which $1,089,360 is being financed through the Clean Water SRF Green Innovation Grant Program. The City is eligible for up to $1,089,360 in ARRA grant. Of the total project cost, $1,089,360 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 City of Ogdensburg's wastewater treatment facility, which includes two components: 1) upgrades to the existing aeration system with new, more efficient blowers, variable frequency drives (VFDs), diffusers, controls, etc. and 2) upgrades to the existing anaerobic digester/methane gas capture system and boilers for the digester, allowing the biogas to be used in the facilities boilers in place of natural gas. The City of Ogdensburg 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	November 18, 2009
- Open Bids	December 8, 2009
- Award Bids	December 14, 2009
- Execute Contracts	December 30, 2009
- Construction Completion	July 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 this action will finance a project that constitutes "...maintenance or repair involving no substantial change to an existing structure..." and 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)(1) and 6 NYCRR Part 617.5(c)(2). The treatment plant is subject to DEC SPDES Permit # NY0029831, which expires on January 31, 2012; and DEC Waste Transporter Permit # 6A-273, which expires on August 31, 2010.

  Resolutions/Agreements – The project was authorized pursuant to a resolution passed by the City Council of the City of Ogdensburg dated October 19, 2009 for the purpose of making energy efficiency improvements at the City of Ogdensburg's wastewater treatment plant. 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 Ogdensburg.

  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%

- **Lindenhurst Memorial Library, Suffolk County** – Total project cost in the amount of $396,082, of which $200,700 is being financed through the Clean Water SRF Green Innovation Grant Program. The Lindenhurst Memorial Library is eligible for up to $200,700 in ARRA grant. Of the total project cost, $200,700 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 Lindenhurst Memorial Library. This project involves the installation of a new green parking lot, utilizing permeable pavers and bioswales to reduce stormwater impacts from the municipal library. The Lindenhurst Memorial Library will own, operate and maintain the project.

  The project schedule is as follows:

  - Submit Plans and Specifications: November 5, 2009
  - Advertise for Bids: April 4, 2009
  - Open Bids: April 22, 2009
  - Award Bids April 29, 2009
  - Execute Contracts May 13, 2009

  - Construction Commencement: May 18, 2009
  - Construction Completion: September 7, 2009

  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 which will not have a significant impact on the environment: 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 SEQRA/SERP; (2) no potentially large environmental impacts have been identified; and (3) Lindenhurst Memorial Library, acting as lead agency, has issued a negative declaration.

  Resolutions/Agreements – The grant agreement was authorized pursuant to a resolution passed by the Lindenhurst Memorial Library Board of Trustees on December 10, 2009. The expenditure of 10% of the cost of the project from the Library's Capital Project Fund was authorized by resolution dated October 29, 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 Lindenhurst Memorial Library.

  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 –21.5%;
	service contracts- 18.8%
WBE goal:	construction contracts –13.7%;
	service contracts –20.5%

- **Jamestown Board of Public Utilities** – Total project cost in the amount of $3,293,995, of which $2,555,000 is being financed through the Clean Water SRF Green Innovation Grant Program. The Board is eligible for up to $2,555,000 in ARRA grant. Of the total project cost, $2,555,000 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 Jamestown Board. This project will finance the costs associated with the upgrade of bio-solids processing and the installation of digester methane gas capture systems for the utilization of digester gas for renewable energy. The Jamestown Board of Public Utilities will own, operate and maintain the project.

  The contract execution schedule for this project is as follows:

- Submit Plans and Specifications	October 23, 2009
- Advertise for Bids	November 1, 2009
- Open Bids	December 4, 2009
- Award Bids	December 23, 2009
- Execute Contracts	December 31, 2009
- Construction Completion	January 31, 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 "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 0027570 which expires on May 13, 2012.

  Resolutions/Agreements – The project was authorized pursuant to a resolution passed by the Board of Public Utilities dated October 23, 2009 for the purpose of making energy efficiency improvements at the Board's wastewater treatment plant. Financial assistance will be provided pursuant to a Grant Agreement executed by and between the New York State Environmental Facilities Corporation and the Jamestown Board of Public Utilities.

