STATE OF NEW YORK
EXECUTIVE CHAMBER
ALBANY 12224

DAVID A. PATERSON
GOVERNOR

February 8, 2010

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

Dear Ms. Jackson:

This certification is delivered 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, David A. Paterson, hereby certify that the supplemental infrastructure investments involving the Village of Lawrence, Village of Cedarhurst, County of Nassau, Town of Oyster Bay, Town of Catskill, Town of Greenville, Village of Richfield Springs, Buffalo Sewer Authority, Village of Cuba, Village of Greenport, Village of Weedsport, Town of Greenport, County of Onondaga, City of Hudson, Village of Albion, Village of Granville, City of Middletown, Town of Brookhaven, County of Rockland, Village of Sackets Harbor, and Village of Patchogue 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 appropriate uses of taxpayer dollars. I further certify that the specific information required by ARRA § 1511 and the Grant Agreement concerning such investments (a description of the investments, 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: Alexander B. Grannis, Commissioner

ATTACHMENT

- **Village of Lawrence, Nassau County – This project was the subject of a prior certification of the Governor dated August 19, 2009.** Total project cost remains $13,649,064, of which $12,484,568 is being financed through the Clean Water SRF program. Of the total project cost, $200,689 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 Village's eligibility for ARRA principal forgiveness is increased from $6,242,284 to $6,342,629. This joint project with the Village of Cedarhurst and County of Nassau will finance the costs of planning, design and construction of pump station improvements and force main and gravity sewer installation to convey the Villages' wastewater to the County's Bay Park Sewage Treatment Plant. The County of Nassau will own, operate and maintain the project.

  The contract execution schedule, environmental review summary, resolutions authorizing the project, and DBE/MWBE description are each as described in the prior submission.

- **Village of Cedarhurst, Nassau County – This project was the subject of a prior certification of the Governor dated August 19, 2009.** Total project cost remains $11,700,305, all of which is being financed through the Clean Water SRF program. Of the total project cost, $80,385 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 Village's eligibility for ARRA principal forgiveness is increased from $5,850,153 to $5,890,345. This joint project with the Village of Lawrence and County of Nassau will finance the costs of planning, design and construction of pump station improvements and force main and gravity sewer installation to convey the Villages' wastewater to the County's Bay Park Sewage Treatment Plant. The County of Nassau will own, operate and maintain the project.

  The contract execution schedule, environmental review summary, resolutions authorizing the project, and DBE/MWBE description are each as described in the prior submission.

- **County of Nassau – This project was the subject of a prior certification of the Governor dated August 18, 2009.** Total project cost remains $6,572,999, of which $5,957,891 is being financed through the Clean Water SRF program. Of the total project cost, $3,366 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 County's eligibility for ARRA principal forgiveness is increased from $2,978,945 to $2,980,628. This joint project, between the Town of Oyster Bay and Nassau County, will correct a longstanding issue of failed septic systems whose discharges have been identified as the primary cause of beach closures in the Mill Creek area. ARRA funding will support the planning, design, and construction of the collection system, pump station, and force main for the Locust Valley section of Oyster Bay in Nassau County. The County of Nassau will own, operate and maintain the project.

  The contract execution schedule, environmental review summary, resolutions authorizing the project, and DBE/MWBE description are each as described in the prior submission.

- **Town of Oyster Bay – This project was the subject of a prior certification of the Governor dated August 18, 2009.** Total project cost remains $6,400,000, all of which is being financed through the Clean Water SRF program. Of the total project cost, $3,366 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 Town's eligibility for ARRA principal forgiveness is increased from $3,129,053 to $3,130,736. This joint project, between the Town of Oyster Bay and Nassau County, will correct a longstanding issue of failed septic systems whose discharges have been identified as the primary cause of beach closures in the Mill Creek area. ARRA funding will support the planning, design, and construction of the collection system, pump station, and force main for the Locust Valley section of Oyster Bay in Nassau County. The County of Nassau will own, operate and maintain the project.

  The contract execution schedule, environmental review summary, resolutions authorizing the project, and DBE/MWBE description are each as described in the prior submission.

