INTERGOVERNMENTAL REVIEW INSTRUCTIONS

NEW YORK APPLICANTS

<u>EXECUTIVE ORDER 12372</u> The Environmental Protection Agency's (EPA's) regulation, <u>40 CFR Part 29</u>, sets forth the Agency's obligations and procedures for consulting with and responding to views expressed by State and local elected officials on proposed EPA direct development activities, and applications submitted for EPA financial assistance.

EPA's Office of Grants and Debarment has published <u>RAIN-2021-G02</u> EPA Intergovernmental Review. This RAIN informs recipients and applicants about how to determine which EPA financial assistance programs and activities are subject to Intergovernmental Review (IR) requirements. Please visit <u>EPA grant programs and activities by Assistance Listing Number that are subject to intergovernmental review (full list).</u>

Please note that programs which are subject to intergovernmental review for policy reasons rather than the requirements of Section 204 of the Demonstration Cities and Metropolitan Development Act and Section 401 of the Intergovernmental Cooperation Act are identified with an asterisk (*).

On November 24, 2020, EPA issued a <u>Federal Register Notice</u> providing the list of EPA financial assistance programs and activities subject to intergovernmental review. The list reflects EPA's determination that state applicants for State Revolving Fund (SRF) capitalization grants meet their 40 CFR Part 29 IR responsibilities when the state complies with the public notice requirements for Intended Use Plans (IUP) in 40 CFR 35.3150 or 40 CFR 35.3555 as applicable. The IUP regulations implement the statutory requirements at CWA 1386(c) and SDWA 1452(b) for IUPs.

State applicants for SRF funding need not follow the IR procedures in 40 CFR Part 29. Please check box "c" on Standard Form 424 Question 19, indicating that the application is not subject to the E.O. 12372 IR procedures per EPA's determination. See Figure 1.

* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?	
a. This application was made available to the State under the Executive Order 12372 Process for review on	
b. Program is subject to E.O. 12372 but has not been selected by the State for review.	
c. Program is not covered by E.O. 12372.	

Figure 1: Standard Form 424 Question 19

Due to the elimination of the State Clearinghouse function in the State of New York, it is now necessary for each applicant for EPA Region 2 funding that impacts New York to submit their application to the relevant State, County, and Area wide reviewing agencies.

A list of these agencies, along with their addresses, are found below. At a minimum, your application should be submitted to the listed agency in your county and other counties impacted. Please note that New York State Department of Environmental Conservation has waived its right to review. Please refer to the list of counties participating in the review process.

After submitting your application to Grants.gov, you should send the reviewing agencies a letter or email transmitting your application review package. Also include the first page of the application (SF-424) and a project summary describing the activities proposed to be funded.

Please provide proof of your Intergovernmental Review by forwarding a copy of the email or letter submitted to each reviewing agency to Region2 GrantApplicationBox@epa.gov. Reviewing agencies should submit comments to this email as well. Please be sure to give the agencies a deadline for comments at least 30 days from the day they receive the application.

Please note that EPA cannot complete processing of the application until the intergovernmental review process has been completed. If you need additional information about this process, please email Region2 GrantApplicationBox@epa.gov.

CONTACT INFORMATION: NY STATE REVIEWING AGENCIES PER ENTITY AND COUNTY

COUNTY: ALBANY, RENSSELAER, SCHENECTADY, SARATOGA	COUNTY: BROOME, CHENANGO, CORTLAND, DELAWARE, OTSEGO, SCHOHARIE, TIOGA, TOMPKINS
Waive right to review all proposed projects	Waive right to review all proposed projects
COUNTY: CHAUTAUQUA, CATTARAUGUS, ALLEGANY	COUNTY: CHEMUNG, SCHUYLER, STEUBEN
	Ms. Chelsea Robertson
Ms. Sarah Phearsdorf	Executive Director
Southern Tier West RPB	Southern Tier Central
4039 Route 219, Suite 200	Regional Planning & Development Board
Salamanca, NY 14779-9625	8 Denison Parkway East, Suite 310
Tel. (716) 945-5301 x2200	Corning, NY 14830
Fax (716) 945-5550	Tel. (607)962-5092 x208
Email: sphearsdorf@southerntierwest.org	Fax (607)962-3400
*Will accept electronic project proposals	Email: crobertson@stcplanning.org
	*Will accept electronic project proposals
COUNTY: COLUMBIA	COUNTY: DUTCHESS
Waive right to review all proposed projects	Waive right to review all proposed projects
COUNTY: ERIE, NIAGARA	COUNTY: FRANKLIN
Waive right to review all proposed projects	Waive right to review all proposed projects

