

Brad Henry Governor

May 6, 2009

The Honorable Lisa Jackson Administrator United States Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N.W. Washington, D.C. 20460

> RE: Oklahoma ARRA Section 1511 Certification for Clean Water State Revolving Fund

Dear Administrator Jackson:

Pursuant to the Section 1511 Transparency and Oversight Certification for recovery projects as required by the American Recovery and Reinvestment Act of 2009 (ARRA), enclosed is the State of Oklahoma's certification that the Clean Water State Revolving Fund ("CWSRF") Projects have received the full review and vetting required by law and are an appropriate use of taxpayer dollars. This Certification is provided for the attached list of CWSRF Recovery Projects.

The projects are proposed to be financed with a combination ARRA funding in the form of principal forgiveness and traditional CWSRF loan funds. The final financing and ARRA participation levels will be determined to the extent possible at the time of loan closure and we anticipate that the final financing determinations will remain subject to further review and modification until December 2009. The State will be submitting additional certifications on behalf of the Oklahoma Water Resources Board to address the remaining ARRA CWSRF projects.

Please do not hesitate to contact me should you have questions, comments or require additional information.

Brad Henry Governor

xc: Secretary J.D. Strong



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<u>CERTIFICATION UNDER SECTION 1511 OF</u> <u>THE AMERICAN RECOVERY AND REINVESTMENT ACT</u>

Pursuant to Title XV, Subtitle A, section 1511, of the American Recovery and Reinvestment Act (Pub. L. 111-5 (Feb. 17, 2009)) ("ARRA"), I, Brad Henry, Governor of the State of Oklahoma, hereby certify that the wastewater infrastructure projects depicted in the attached list and proposed to be funded in whole or in part with amounts appropriated by ARRA under the Clean Water State Revolving Fund to the U.S. Environmental Protection Agency have received the full review and vetting as required by law. I accept responsibility that the certified investments represented in the attached list are appropriate uses of taxpayer dollars. I further certify that the specific information required by section 1511 concerning each such investment (a description of the investment, the estimated total cost, and the amount of ARRA funds to be used) is available to the public at <u>http://www.owrb.ok.gov</u>, linked to Recovery.gov, as well as described in Oklahoma's FY 2009 CWSRF Intended Use Plan and Project Priority List approved by the U.S. Environmental Protection Agency, Region 6 on April 10, 2009.

I understand that Oklahoma may not receive ARRA infrastructure investment funding unless this certification for the referenced projects is made and posted.

Hereby Certified:

STATE OF OKLAHOMA OFFICE OF THE GOVERNOR

Signed this Lendary of May, 2009 Brad Henry, Governor ATTACHMENT

Oklahoma Water Resources Board Clean Water State Revolving Fund Program ARRA Projects for April Approval

| Anticipated Binding Comittment Date which will allow for Loan Closing and Construction Contracts by February 17, 2010 | Shovel Ready Projects | Brief Project Description | Estimated Project Amount | ARRA Funds |
|--|-----------------------|---|-----------------------------|----------------|
| PER | Harrah PWA | Wastewater Treatment Plant Improvements | \$1,630,000.00 | \$326,000.00 |
| | Pawnee PWA | Infiltration/Inflow Correction and Sewer System Rehabilitation | \$1,575,000.00 | \$315,000.00 |
| | Moore PWA | New Wastewater Treatment Plant | \$32,000,000.00 | \$2,000,000.00 |
| | Tulsa PWA | North Side Wastewater Treatment Plant Anaerobic Digesters #1 & #2 Improvements, | | |
| | | Southside Wastewater Treatment Plant System Order Control | \$8,375,000.00 | \$1,675,000.00 |
| | Mustang PWA | Phase II Wastewater Treatment Plant and Sewer System Improvements | \$8,140,000.00 | \$1,628,000.00 |
| | TOTAL ARRA | | \$51,720,000.00 | \$5,944,000.00 |