February 22, 2010

Jordan Dorfman
Environmental Protection Agency
Via e-mail

Dear Mr. Dorfman:

This letter serves as certification that projects funded under Iowa's ARRA grant have met the February 17, 2010 deadline. All Clean Water SRF and Drinking Water SRF ARRA projects are under contract or under construction, with signed loan agreements committing Iowa's full allotment of ARRA funds. The amount of ARRA funds not accounted for is $0.

I have also certified that the individual infrastructure investments funded with amounts appropriated by ARRA from Title VII, under the heading "State and Tribal Assistance Grants" to the Environmental Protection Agency, have received the full review and vetting required by law and that I accept responsibility that such investments are appropriate uses of taxpayer dollars.

No set-aside funding was taken from the Clean Water SRF or Drinking Water SRF ARRA grants.

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

If you have any questions, please contact Patti Cale-Finnegan, DNR SRF Coordinator, at 515-725-0498 or patti.cale-finnegan@dnr.iowa.gov.

Sincerely,

Richard A. Leopold
Director
Iowa Department of Natural Resources

STATE OF IOWA CLEAN WATER STATE REVOLVING FUND CERTIFIED LIST OF ARRA PROJECTS

Applicant	SRF No.	Project Description	Date ARRA Low Interest Loan	Amount of ARRA Low Interest Loan	Date ARRA Forgivable Loan	Amount ARRA Forgivable Loan	Total Amount ARRA Funds Obligated to Project Through an Assistance Agreement	Amount of ARRA Funds Under Contract by February 17, 2010
City of Ankeny	CS1920439 01	Rock Creek lateral phase 6	1/20/2010	$ 3,000,000	1/20/2010	$ 902,000	**$ 3,902,000**	**$ 3,902,000**
City of Baxter	CS1920395 01	Wastewater treatment facility improvements			2/10/2010	$ 1,123,000	**$ 1,123,000**	**$ 1,123,000**
City of Baxter (green)	GNS011	Detention basin, infiltration basin, storm sewer improvements & rain gardens	2/12/2010	$ 1,025,000	2/12/2010	$ 254,000	**$ 1,279,000**	**$ 1,279,000**
City of Boone (green)	CS1920472 01	2 Lift station replacement projects	2/10/2010	$ 814,000	2/10/2010	$ 202,000	**$ 1,016,000**	**$ 1,016,000**
City of Boyden (green)	CS1920474 01	Lift station improvements	2/3/2010	$ 93,000	2/3/2010	$ 23,000	**$ 116,000**	**$ 116,000**
City of Cascade (green)	CS1920483 01	Polk Street lift station upgrade	2/12/2010	$ 145,000	2/12/2010	$ 36,000	**$ 181,000**	**$ 181,000**
City of Chariton	CS1920451 01	Wastewater treatment plant			1/13/2010	$ 200,000	**$ 200,000**	**$ 200,000**
City of Charles City (green)	GNS010	Replace existing pavement with permeable pavement to reduce loan on overburdened storm sewers	2/16/2010	$ 2,550,000	2/16/2010	$ 631,000	**$ 3,181,000**	**$ 3,181,000**
City of Council Bluffs (green)	CS1920481 01	Recirculation pump station/MCC replacement & control upgrade	2/11/2010	$ 300,000	2/11/2010	$ 75,000	**$ 375,000**	**$ 375,000**

