SECTION 1511 CERTIFICATION

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

Applicant Name: Westwood Community Services District

Project Number: 1810002-003

DUNS Number: 830163887

Project description: Install water meters replace existing Walker Spring enclosure, purchase and install a new KW stand by power generator and add small addition to the Walker Springs pumping plant to house the new generator.

Estimated total cost of the Project: \$544,000

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

Interest Rate: N/A

Estimated amount of ARRA funds to be used: \$544,000

Forgiveness of Principal: \$544,000

Loan Amount: \$0

Rufus B. Howell, Deputy Director

Center for Environmental Health



California Department of Public Health MEMORANDUM

DATE:

August 1, 2009

TO:

Leah Godsey Walker, Chief

Drinking Water Technical Programs Branch

FROM:

Addie Aguirre, Chief

Safe Drinking Water State Revolving Fund Administration Section

SUBJECT:

Recommendation to Authorize Funding Agreement to **Westwood Community Services District**, Project No. **1810002-003** for Funding under Safe Drinking
Water State Revolving Fund, American Recovery and Reinvestment Act (ARRA)

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

The following information should be included in the Funding Agreement:

1. Supplier Legal Name: Westwood Community Services District.

2. Project Number: 1810002-003

3. Supplier is a Public Agency in the County of Lassen, State of California.

4. The purpose of the funding is to assist in financing a project which will enable Supplier to meet safe drinking water standards.

 The total ARRA project cost is estimated to be \$544,000 of which \$544,000 is considered ARRA total eligible project costs.
 Type of Assistance: 100% (One Hundred Percent) Forgiveness of Principal

6. Total ARRA fundable cost: **\$544,000** Forgiveness of Principal: **\$544,000**

Loan Amount: \$0

7. The Supplier's cost for this project is estimated to be **\$0**.

8. The reasonably expected useful life of the project facilities is 20 years.

9. Supplier's Grant Administrator shall be its' General Manager.

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

Westwood Community Services District General Manager P.O. Box 839 Westwood, California 96137

- 11. The Project shall be constructed in accordance with the plans and specifications approved by State on **June 12, 2009.**
- 12. Supplier shall complete the project no later than August 31, 2012.
- 13. Rate of Interest: N/A
- 14. Term of Loan: N/A

The Funding Agreement should contain the following Special Conditions

- 1. **Westwood Community Services District** is responsible for the implementation of practices equal to the urban water conservation "best management practices" of the California Urban Water Conservation Council.
- 2. The Supplier shall notify CDPH's **Lassen** District Office when the project construction is fifty percent (50%) complete.
- 3. Notwithstanding any term or condition to the contrary in this Agreement, including but not limited to Article A-8, the Supplier may place a Project facility into operation prior to completion of the Project if prior written approval is obtained from the CDPH **Lassen** District Office.
- 4. If archaeological features or materials are unearthed during any phase of Project activities, all work in the immediate vicinity of the find shall halt until the **Westwood Community Services District** has contacted a qualified archeologist who will determine the significance of the resource.
- 5. If human remains are exposed by project-related activity, the **Westwood Community Services District** shall comply with California State Health and Safety
 Code, Section 7050.5, which states that no further disturbance shall occur until the
 County Coroner has made the necessary findings as to origin and disposition pursuant
 to California Public Resources Code, Section 5097.98. The **Westwood Community Services District** will provide the opportunity for Native American monitor(s) to
 participate in the identification, evaluation, and mitigation of effects upon, any Native
 American human remains or cultural resources inadvertently exposed during the

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proposed undertaking. This requirement may be satisfied by consultation with personnel designated by the Native American Heritage Commission. Should tribal representatives agree to consult on any such discoveries; the cost incurred will be the responsibility of the **Westwood Community Services District**.

cc: Michael McNamara, District Engineer Kim Wilhelm, Regional Engineer Addie Aguirre Anne Novak Karen Hilliard Bridget Binning (ERU staff person) Dat Tran

Noel Gordon