- **Town of Catskill, Greene County – This project was the subject of a prior certification of the Governor dated August 18, 2009.** Total project cost remains $231,000, all of which is being financed through the Clean Water SRF program. Of the total project cost, $39,175 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 Town's eligibility for ARRA principal forgiveness is increased from $173,836 to $181,672. This financing will support the planning, design and construction of improvements to the collection and treatment system for the Hamlet of Cementon in the Town of Catskill to correct problems with excessive flows from water inflow and infiltration into the system. These improvements, including wastewater disinfection, will help to improve the water quality of this discharge to a tributary of the Hudson River. The Town of Catskill will own, operate and maintain the project.

  The contract execution schedule, environmental review summary, resolutions authorizing the project, and DBE/MWBE description are each as described in the prior submission.

- **Town of Greenville, Greene County – This project was the subject of a prior certification of the Governor dated August 19, 2009.** Total project cost remains $928,000, $728,000 of which is being financed through the Clean Water SRF program. Of the total project cost, $84,705 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 Town's eligibility for ARRA principal forgiveness is increased from $521,256 to $569,481. This financing will support the planning, design and construction of improvements to the Town of Greenville wastewater treatment facilities. The Town of Greenville will own, operate and maintain the Project.

  The contract execution schedule, environmental review summary, resolutions authorizing the project, and DBE/MWBE description are each as described in the prior submission.

- **Village of Richfield Springs, Otsego County - This project was the subject of a prior certification of the Governor dated August 18, 2009.** Total project cost has increased from $5,400,000 to $5,615,175, of which $5,615,000 is being financed through the Clean Water SRF program. Of the revised total project cost, $804,940 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 Village's eligibility for ARRA principal forgiveness is increased from $4,000,000 to $4,364,329. This project will support the planning, design, and refurbishment of the Village's wastewater treatment plant. The refurbished plant, originally built in 1972, will allow the Village to more consistently and efficiently achieve discharge requirements, thereby improving water quality. The Village of Richfield Springs will own, operate and maintain the project.

  The contract execution schedule, environmental review summary and DBE/MWBE description are each as described in the prior submission.

  Resolutions/Agreements – The project was authorized pursuant to bond resolutions passed by the Board of Trustees of the Village of Richfield Springs dated March 10, 2009 and June 24, 2009, for the purpose of undertaking capital improvements to the wastewater treatment plant and sanitary collection system in and for the Village. These bond resolutions authorized the issuance of bonds totaling $6,048,000 for this purpose. Financial assistance will be provided pursuant to a Project Finance Agreement executed by and between the New York State Environmental Facilities Corporation and the Village of Richfield Springs.

- **Buffalo Sewer Authority, Erie County - This project was the subject of a prior certification of the Governor dated August 18, 2009.** Total project costs remain $18,126,500 of which $18,016,500 is being financed through the Clean Water SRF program. Of the total project cost, $470,000 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 $8,888,900 to $9,123,901. This project will finance the costs of planning, design and construction of the Hamburg Drain Floatables Control Facility, which collects and processes floatables from twenty sewer regulators within the Hamburg drain system. This project is part of the redevelopment of Buffalo's Inner Harbor. The Buffalo Sewer Authority will enter into a permanent easement with the NYS Thruway Authority for the project site, and will 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	September 1, 2009
- Advertise for Bids	September 30, 2009
- Open Bids	October 28, 2009
- Award Bids	November 4, 2009
- Execute Contracts	November 9, 2009

- Construction Completion December 28, 2011

- **Village of Cuba, Allegany County - This project was the subject of a prior certification of the Governor dated August 18, 2009.** Total project cost has increased from $2,100,000 to $2,400,000, of which $2,393,200 is being financed through the Clean Water SRF program. Of the revised total project cost, $536,397 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 Village's eligibility for ARRA principal forgiveness is increased from $1,046,000 to $1,414,247. This project will support the planning, design and construction of improvements to the Village of Cuba collection sewers and wastewater treatment plant, which includes green features involving pumping station pumps and controls, fine bubble diffusers, ultraviolet light disinfection and premium efficiency motors. The new collection system improvements will correct excessive inflow/infiltration issues, while the improvements at the plant will allow the Village to more consistently and efficiently achieve discharge requirements, thus improving water quality. The Village of Cuba will own, operate and maintain the project.

