



**STATE OF OKLAHOMA
WATER RESOURCES BOARD**
www.owrb.ok.gov

February 27, 2018

Shelly Williams, PE
Capital Projects Engineer
Norman Utilities Authority
P.O. Box 370,
Norman, OK 73070

Dear Ms. Williams:

Re: Norman Utilities Authority, Clean Water State Revolving Fund (CWSRF) Project No. ORF-17-0016-CW, Environmental Mitigation Project for the Brookhaven Creek Watershed: Approval of Addendum 1.

We have reviewed the above-referenced addendum for the Environmental Mitigation (Tree Planting) Project for Brookhaven Creek Watershed prepared by Garver, LLC. The documents are in compliance with the requirements of the Clean Water State Revolving Fund (CWSRF) and are hereby approved. Please contact me with questions concerning this matter at (405) 530-8800.

Sincerely,

Sara Senyondo, Ph.D., E.I.
Project Engineer
Financial Assistance Division

cc: Cort S. Westphal, P.E., Garver, LLC



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P.O. Box 370,
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Dear Ms. Williams:

Re: Norman Utilities Authority, Clean Water State Revolving Fund (CWSRF) Project No. ORF-17-0016-CW, Environmental Mitigation Project for the Brookhaven Creek Watershed: Approval Plans and Specifications.

We have reviewed the plans and specifications for the Environmental Mitigation (Tree Planting) Project for the Brookhaven Creek Watershed. The documents are in compliance with appropriate Clean Water State Revolving Fund (CWSRF) Regulations and are hereby approved. The construction items listed on the attached ORF-43 are considered eligible for CWSRF funding. Any other items are considered ineligible.

The Board must approve all addenda to the plans and specifications. Failure to obtain approval may result in disallowance of the construction items affected by those addenda. If you have any questions concerning this matter, please contact me at (405) 530-8800.

Sincerely,

Sara Senyondo, Ph.D., E.I.
Project Engineer
Financial Assistance Division

cc: Cort S. Westphal, P.E., Garver, LLC

**PROPOSED
PROPOSED CONSTRUCTION ITEMS**

ORF-43

Date: 02/27/2018

Project Name: Norman Utilities Authority – Environmental Mitigation Project

Project Loan No.: ORF-17-0016-CW

<u>Description of Items</u>	Eligible for SRF Participation	
	YES	NO
Based on Engineering Report submitted on (1/26/2017) to Oklahoma Water Resources Board	YES	NO
Environmental mitigation program including: <ul style="list-style-type: none"> i. planting 1480 trees and 200 shrubs as green infrastructure improvements to the Brookhaven Creek Watershed. ii. installation of mitigation boundary signs 	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Minor variations within an item are to be expected and will not affect its eligibility. Any changes in the items, or substantial changes within an item, however, will be considered ineligible unless reconsideration is specially required and approved by Oklahoma Water Resources Board.