  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 Hoosick Falls** – Total project cost in the amount of $111,500, of which $100,350 is being financed through the Clean Water SRF Green Innovation Grant Program. The Village is eligible for up to $100,350 in ARRA grant. Of the total project cost, $100,350 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 installation of a mixer in the sludge holding tank and photovoltaic to provide power for the mixer at the Village's wastewater treatment plant. The Village of Hoosick Falls will own, operate and maintain the project.

  The contract execution schedule for this project is as follows:

- Submit Plans and Specifications	October 16, 2009
- Advertise for Bids	November 24, 2009
- Open Bids	December 7, 2009
- Award Bids	December 8, 2009
- Execute Contracts	December 23, 2009
- Equipment Purchase Date	January 8, 2010
- Construction Completion	May 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 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 treatment plant is subject to DEC SPDES Permit # 0024821, which expires on December 31, 2011.

  Resolutions/Agreements – The project was authorized pursuant to a resolution passed by the Board of Trustees of the Village of Hoosick Falls dated October 13, 2009 for the purpose of making energy efficiency improvements at the Village's wastewater treatment plant. 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 Hoosick Falls.

  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 Rome** – Total project cost in the amount of $304,345, of which $250,000 is being financed through the Clean Water SRF Green Innovation Grant Program. The City is eligible for up to $250,000.00 in ARRA grant. Of the total project cost, $250,000 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 completion of an inventory of existing trees; analysis of planting locations; planting trees to reduce storm water runoff; and replacing impervious surfaces in tree planting areas with pervious rubber pavement to mitigate storm water runoff. The City of Rome will own, operate and maintain the project.

The contract execution schedule for this project is as follows:

- Submit Plans and Specifications	October 26, 2009
- Advertise for Bids	November 3, 2009
- Open Bids	November 19, 2009
- Award Bids	December 8, 2009
- Execute Contracts	December 22, 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 "purchase of equipment" 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 Common Council of the City of Rome, NY dated June 10, 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 Rome.

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 LaGrange** – Total project cost in the amount of $451,000, of which $405,900 is being financed through the Clean Water SRF Green Innovation Grant Program. The Town is eligible for up to $405,900 in ARRA grant. Of the total project cost, $405,900 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 replacement of the existing aerators with a fine bubble diffuser system at the

Town's wastewater treatment plant. The Town of LaGrange will own, operate and maintain the project.

The contract execution schedule for this project is as follows:

- Submit Plans and Specifications	October 26, 2009
- Advertise for Bids	November 12, 2009
- Open Bids	December 8, 2009
- Award Bids	December 9, 2009
- Execute Contracts	December 31, 2009
- Construction Completion	September 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 "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 0264989 which expires on October 31, 2014.

Resolutions/Agreements – The project was authorized pursuant to a resolution passed by the Town Board of the Town of LaGrange dated October 14, 2009 for the purpose of making energy efficiency improvements at the Town's wastewater treatment plant. 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 LaGrange.

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** – Total project cost in the amount of $10,315,702, of which $4,895,000 is being financed through the Clean Water SRF Green Innovation Grant Program. 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 United States Department of Commerce/Economic Development Administration. The City is eligible for up to $4,895,000 in ARRA grant. Of the total project cost, $4,895,000 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 City. 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 for this project is as follows:

- Submit Plans and Specifications	September 17, 2009
- Advertise for Bids	February 19, 2009
- Open Bids	March 20, 2009
- Award Bids	April 22, 2009
- Execute Contracts	May 18, 2009
- Construction Completion	July 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 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 environmental impacts have been identified; and (3) the Gloversville-Johnstown Joint Sewer Board, acting as lead agency, has issued a negative declaration. The treatment plant is subject to DEC SPDES Permit # NY 002 6042, which expires on June 30, 2013.

Resolutions/Agreements – The project was authorized pursuant to a bond resolution passed by the City Council of the City of Johnstown dated August 18, 2008 for the purpose of improvements to the Gloversville-Johnstown joint wastewater treatment facility. The bond resolution authorized the issuance of bonds totaling $7,015,000 for this purpose. The City of Gloversville and the City of Johnstown have entered into an intermunicipal agreement for the operation and maintenance of the wastewater treatment facility. The City of Gloversville, as joint owner of the Gloversville-Johnstown wastewater treatment facility, by resolution dated January 12, 2010, authorized the City of Johnstown to execute the Grant Agreement and to accept grant funding on its behalf. 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 Johnstown.

