



STATE OF NEW YORK  
**EXECUTIVE CHAMBER**  
ALBANY 12224

**DAVID A. PATERSON**  
GOVERNOR

February 11, 2010

Lisa Jackson, Administrator  
U.S. Environmental Protection Agency  
Ariel Rios Building  
1200 Pennsylvania Ave NW  
Washington, DC 20460

Dear Ms. Jackson:

Pursuant to Title XV, Subtitle A, section 1511 of the American Recovery and Reinvestment Act of 2009 (Pub. L. 111-5) ("ARRA"), and the April 2, 2009 Grant Agreement from the U.S. Environmental Protection Agency to the New York State Department of Environmental Conservation (the "Grant Agreement"), I hereby certify that the infrastructure investments involving the City of Glens Falls, County of Monroe and Roeliff-Jansen Community Library listed in the Attachment to this certification, which will be funded with amounts made available by ARRA under the heading "Clean Water State Revolving Fund" to the Environmental Protection Agency, have received the full review and vetting required by law. I accept responsibility that such investments are an appropriate use of taxpayer dollars. I further certify that the specific information required by ARRA § 1511 and the Grant Agreement concerning such investments (a description of the investment, the estimated total cost, and the amount of ARRA funds to be used) is summarized within the Clean Water State Revolving Fund link to be posted on the public website at <http://www.recovery.ny.gov>, and linked to [www.Recovery.gov](http://www.Recovery.gov).

Very truly yours,

A handwritten signature in black ink that reads "David A. Paterson".

David A. Paterson  
Governor

Attachment

c: Commissioner Alexander B. Grannis

## ATTACHMENT

- **City of Glens Falls, Warren County** – Total project cost in the amount of \$5,573,978, of which \$1,334,134 is being financed through the Clean Water SRF Green Innovation Grant Program. The City of Glens Falls is eligible for up to \$1,334,134 in ARRA grant. Of the total project cost, \$1,334,134 has been approved by U.S. Environmental Protection Agency (USEPA) as “green” in furtherance of the requirement that no less than 20% of the funds appropriated in ARRA be for projects that address green infrastructure, water or energy efficiency improvements or other environmentally innovative improvements. A minimum of 10% of the project cost will be the local share covered by the City of Glens Falls. This project involves an upgrade to the wastewater treatment facility to receive, concentrate, store and utilize “yellow grease” or waste grease from commercial kitchens, as an auxiliary fuel in its existing, permitted fluidized bed incinerator for sewage sludge disposal. The City of Glens Falls will own, operate and maintain the project.

The project schedule is as follows:

- Submit Plans and Specifications:	12/16/09
- Advertise for Bids:	10/10/06
- Open Bids:	11/28/06
- Award Bids	2/28/07
- Execute Contracts	7/30/09
- Construction Completion:	5/1/10

SEQR/SERP – Pursuant to an operating agreement between the NYS Department of Environmental Conservation (DEC) and the USEPA, an environmental review in accordance with the State Environmental Review Process (SERP, a NEPA-like review agreed to in the operating agreement) is undertaken with respect to each action or project financed. The Corporation has determined that this action will finance a project which will not have a significant impact on the environment: The Corporation has determined that the proposed action will finance a project which constitutes “...construction or expansion of a primary or accessory/appurtenant, non-residential structure or facility...” which is a Type II action under SEQR, pursuant to 6 NYCRR Section 617.5(c)(7). The Project is subject to NYSDEC SPDES Permit # NY0029050, which expires on January 31, 2014, and a NYSDEC Air Permit # 5-5205-00015/00007, issued January 15, 2010, which does not expire.

Resolutions/Agreements – The grant agreement was authorized pursuant to a resolution passed by the Glens Falls Common Council on December 23, 2009. Total project costs were authorized by resolution of the Glens Falls Common Council on February 9, 2010. The expenditure of a minimum of 10% of the cost of the project was authorized pursuant to a resolution passed by the Glens Falls Common Council on February 9, 2010. Additionally, financial assistance will be provided pursuant to a Grant Agreement executed by and between the New York State Environmental Facilities Corporation and the City of Glens Falls.

Disadvantaged Business Enterprises/Minority/Women’s Business Enterprises (MWBE) – the fair share objectives are negotiated with the USEPA using the guidance provided in 40 CFR, Part 33, Subpart D, and set forth in the Grant Agreement.