City of Council Bluffs (green)	GNS009	Replace roadways in East Manawa with curbed porous roadways constructed on porous base with subdrain system	2/11/2010	$ 757,000	2/11/2010	$ 188,000	**$ 945,000**	**$ 945,000**
City of Delhi	CS1920389 01	Wastewater treatment plant upgrade			2/3/2010	$ 452,000	**$ 452,000**	**$ 452,000**
City of Donahue	CS1920371 01	Wastewater treatment facility improvements			2/15/2010	$ 193,000	**$ 193,000**	**$ 193,000**
City of Dubuque	CS1920421 01	Improvements to the wastewater and storm water conduits in the North Fork Catfish Creek basin	1/13/2010	$ 1,000,000	1/13/2010	$ 427,000	**$ 1,427,000**	**$ 1,427,000**
City of Dyersville (green)	CS1920475 01	Wastewater treatment plant improvements - energy efficiency	2/10/2010	$ 1,192,000	2/10/2010	$ 296,000	**$ 1,488,000**	**$ 1,488,000**
City of Elgin	CS1920373 01	Wastewater treatment plant improvements			2/10/2010	$ 300,000	**$ 300,000**	**$ 300,000**
City of Elkader	CS1920391 01	Wastewater treatment plant improvements			2/10/2010	$ 1,633,000	**$ 1,633,000**	**$ 1,633,000**
City of Emmetsburg	CS1920376 01	Wastewater treatment plant improvements			1/13/2010	$ 420,000	**$ 420,000**	**$ 420,000**
City of Garner	CS1920405 01	Wastewater treatment plant improvements			1/13/2010	$ 1,262,000	**$ 1,262,000**	**$ 1,262,000**
City of Garwin	CS1920435 01	Sanitary sewer rehabilition project			2/15/2010	$ 348,000	**$ 348,000**	**$ 348,000**
City of Hedrick	CS1920446 01	Wastewater treatment facility improvements			2/16/2010	$ 899,000	**$ 899,000**	**$ 899,000**
City of Hedrick (green)	CS1920480 01	Pumps & Reed bed sludge system	2/16/2010	$ 243,000	2/16/2010	$ 60,000	**$ 303,000**	**$ 303,000**
City of Keokuk	CS1920365 01	CSO separation project, Soap Creek	1/20/2010	$ 3,000,000	1/20/2010	$ 1,650,000	**$ 4,650,000**	**$ 4,650,000**

City of Knoxville	CS1920428 01	Wastewater treament collection			2/16/2010	$ 1,170,000	**$ 1,170,000**	**$ 1,170,000**
City of Leon	CS1920419 01	Wastewater treatment facility improvements	2/16/2010	$ 3,000,000	2/16/2010	$ 2,000,000	**$ 5,000,000**	**$ 5,000,000**
City of Little Rock	CS1920420 01	Wastewater treatment plant & collection system upgrade			1/20/2010	$ 47,000	**$ 47,000**	**$ 47,000**
City of Low Moor	CS1920400 01	Wastewater treatment plant improvements			2/16/2010	$ 68,000	**$ 68,000**	**$ 68,000**
City of Macedonia	CS1920416 01	New pump station & force main			11/25/2009	$ 105,000	**$ 105,000**	**$ 105,000**
City of Maharishi Vedic City	CS1920357 01	Wastewater treatment facility			2/10/2010	$ 444,000	**$ 444,000**	**$ 444,000**
City of Maquoketa (green)	CS1920476 01	Wastewater treatment facility aeration system	2/10/2010	$ 138,000	2/10/2010	$ 34,000	**$ 172,000**	**$ 172,000**
City of Milton	CS1920303 01	Sanitary sewer collection system			2/3/2010	$ 196,000	**$ 196,000**	**$ 196,000**
City of New Hartford	CS1920402 01	Lift station & force main improvements			1/27/2010	$ 94,000	**$ 94,000**	**$ 94,000**
City of Newton (green)	CS1920478 01	Aeration system replacement project	1/13/2010	$ 548,000	1/13/2010	$ 136,000	**$ 684,000**	**$ 684,000**
City of Osage (green)	CS1920503 01	Wind turbine project	2/10/2010	$ 458,000	2/10/2010	$ 114,000	**$ 572,000**	**$ 572,000**
City of Ottumwa	CS1920412 01	CSO separation project, Phase 3	1/27/2010	$ 2,204,000	1/27/2010	$ 2,000,000	**$ 4,204,000**	**$ 4,204,000**
City of Pleasantville	CS1920440 01	Sanitary sewer improvements			2/15/2010	$ 95,000	**$ 95,000**	**$ 95,000**
City of Princeton	CS1920370 01	Wastewater treatment plant improvements	12/9/2009	$ 877,000	1/20/2010	$ 247,000	**$ 1,124,000**	**$ 1,124,000**
City of Rock Valley	CS1920374 01	Wastewater treatment plant improvements			1/20/2010	$ 1,757,000	**$ 1,757,000**	**$ 1,757,000**
City of Sac City	CS1920388 01	Wastewater treatment plant & collection system improvements	2/3/2010	$ 3,000,000	2/3/2010	$ 2,000,000	**$ 5,000,000**	**$ 5,000,000**
City of Saint Charles	CS1920390 01	Wastewater treatment facility improvements			1/6/2010	$ 472,000	**$ 472,000**	**$ 472,000**