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%

- **Albany County** – Total project cost in the amount of $8,479,000, of which $2,976,000 is being financed through the Clean Water SRF Green Innovation Grant Program. The remaining project costs will be funded through grants from the New York State Energy Research and Development Authority, bonds issued by the County and Albany County Sewer District Operation and Maintenance Budget appropriations. The County is eligible for up to $2,976,000 in ARRA grant. Of the total project cost,

$2,976,000 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 finance the costs associated with the installation of a Combined Heat and Power (CHP) System to capture flue gas heat and produce electricity from 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 will own, operate and maintain the project.

The contract execution schedule for this project is as follows:

- Submit Plans and Specifications	October 2, 2009
- Advertise for Bids	March 26, 2009
- Open Bids	June 16, 2009
- Award Bids	October 13, 2009
- Execute Contracts	December 31, 2009
- Construction Completion	July 11, 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 "...the construction of a primary or accessory/appurtenant structure, non-residential structure or facility involving less than 4,000 square feet of gross floor area..." and the "...purchase or sale of furnishings, equipment or supplies..." which is a Type II action under SEQR, pursuant to 6 NYCRR Part 617.5(c)(7) and 6 NYCRR Part 617.5(c)(25). The treatment plant is subject to DEC Air Permit # 4-0126-00138, which has no expiration date and SPDES permit #NY0026875, which expires on April 30, 2015.

Resolutions/Agreements – The project was authorized pursuant to a bond resolution passed by the Albany County Legislature dated August 11, 2008 for the purpose of an incineration waste heat/cogeneration project at the Albany County Sewer District's wastewater treatment plant. The bond resolution authorized the issuance of bonds totaling $2,976,000 for this purpose. Financial assistance will be provided pursuant to a Grant Agreement executed by and between the New York State Environmental Facilities Corporation and Albany 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%

- **Village of Elba** – Total project cost in the amount of $305,688, of which $275,119 is being financed through the Clean Water SRF Green Innovation Grant Program. The Village is eligible for up to $275,119 in ARRA grant. Of the total project cost, $275,119 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 installation of photovoltaic cells to offset electrical demands at the Village's wastewater treatment plant. The Village of Elba 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 16, 2009
- Execute Contracts	December 30, 2009
- Construction Completion	April 1, 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 which will not have a significant impact 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 Elba, acting as lead agency, has issued a negative declaration. The treatment plant is subject to DEC SPDES Permit # NY0020907, which expires on April 30, 2013.

  Resolutions/Agreements – The project was authorized pursuant to a resolution passed by the Board of Trustees of the Village of Elba dated May 21, 2009 for the purpose of making wastewater treatment plant improvements which include solar units, energy efficient lighting, an effluent powered heat pump, and pipeline leak detection equipment. 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 Elba.

  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 Utica** – Total project cost in the amount of $761,490.20, of which $685,341 is being financed through the Clean Water SRF Green Innovation Grant Program. The City is eligible for up to $685,341 in ARRA grant. Of the total project cost, $685,341 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 mitigating stormwater impacts to the Mohawk River, including the purchase and installation of rain barrels, installation of tree pits, and planting of trees at various locations throughout the City of Utica. The City of Utica 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	October 28, 2009
- Advertise for Bids	November 5, 2009
- Open Bids	December 1, 2009
- Award Bids	December 10, 2009
- Execute Contracts	December 22, 2009
- Construction Completion	June 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 or expansion of a primary or accessory/appurtenant, non-residential structure or facility involving less than 4,000 square feet of gross floor area" and the "placement of minor accessory/appurtenant residential structures...not changing land use or density" which are Type II action under SEQR, pursuant to 6 NYCRR Part 617.5(c)(7) and (10).

Resolutions/Agreements – The project was authorized pursuant to a resolution passed by the Common Council of the City of Utica dated September 16, 2009 for the purpose of installing stormwater tree pits and the distribution of rain barrels for residential use. 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 Utica.

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 Ellenville** – Total project cost in the amount of $379,967, of which $341,970 is being financed through the Clean Water SRF Green Innovation Grant Program. The Village is eligible for up to $341,970 in ARRA grant. Of the total project cost, $341,970 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 installation of photovoltaic cells to offset electrical demands at the Village's wastewater treatment plant. The Village of Ellenville will own, operate and maintain the project.

