



Environmental Facilities Corporation

KATHY HOCHUL
Governor

MAUREEN A. COLEMAN
President and CEO

June 10, 2022

Honorable Thomas P. DiNapoli
Comptroller
Office of the State Comptroller
110 State Street
Albany, New York 12201

RE: *Oversight of the Clean Water State Revolving Fund* (Report 2020-S-64)
Implementation of Recommendations

Dear Comptroller DiNapoli:

As a follow up to the audit report titled *Oversight of the Clean Water State Revolving Fund*, EFC has reviewed engagement levels with DEC to more closely monitor any post-construction maintenance issues that should arise with projects funded through the Clean Water State Revolving Fund (CWSRF). The result is a series of meetings that give a regular cadence to not only post-construction monitoring, but a broad range of topics to be discussed with regards to administering the CWSRF.

Our initial EFC-DEC Leadership Meetings have included discussion of multiple ongoing projects, contractual and operational matters, and future funding strategies and priorities.

Although the ongoing communication between EFC and DEC had been satisfactory for many years, we feel this new forum is an improvement and will help bring any issues to the forefront sooner and with more urgency among leadership. It will also serve as a forum for generating new ideas and improvements for the CWSRF, beyond what is currently envisioned.

Sincerely,

Maureen A. Coleman
President and CEO

cc: Basil Seggos, Commissioner