City of Sioux Rapids	CS1920429 01	Wastewater treatment plant upgrade			2/12/2010	$ 110,000	**$ 110,000**	**$ 110,000**
City of Spencer	CS1920427 01	Wastewater improvements, secondary digester, influent pumping rehad & sludge thickener			2/16/2010	$ 397,000	**$ 397,000**	**$ 397,000**
City of Stockton	CS1920393 01	Treatment plant & collection system improvements			1/27/2010	$ 53,000	**$ 53,000**	**$ 53,000**
City of Stuart	CS1920383 01	Wastewater treatment facility improvements	12/9/2009	$ 800,000	2/12/2010	$ 263,000	**$ 1,063,000**	**$ 1,063,000**
City of Sutherland	CS1920431 01	Wastewater treatment facility improvements			1/13/2010	$ 391,000	**$ 391,000**	**$ 391,000**
City of Toledo	CS1920291 01	Wastewater treatment facility			2/3/2010	$ 1,154,000	**$ 1,154,000**	**$ 1,154,000**
City of Urbana	CS1920413 01	Wastewater treatment plant - conveyance & treatment rehab project			1/13/2010	$ 1,607,000	**$ 1,607,000**	**$ 1,607,000**
Pocahontas County (green)	GNS014	Drainage District 65 - Pilot project part of Iowa Drainage Landscape Systems Initiative - upgrade drainage system to enable discharge to constructed wetland	1/27/2010	$ 1,096,000	1/27/2010	$ 272,000	**$ 1,368,000**	**$ 1,368,000**
				$ 26,240,000		**$26,800,000**	**$53,040,000**	**$ 53,040,000**

STATE OF IOWA DRINKING WATER STATE REVOLVING FUND CERTIFIED LIST OF ARRA PROJECTS

Applicant	SRF No.	Project Description	Date ARRA Low Interest Loan	Amount of ARRA Low Interest Loan	Date ARRA Forgivable Loan	Amount ARRA Forgivable Loan	Total Amount ARRA Funds Obligated to Project Through an Assistance Agreement	Amount of ARRA Funds Under Contract by February 17, 2010
Central Iowa Water Assn (green)	FS-50-10-DWSRF-038	Water meter replacement			2/15/2010	$ 783,000	**$ 783,000**	**$ 783,000**
City of Baxter (green)	FS-50-10-DWSRF-022	Pump changeout for energy efficiency			2/10/2010	$ 68,000	**$ 68,000**	**$ 68,000**
City of Boone (green)	FS-08-10-DWSRF-029	VFD and water meter replacement			2/10/2010	$ 50,000	**$ 50,000**	**$ 50,000**
City of Burlington	FS-29-09-DWSRF-005	Water system improvements			1/13/2010	$ 884,000	**$ 884,000**	**$ 884,000**
City of Charles City (green)	FS-34-10-DWSRF-030	Water meter replacement			1/13/2010	$ 100,000	**$ 100,000**	**$ 100,000**
City of Crawfordsville	FS-92-08-DWSRF-026	Water system improvements			2/10/2010	$ 122,000	**$ 122,000**	**$ 122,000**
City of De Soto	FS-25-06-DWSRF-017	Water storage tank & water meters			10/28/2009	$ 432,000	**$ 432,000**	**$ 432,000**
City of Denison (green)	FS-24-10-DWSRF-031	Replace water meters			2/10/2010	$ 107,000	**$ 107,000**	**$ 107,000**
City of Dubuque (green)	FS-31-10-DWSRF-023	Water meter replacement	2/12/2010	$ 3,000,000	2/12/2010	$ 1,000,000	**$ 4,000,000**	**$ 4,000,000**
City of Eldon	FS-90-08-DWSRF-033	Water system improvements			1/13/2010	$ 197,000	**$ 197,000**	**$ 197,000**
City of Eldora	FS-42-08-DWSRF-004	Water system improvements			2/15/2010	$ 90,000	**$ 90,000**	**$ 90,000**
City of Fairfax (green)	FS-45-10-DWSRF-033	Replacement of water meters			2/10/2010	$ 35,000	**$ 35,000**	**$ 35,000**
City of Floyd	FS-34-08-DWSRF-031	Water treatment plant upgrades			10/28/2009	$ 200,000	**$ 200,000**	**$ 200,000**
City of Fort Madison	FS-56-07-DWSRF-017	Water treatment plant upgrades	10/14/2009	$ 5,083,000	11/18/2009	$ 2,000,000	**$ 7,083,000**	**$ 7,083,000**

