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C.L. "Butch" Otter, Governor Toni Hardesty, Director

Project Certification as required by the American Recovery and Reinvestment Act of 2009

The Director of the Idaho Department of Environmental Quality hereby certifies that the loan application for the City of Coeur d'Alene, CWSRF Loan #WW1008, has received full review and vetting required by law and the Department accepts full responsibility that the loan to the City of Coeur d'Alene is an appropriate use of taxpayer funds pursuant to the American Recovery and Reinvestment Act (ARRA).

The loan to the City of Coeur d'Alene is for a wastewater treatment plant upgrade. The upgrade is being driven by the necessity to meet changing National Pollutant Discharge Elimination System discharge limits. The upgrade will add a new sludge digester, a digester control building, a digester gas handling building, an administration/lab building and a maintenance shop building. The project is estimated to cost a total of \$13,000,000, to be provided by the American Recovery and Reinvestment Act.

Dated October 26, 2009

Director

Department of Environmental Quality