The MWBE fair share goals are as follows:

MBE goal:            construction contracts – 6 %;  
                         service contracts – 8.8 %

WBE goal:            construction contracts – 6 %;  
                         service contracts – 8.8 %

- **County of Monroe** – Total project cost in the amount of \$7,629,585, of which up to \$6,866,627 is eligible to be financed through the Clean Water SRF Green Innovation Grant Program, subject to the availability of ARRA Grant funds in excess of the \$3,240,000 currently available for the County’s project. The remaining project costs will be funded through bonds issued by the County of Monroe. The County is eligible for up to \$6,866,627 in ARRA grant. Of the total project cost, up to \$6,866,627 has been approved by U.S. Environmental Protection Agency (USEPA) as “green” in furtherance of the requirement that no less than 20% of the funds appropriated in ARRA be for projects that address green infrastructure, water or energy efficiency improvements or other environmentally innovative improvements. A minimum of 10% of the project cost will be the local share covered by the County. This project will finance the costs associated with seeking to stop leaks on the roof of the Monroe County Civic Center Garage (the “Garage”) by replacing the waterproof membrane under the Civic Center Plaza (the “Plaza”) paving stones (the “Pavers”) given that the Plaza acts as the roof of the Garage. Replacing the membrane will require removing the Plaza Pavers. Rather than replace the existing pavers after the membrane has been replaced, it is the County’s intention to make about 55% of the Plaza green by planting various types of vegetation consisting primarily of grass. The County of Monroe will own, operate and maintain the project.

The contract execution schedule for this project is as follows:

- |                                   |                   |
|-----------------------------------|-------------------|
| - Submit Plans and Specifications | November 4, 2009  |
| - Advertise for Bids              | November 6, 2009  |
| - Open Bids                       | December 2, 2009  |
| - Award Bids                      | December 8, 2009  |
| - Execute Contracts               | December 30, 2009 |
| - Construction Completion         | December 1, 2011  |

SEQR/SERP – Pursuant to an operating agreement between the NYS Department of Environmental Conservation (DEC) and the USEPA, an environmental review in accordance with the State Environmental Review Process (SERP, a NEPA-like review agreed to in the operating agreement) is undertaken with respect to each action or project financed. The Corporation has determined that this action will finance a project that constitutes “purchase of equipment” which is a Type II action under SEQR, pursuant to 6 NYCRR Part 617.5(c)(1).

Resolutions/Agreements – The project was authorized pursuant to a resolution passed by the Legislature of the County of Monroe, NY dated December 8, 2009. Financial assistance will be provided pursuant to a Grant Agreement executed by and between the New York State Environmental Facilities Corporation and the County of Monroe.

Disadvantaged Business Enterprises/Minority/Women’s Business Enterprises (MWBE) – the fair share objectives are negotiated with the USEPA using the guidance provided in 40 CFR, Part 33, Subpart D, and set forth in the Grant Agreement. The MWBE fair share goals are as follows:

MBE goal:            construction contracts – 6%;  
                         service contracts- 8.8%

WBE goal:            construction contracts – 6%;  
                         service contracts – 8.8%

- **Roeliff-Jansen Community Library** – Total project cost in the amount of \$437,823.75, of which \$320,000.00 is being financed through the Clean Water SRF Green Innovation Grant Program. The Roeliff-Jansen Community Library (Library) is eligible for up to \$320,000.00 in ARRA grant. Of the total project cost, \$320,000.00 has been approved by U.S. Environmental Protection Agency (USEPA) as “green” in furtherance of the requirement that no less than 20% of the funds appropriated in ARRA be for projects that address green infrastructure, water or energy efficiency improvements or other environmentally innovative improvements. A minimum of 10% of the project cost will be the local share covered by the Library. This project will finance the costs associated with installation of several green infrastructure methods to mitigate stormwater and improve water efficiency, including a vegetated swale, bioswale, rain garden, porous pavement and water efficient fixtures and toilets. The Library will own, operate and maintain the project.

The contract execution schedule for this project is as follows:

- Submit Plans and Specifications	October 20, 2009
- Advertise for Bids	December 2, 2009
- Open Bids	December 23, 2009
- Award Bids	December 24, 2009
- Execute Contracts	January 1, 2010
- Construction Completion	June 30, 2010

SEQR/SERP – Pursuant to an operating agreement between the NYS Department of Environmental Conservation (DEC) and the USEPA, an environmental review in accordance with the State Environmental Review Process (SERP, a NEPA-like review agreed to in the operating agreement) is undertaken with respect to each action or project financed. The Corporation has determined that the proposed GIGP grant will finance a project that will not have a significant adverse effect on the environment: (1) DEC has certified that this project is in compliance with the SERP/SEQRA; (2) no potentially large environmental impacts have been identified; and (3) The Town of Copake Planning Board, acting as Lead Agency has issued a negative declaration. The Project is subject to DEC SPDES Permit # NYR10Q826 for the duration of construction.

Resolutions/Agreements – The project was authorized pursuant to resolutions passed by the Board of Directors of the Library dated December 21, 2009 and December 28, 2009. Financial assistance will be provided pursuant to a Grant Agreement executed by and between the New York State Environmental Facilities Corporation and the Library.

Disadvantaged Business Enterprises/Minority/Women’s Business Enterprises (MWBE) – the fair share objectives are negotiated with the USEPA using the guidance provided in 40 CFR, Part 33, Subpart D, and set forth in the Grant Agreement. The MWBE fair share goals are as follows:

MBE goal:	construction contracts – 6%;
	service contracts- 8.8%
WBE goal:	construction contracts – 6%;
	service contracts – 8.8%