  The environmental review summary and DBE/MWBE description are each described in the prior submission.

  The contract execution schedule for this project is as follows:

- Submit Plans and Specifications	August 1, 2009
- Advertise for Bids	November 2, 2009
- Open Bids	December 3, 2009
- Award Bids	December 14, 2009
- Execute Contracts	December 21, 2009
- Construction Completion	December 31, 2010

  Resolutions/Agreements – The project was authorized pursuant to bond resolutions passed by the Board of Trustees of the Village of Cuba dated January 20, 2009 and October 12, 2009 authorizing the aggregate issuance of $2,400,000 in serial bonds for the purpose of reconstruction and improvements to the wastewater treatment plant and collection system for the Village of Cuba. Financial assistance will be provided pursuant to a Project Finance Agreement executed by and between the New York State Environmental Facilities Corporation and the Village of Cuba.

- **Village of Greenport, Suffolk County - This project was the subject of a prior certification of the Governor dated August 19, 2009.** Total project cost has increased from $6,193,424 to $7,868,767, of which $5,671,651 is being financed through the Clean Water SRF program. Of the revised total project cost, $3,809,632 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. The Village's eligibility for ARRA principal forgiveness is increased from $2,928,478 to $3,815,595. This project will support the planning, design and construction of Phase II Facility Improvements for the Village of Greenport. These include the Full-Scale BNR (Biological Nitrogen Removal) UV (Ultraviolet Light Disinfection) Upgrade and other improvements to the Water Pollution Control Plant (WPCP). These improvements include green features. The Village of Greenport will own, operate and maintain the project.

The environmental review summary and DBE/MWBE description are each described in the prior submission.

The contract execution schedule for this project is as follows:

- Submit Plans and Specifications	July 24, 2009
- Advertise for Bids	August 7, 2009
- Open Bids	September 23, 2009
- Award Bids	October 26, 2009
- Execute Contracts	December 7, 2009
- Construction Completion	July 4, 2011

Resolutions/Agreements – The project was authorized pursuant to bond resolutions passed by the Board of Trustees of the Village of Greenport dated July 16, 2007, January 14, 2008 and November 23, 2009 authorizing the aggregate issuance of $8,100,000 in serial bonds for the purpose of reconstruction of the Village of Greenport wastewater treatment plant and portions of the sanitary sewer collection system. Financial assistance will be provided pursuant to a Project Finance Agreement executed by and between the New York State Environmental Facilities Corporation and the Village of Greenport.

- **Village of Weedsport, Cayuga County - This project was the subject of a prior certification of the Governor dated June 23, 2009.** Total project cost has increased from $6,145,000 to $6,352,845, of which $6,320,801 is being financed through the Clean Water SRF program. Of the revised total project cost, $1,037,586 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 Village's eligibility for ARRA principal forgiveness is increased from $2,572,500 to $3,195,216. This financing will support the planning, design and rehabilitation of the Village's sanitary sewer system and for construction costs associated with upgrading the community's wastewater treatment plant in order to mitigate the water inflow into the sewer system and ensure compliance with all environmental permits. The Village of Weedsport will own, operate and maintain the project.

The contract execution schedule for this project is as follows:

- Submit Plans and Specifications	April 8, 2009
- Advertise for Bids	May 15, 2009
- Open Bids	June 18, 2009
- Award Bids	July 8, 2009
- Execute Contracts	August 7, 2009
- Construction Completion	August 22, 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 impact on the environment:

(1) DEC has issued a SERP Certification; (2) no potentially large impacts have been identified; and (3) the Village of Weedsport, acting as lead agency, has issued a negative declaration. The Project is subject to DEC SPDES Permit No. NY002 0559, which expires on June 30, 2011.