City of Hartley	FS-71-07-DWSRF-019	Reverse osmosis water treatment facility.			11/4/2009	$ 1,040,000	**$ 1,040,000**	**$ 1,040,000**
City of Hubbard	FS-42-08-DWSRF-037	Water distribution system	11/18/2009	$ 498,000	11/18/2009	$ 330,000	**$ 828,000**	**$ 828,000**
City of Hudson (green)	FS-07-10-DWSRF-034	Replacement of water meters			2/15/2010	$ 46,000	**$ 46,000**	**$ 46,000**
City of Keokuk	FS-56-09-DWSRF-008	Water tower and water mains			2/10/2010	$ 1,603,000	**$ 1,603,000**	**$ 1,603,000**
City of Keosauqua	FS-89-08-DWSRF-015	Water system improvements			2/10/2010	$ 249,000	**$ 249,000**	**$ 249,000**
City of Ladora (green)	FS-48-10-DWSRF-024	Installation of water meters			2/10/2010	$ 13,000	**$ 13,000**	**$ 13,000**
City of Lamoni	FS-27-08-DWSRF-029	Water system improvements			1/27/2010	$ 194,000	**$ 194,000**	**$ 194,000**
City of Laurens	FS-76-09-DWSRF-011	Water plant improvements			1/13/2010	$ 459,000	**$ 459,000**	**$ 459,000**
City of North English	FS-48-10-DWSRF-027	Installation of water meters - not green because business case not approved			1/27/2010	$ 21,000	**$ 21,000**	**$ 21,000**
City of Renwick	FS-46-08-DWSRF-036	New treatment plant and storage tower			2/15/2010	$ 337,000	**$ 337,000**	**$ 337,000**
City of Salix	FS-97-09-DWSRF-007	New well			2/12/2010	$ 167,000	**$ 167,000**	**$ 167,000**
City of Sergeant Bluff	FS-97-09-DWSRF-025	New treatment plant and wells			1/27/2010	$ 1,785,000	**$ 1,785,000**	**$ 1,785,000**
City of Stratford	FS-40-08-DWSRF-028	Improvements to water treatment facility			1/27/2010	$ 308,000	**$ 308,000**	**$ 308,000**
City of Tama	FS-86-09-DWSRF-012	Improvements to water treatment facility, enhance reliability, capacity and replace deteriorating equipment			1/13/2010	$ 355,000	**$ 355,000**	**$ 355,000**
City of Urbandale (green)	FS-77-10-DWSRF-037	Replacement of water meters			2/11/2010	$ 332,000	**$ 332,000**	**$ 332,000**

City of Wyoming	FS-53-08-DWSRF-030	Source, storage and distribution system			10/14/2009	$ 312,000	**$ 312,000**	**$ 312,000**
Muscatine Power & Water (green)	FS-70-10-DWSRF-021	VFDs at eight (8) wells			11/18/2009	$ 93,000	**$ 93,000**	**$ 93,000**
Rathbun Regional Water Association	FS-04-08-DWSRF-017	New 8 MGD treatment plant and intake structure			1/27/2010	$ 2,000,000	**$ 2,000,000**	**$ 2,000,000**
				$ 8,581,000		**$ 15,712,000**	**$ 24,293,000**	**$ 24,293,000**