The contract execution schedule for this project is as follows:

- Submit Plans and Specifications	November 19, 2009
- Advertise for Bids	November 23, 2009
- Open Bids	December 15, 2009
- Award Bids	December 21, 2009
- Execute Contracts	December 31, 2009
- Construction Completion	April 1, 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 which will not have a significant impact 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 Ellenville, acting as lead agency, has issued a negative declaration. The Project is subject to DEC SPDES Permit # NY0034002, which expires on October 13, 2013.

Resolutions/Agreements – The project was authorized pursuant to a resolution passed by the Board of Trustees of the Village of Ellenville dated October 27, 2009 for the purpose of making energy efficiency improvements at the Village's wastewater treatment plant. 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 Ellenville.

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 Speculator –** Total project cost in the amount of $13,892.28, of which $12,503.00 is being financed through the Clean Water SRF Green Innovation Grant Program. The Village is eligible for up to $12,503.00 in ARRA grant. Of the total project cost, $12,503.00 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 purchase of cameras in order to undertake inspection of sewer lines, laterals, manholes and pump stations for purpose of infiltration and inflow analysis.

The contract execution schedule* for this project is as follows:

- Submit Plans and Specifications	November 5, 2009
- Advertise for Bids	November 11, 2009
- Open Bids	November 23, 2009
- Award Bids	December 14, 2009
- Equipment Purchase	December 15, 2009

* Note that this project involves an equipment purchase only.

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 "purchase of equipment" which is a Type II action under SEQR, pursuant to 6 NYCRR Part 617.5(c)(25). The Project is subject to DEC SPDES Permit # NY 0026484, which expires on July 31, 2011.

Resolutions/Agreements – The project was authorized pursuant to a resolution passed by the Board of Trustees of the Village of Speculator 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 Speculator.

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%

- **Suffolk County Community College** – Total project cost in the amount of $750,000, of which $675,000 is being financed through the Clean Water SRF Green Innovation Grant Program. The Suffolk County Community College is eligible for up to $675,000 in ARRA grant. Of the total project cost, $675,000 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 Suffolk County Community College. This project will finance the costs associated with the installation of water saving devices including: sink sensors, urinal flush valves, toilet dual flush valves, and new toilets throughout three campuses. In addition, the project will include installation of two variable frequency drives on the two blowers at the sewage treatment plant at the Ammerman Campus. Suffolk County Community College will own, operate and maintain the project.

The contract execution schedule for this project is as follows:

- Submit Plans and Specifications	November 6, 2009
- Advertise for Bids	November 12, 2009
- Open Bids	December 3, 2009
- Award Bids	December 10, 2009
- Execute Contracts	December 22, 2009
- Construction Completion	September 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 this action will finance a project that constitutes "maintenance or repair involving no substantial changes in existing structure or facility", as well as 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)(1), and 6 NYCRR 617.5(c)(2) respectively. The treatment plant is subject to NPDES Permit NPDES # NY-0079481, which expires on December 31, 2010.

Resolutions/Agreements – The project was authorized pursuant to a resolution passed by the Board of Trustees of the Suffolk County Community College dated May 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 Suffolk County Community College.

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 – 21.5%; service contracts- 18.8%
WBE goal:	construction contracts – 13.7%; service contracts – 20.5%

- **Village of Oakfield** – Total project cost in the amount of 150,000.00, of which $135,000.00 is being financed through the Clean Water SRF Green Innovation Grant Program. The Village is eligible for up to $135,000.00 in ARRA grant. Of the total project cost, $135,000.00 has been approved by US 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 Village. This project will finance the costs associated with the construction of a 6,700 square foot reed bed as an energy efficient alternative to sludge treatment. The Village of Oakfield will own, operate and maintain the project.

The contract execution schedule for this project is as follows:

- Submit Plans and Specifications	November 17, 2009
- Advertise for Bids	November 13, 2009
- Open Bids	December 9, 2009
- Award Bids	December 14, 2009
- Execute Contracts	December 28, 2009

- Construction Completion October 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 Village has determined that this action is an Unlisted Action under SEQR, and followed a Type I Action process and the Corporation has determined that the proposed action will not have an adverse impact on the environment and is in compliance with SERP. The Project is subject to a SPDES permit #NY0023639, which expires on November 30, 2010.

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

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%