Resolutions/Agreements – The project was authorized pursuant to bond resolutions passed by the Board of Trustees of the Village of Weedsport dated December 12, 2007, February 13, 2008, February 11, 2009, and December 9, 2009 for the purpose of making improvements and upgrades to the sewer treatment plant and related facilities. These bond resolutions authorized the issuance of bonds totaling $6,352,845 for this purpose. Financial assistance will be provided pursuant to a Project Finance Agreement executed by and between the New York State Environmental Facilities Corporation and the Village of Weedsport.

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 Greenport, Columbia County - This project was the subject of a prior certification of the Governor dated August 18, 2009.** Total project cost remains at $9,391,083, all of which is being financed through the Clean Water SRF program. Of the total project cost, $1,958,926 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 Town's eligibility for ARRA principal forgiveness is increased from $4,295,624 to $5,275,087. This project will support the planning, design and construction of improvements to the Town of Greenport Wastewater Treatment Facility, which includes green components. The Town of Greenport will own, operate and maintain the project.

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

- **County of Onondaga - This project was the subject of a prior certification of the Governor dated August 18, 2009.** Total project cost has decreased from $21,398,149 to $20,003,150, of which $20,000,000 is being financed through the Clean Water SRF program. Of the revised total project cost, $1,800,000 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 County's eligibility for ARRA principal forgiveness is increased from $10,000,000 to $10,900,000. This project will support the planning, design and construction of the Harbor Brook Combined Sewer Overflow (CSO) Abatement Project, which includes tree pits with expanded infiltration basins and a rain garden and bio retention basin as green components. The County of Onondaga will own, operate and maintain the project.

  The environmental review summary, bond resolution information and DBE/MWBE description are

each described in the prior submission.

The contract execution schedule for this project is as follows:

- Submit Plans and Specifications	August 14, 2009
- Advertise for Bids	October 1, 2009
- Open Bids	November 2, 2009
- Award Bids	November 10, 2009
- Execute Contracts	November 24, 2009
- Construction Completion	November 24, 2011

- **City of Hudson, Columbia County - This project was the subject of a prior certification of the Governor dated August 18, 2009.** Total project cost has increased from $9,664,400 to $12,230,436, of which $11,409,393 is being financed through the Clean Water SRF program. Of the revised total project cost, $3,278,663 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 Village's eligibility for ARRA principal forgiveness is increased from $4,421,679 to $6,072,567. This project will support planning, design, and improvement of the City's wastewater treatment plant and pump station that will greatly reduce the potential for discharge of high wet weather flows into the Hudson River, as well as replacing treatment equipment to be more effective and energy efficient. The City of Hudson will own, operate and maintain the project.

  The environmental review summary 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	October 1, 2009
- Advertise for Bids	November 3, 2009
- Open Bids	December 7, 2009
- Award Bids	December 16, 2009
- Execute Contracts	December 29, 2009
- Construction Completion	December 31, 2011

  Resolutions/Agreements – The project was authorized pursuant to bond resolutions passed by the Common Council of the City of Hudson dated March 17, 2009, amended April 21, 2009, and October 20, 2009 for the purpose of reconstruction and rehabilitation of the collection system and sewer treatment plant in and for the City of Hudson. The bond resolution authorized the issuance of bonds totaling $13,028,314 for this purpose. Financial assistance will be provided pursuant to a Project Finance Agreement executed by and between the New York State Environmental Facilities Corporation and the City of Hudson.

- **Village of Albion, Orleans County - This project was the subject of a prior certification of the Governor dated August 18, 2009.** Total project cost has increased from $3,221,687 to $3,696,941, of which $2,763,811 is being financed through the Clean Water SRF program. Of the revised total project cost, $115,500 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 Village's eligibility for ARRA principal forgiveness is increased from $1,262,320 to $1,377,820. This project will support the planning, design and construction of the Village of Albion's sanitary sewer system improvements. The project involves the rehabilitation and replacement 150 manholes, approximately 16,000 linear feet of existing sewers, the replacement of 90 manhole frames and covers and 32 spot repairs within the Village. This project improves treatment levels and will save energy by reducing the volume of flow requiring treatment. The green project reserve features in connection with this project include the disconnection of downspouts, drains, a storm sewer and a sump pump. The Village of Albion will own, operate and maintain the project.