COUNTY: FULTON	COUNTY: GENESSE, LIVINGSTON, MONROE, ONTARIO, ORLEANS, SENECA, WAYNE, YATES, WYOMING
Waive right to review all proposed projects	Richard Sutherland Executive Director Genesee Finger Lakes Regional Planning Council 50 West Main Street Rochester, NY 14614 Office: 585-454-9628 (voice only) Twitter: @GFLRPC Email: rsutherland@gflrpc.org www.gflrpc.org *Will accept electronic project proposals
COUNTY: GREENE	COUNTY: JEFFERSON
Waive right to review all proposed projects	Mr. Michael J. Bourcy Director Jefferson County Department of Planning 175 Arsenal St. Watertown, NY 13601 Tel. (315)785-3144 Fax (315)785-5092 Email: mbourcy@co.jefferson.ny.us *Will accept electronic project proposals
COUNTY: LEWIS	COUNTY: MONTGOMERY
Waive right to review all proposed projects	Waive right to review all proposed projects
COUNTY: NASSAU	COUNTY: NEW YORK CITY and NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
Waive right to review all proposed projects	Waive right to review all proposed projects

COUNTY: ORANGE	COUNTY: OSWEGO, ONONDAGA, MADISON, CAYUGA AND CORTLAND
Mr. Alan Sorensen Orange County Planning Dept. 124 Main St. Goshen, NY 10924 Tel. (845) 615-3840 Fax (845) 291-2533 Email: asorensen@orangecountygov.com *Will accept electronic project proposals	David V. Bottar, Executive Director Central New York Regional Planning and Development Board 126 N. Salina Street, Suite 200 Syracuse, NY 13202 Tel. (315)422-8276 x1207 Fax (315)422-9051 Email: dbottar@cnyrpdb.org *Will accept electronic project proposals
COUNTY: PUTNAM	COUNTY: ROCKLAND
Waive right to review all proposed projects	Mr. Adam Carsen Principal Planner Rockland County Department of Planning 50 Sanatorium Road, Bldg T Pomona, NY 10970 Tel. (845) 364-3474 Fax (845) 364-3435 Email: Carsena@co.rockland.ny.us *Will accept electronic project proposals
COUNTY: ST. LAWRENCE	COUNTY: SUFFOLK
Waive right to review all proposed projects	Waive right to review all proposed projects
COUNTY: SULLIVAN	COUNTY: ULSTER
Waive right to review all proposed projects	Mr. Dennis Doyle, Director Ulster County Planning Department Ulster County Transportation Council 244 Fair St., 3 rd Floor Kingston, NY 12401 Tel. (845) 340-3340 Fax (845) 340-3429 Email: planning@co.ulster.ny.us http://www.ulstercountyny.gov/planning *Will accept electronic project proposals

COUNTY: WESTCHESTER

Ms. Blanca P. Lopez, M.S. Commissioner of Planning Westchester County Department of Planning 148 Martine Avenue, Room 432 White Plains, NY 10601-4704 Tel. (914) 995-4007

Email: <u>BLopez@westchestercountyny.gov</u>
*Will accept electronic project proposals
*Only reviewing proposals with a threshold of
\$1,000,000 or more.

ADDITIONAL COUNTY: HERKIMER, ONEIDA, CLINTON, ESSEX, HAMILTON, WARREN, WASHINGTON

Waive right to review all proposed projects

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