

STATE OF CONNECTICUT

DEPARTMENT OF PUBLIC HEALTH

OFFICE OF COMMISSIONER

February 5, 2010

Jordan Dorfman Environmental Protection Agency East Room 7309D 1201 Constitution Avenue, NW Washington, DC 20004

Subject: Certification that projects funded under the American Recovery and Reinvestment Act of 2009 (ARRA) met the February 17, 2010 deadline

Dear Mr. Dorfman:

The Connecticut Department of Public Health (CTDPH) is pleased to certify that all projects funded with the capitalization grant the CTDPH received through the ARRA have met the February 17, 2010 deadline. The CTDPH has met these requirements by executing all assistance agreements and construction contracts in advance of the deadline. This certification is being submitted in response to James Hanlon's and Cynthia Dougherty's December 24, 2009 Memorandum regarding the reallocation process of funds de-obligated after February 17, 2009 under the ARRA program.

Attached you will find the following documents that the CTDPH is required to submit in accordance with the December 24, 2009 Memorandum:

- 1. List of projects that received assistance agreements including:
 - a. Name of assistance recipient
 - b. Total ARRA funds obligated to the project through an assistance agreement
 - c. Date of assistance agreement
 - d. Amount of ARRA funds under contract by February 17, 2010
- 2. List of ARRA set-asides taken including:
 - a. The percentage taken
 - b. The amount taken
 - c. The date of EPA Region 1 approval of the set-aside work plan

The funds the CTDPH received under the 4% Administrative and Technical Assistance set-aside are being used exclusively for administration of the Drinking Water State Revolving Fund (DWSRF) ARRA program. All obligated ARRA set-aside funds to the CTDPH are under contract and are accounted for.

All representations made in this certification, including the list of projects, amounts obligated, dates of assistance agreements, and amounts of ARRA funds under signed contracts, are true.

I would also like to express our appreciation to EPA Region 1 for all of the support and assistance they have provided to the CTDPH over the past year. They have been very responsive and proactive in assisting states with interpreting and complying with the provisions of the ARRA.



Jordan Dorfman, USEPA ARRA Project Certification Page 2 February 5, 2010

If you have any questions or need any additional information please contact Cameron Walden, Supervising Sanitary Engineer, of the DPH DWSRF Program at (860) 509-7333.

Sincerely,

J. Robert Galvin, M.D., M.P.H., M.B.A.

Commissioner

Attachments:

Certified List of Drinking Water Projects Receiving Assistance Agreements

Certified List of Set-Asides Taken

Cc: Mark Spinale, EPA Region 1

James Bourne, EPA Region 1 Jackie LeClair, EPA Region 1

Meg Hooper, DPH Ellen Blaschinski, DPH Lori Mathieu, DPH Cameron Walden, DPH

Certified List of Drinking Water Projects Receiving Assistance Agreements Connecticut Department of Public Health American Recovery and Reinvestment Act of 2009

PWSID	Name or Assistance Recipient	Total ARRA funds obligated to the project through assistance agreement	Amount of ARRA funds under contract by February 17, 2010	Date of Assistance Agreement
CT1090031	CONNECTICUT WATER COMPANY - GALLUP WATER SERVICE, INC.	\$249,086	\$249,086	1/21/2010
CT1180013	BARLOW MOUNTAIN & SCOTLAND ELEMENTARY SCHOOLS	\$1,426,870	\$1,426,870	12/29/2009
CT1160011	PUTNAM WATER POLLUTION CONTROL AUTHORITY	\$2.471.887	\$2.471.887	1/28/2010
CT0189043	BROOKFIELD MUNICIPAL BUILDINGS	\$1,901,979	\$1,901,979	11/24/2009
CT0450011	EAST LYME WATER & SEWER COMMISSION	\$955,879	\$955,879	12/29/2009
CT1423011	TOLLAND WATER DEPARTMENT	\$178,225	\$178,225	1/11/2010
CT0640011	METROPOLITAN DISTRICT COMMISSION	\$5,929,684	\$5,929,684	12/29/2009
CT1680031	WOODLAKE TAX DISTRICT	\$579,717	\$579,717	1/20/2010
CT1040011	NORWICH PUBLIC UTILITIES	\$371,829	\$371,829	1/20/2010
CT1040011	NORWICH PUBLIC UTILITIES	000'052\$	\$750,000	1/20/2010
CT0770021	MANCHESTER WATER DEPARTMENT	\$667,449	\$667,449	1/28/2010
CT0640011	METROPOLITAN DISTRICT COMMISSION	\$1,774,895	\$1,774,895	1/21/2010

\$17,257,500

\$17,257,500

TOTAL

American Recovery and Reinvestment Act of 2009 Certified List of Set-Asides Taken Connecticut Department of Public Health

Set-Aside	% Taken	Amount Taken	Date of EPA Region 1 Approval of Set-Aside Workplan
4% Administration	4.0%	\$780,000	2/1/2010
10% Program Management	6.0%	\$1,170,000	2/1/2010
2% Small Systems Technical			
Assistance	1.5%	\$292,500	2/1/2010

TOTAL \$2,242,500