The environmental review summary and DBE/MWBE description are each described in the prior submission.

The contract execution schedule for this project is as follows:

- Submit Plans and Specifications	March 26, 2008
- Advertise for Bids	October 27, 2008
- Open Bids	December 18, 2008
- Award Bids	April 8, 2009
- Execute Contracts	May 15, 2009
- Construction Completion	July 31, 2010

Resolutions/Agreements – The project was authorized pursuant to bond resolutions passed by the Board of Trustees of the Village of Albion dated December 13, 2006, December 10, 2008 and February 11, 2009 and August 26, 2009 authorizing the aggregate issuance of $3,696,941 in serial bonds for the purpose of constructing sewer system improvements in and for the Village. Financial assistance will be provided pursuant to a Project Finance Agreement executed by and between the New York State Environmental Facilities Corporation and the Village of Albion.

- **Village of Granville – This project was the subject of a prior certification of the Governor dated September 11, 2009.** Total project cost remains $1,600,000, all of which is being financed through the Clean Water SRF program. Of the total project cost, $566,637 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 Village's eligibility for ARRA principal forgiveness is increased from $1,040,000 to $1,195,214. This project will finance the costs associated with the planning, design and construction of an upgrade and improvements to the Village of Granville's wastewater treatment plant. The Village of Granville will own, operate and maintain the project.

  The environmental review summary, resolutions authorizing the project, 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	June 23, 2008

-Advertise for Bids	March 1, 2009
-Open Bids	April 16, 2009
-Award Bids	May 4, 2009
-Execute Contracts	May 8, 2009
-Construction Completion	
-General	May 3, 2010
-Electrical	March 29, 2010
-Emergency Outfall	October 16, 2006

- **City of Middletown – This project was the subject of a prior certification of the Governor dated August 18, 2009.** Total project cost remains $37,475,000, $27,832,973 of which is being financed through the Clean Water SRF program. Of the total project cost, $4,271,911 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 City's eligibility for ARRA principal forgiveness is increased from $13,916,487 to $16,285,868. This project will support the design and construction of the expansion and upgrade of the City of Middletown's wastewater treatment facility. Phase I of the project is complete. Phase II will address upgrading the plant to eliminate the discharge of excessive levels of pollutants to the Wallkill River. The City of Middletown will own, operate and maintain the project.

  The contract execution schedule, environmental review summary, resolutions authorizing the project, and DBE/MWBE description are each as described in the prior submission.

- **Town of Brookhaven – This project was the subject of a prior certification of the Governor dated August 18, 2009.** Total project cost remains $10,358,145, all of which is being financed through the Clean Water SRF program. Of the total project cost, $170,515 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 Town's eligibility for ARRA principal forgiveness is increased from $2,600,000 to $5,162,252. This financing will support the planning, design and construction of a new treatment plant to provide improved water quality to discharges to the groundwater of long Island. The new energy efficient tertiary treatment plant will allow the Town to more consistently and efficiently achieve water quality requirements. The Town of Brookhaven will own, operate and maintain the Project.

  The contract execution schedule, environmental review summary, resolutions authorizing the project, and DBE/MWBE description are each as described in the prior submission.

- **County of Rockland - This project was the subject of a prior certification of the Governor dated August 19, 2009.** Total project cost has increased from $10,000,000 to $14,854,881, of which $14,854,881 is being financed through the Clean Water SRF program. Of the revised total project cost, $125,270 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 County's eligibility for ARRA principal forgiveness is

increased from $4,952,112 to $5,077,383. This project, which will be undertaken by the County of Rockland, will finance the costs of design and construction of the Phase II upgrades to the Rockland County Sewer District No. 1 Wastewater Treatment Plant and the Hackensack Pump Station equipment. The County of Rockland will own, operate and maintain the project.

The environmental review summary and DBE/MWBE description are each as described in the prior submission.

The contract execution schedule for this project is as follows:

Wastewater Treatment Plant – Masonry & Roof Repairs

- Submit Plans and Specifications	February 11, 2009
- Advertise for Bids	February 11, 2009
- Open Bids	March 4, 2009
- Award Bids	May 4, 2009
- Execute Contracts	May 8, 2009
- Construction Completion	August 22, 2010

Hackensack River Pump Station Upgrade

- Submit Plans and Specifications	October 14, 2009
- Advertise for Bids	October 14, 2009
- Open Bids	November 12, 2009
- Award Bids	November 19, 2009
- Execute Contracts	December 23, 2009
-Construction Completion	January 14, 2011

Pump Station Variable Frequency Drive Replacement

- Submit Plans and Specifications	July 16, 2009
- Advertise for Bids	July 16, 2009
- Open Bids	August 12, 2009
- Award Bids	August 27, 2009
- Execute Contracts	December 23, 2009
- Construction Completion	October 12, 2010

Wastewater Treatment Plant – Electrical Upgrade

- Submit Plans and Specifications	August 18, 2009
- Advertise for Bids	August 18, 2009
- Open Bids	September 24, 2009
- Award Bids	November 19, 2009
- Execute Contracts	December 23, 2009
- Construction Completion	January 14, 2011

Wastewater Treatment Plant – Equipment Upgrade

- Submit Plans and Specifications	October 14, 2009

- Advertise for Bids	October 14, 2009
- Open Bids	November 12, 2009
- Award Bids	November 19, 2009
- Execute Contracts	December 23, 2009
- Construction Completion	March 27, 2012

Resolutions/Agreements – The project was authorized pursuant to bond resolutions passed by the County Legislature of the County of Rockland dated May 6, 2008 and December 15, 2009, for the purpose of design and construction of upgrades to the Rockland County Sewer District No. 1 Wastewater Treatment Plant and the Hackensack Pump Station equipment. These bond resolutions authorized the issuance of bonds totaling $17,020,000 for this purpose. Financial assistance will be provided pursuant to a Project Finance Agreement executed by and between the New York State Environmental Facilities Corporation and the County of Rockland.

- **Village of Sackets Harbor, Jefferson County - This project was the subject of a prior certification of the Governor dated August 19, 2009.** Total project cost has increased from $8,200,000 to $9,005,000, of which $8,200,000 is being financed through the Clean Water SRF program. Of the revised total project cost, $1,597,024 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. The Village's eligibility for ARRA principal forgiveness is increased from $2,000,000 to $4,351,012. This project will support the planning, design and construction of improvements to the Village of Sackets Harbor wastewater collection and treatment systems, which includes green components. The Village of Sackets Harbor will own, operate and maintain the project.

  The environmental review summary, bond resolution information and DBE/MWBE description are each described in the prior submission.

  The contract execution schedule for this project is as follows:

- Submit Plans and Specifications	August 4, 2009
- Advertise for Bids	September 22, 2009
- Open Bids	October 15, 2009
- Award Bids	October 22, 2009
- Execute Contracts	October 22, 2009
- Construction Completion	June 15, 2011

- **Village of Patchogue, Suffolk County – This project was the subject of a prior certification of the Governor dated August 19, 2009.** Total project cost has increased from $8,250,000 to $12,081,540, of which $10,344,044 is being financed through the Clean Water SRF program. Of the total project cost, $5,119,590 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 Village's eligibility for ARRA principal forgiveness is increased from $2,600,000 to $5,439,441. Additionally, project costs will be funded by a Clean Water/ Clean Air Grant and an Environmental Protection Fund Grant. This financing will support the planning, design and construction of upgrades and expansion to the

Village of Patchogue Water Pollution Control Plant (WPCP). These proposed improvements will increase the capacity of the facility and include Biological Nitrogen Removal (BNR), Ultraviolet (UV) light disinfection upgrade and the upgrade of the facility's sludge handling and storage system with the installation of an MBT Membrane Sludge Thickening process. The Village of Patchogue will own, operate and maintain the project.

The contract execution schedule, environmental review summary, resolutions authorizing the project, and DBE/MWBE description are each as described in the prior submission.