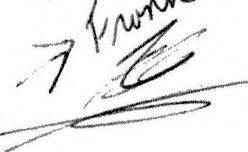


New York City Department of Environmental Protection

**Comments on Indoor Air Residential Assistance Program
Cleaning contract Scope of Work (6/24/02 Draft)**

*See if
Frank*


1. This might be completed. Please advise. If finished send document. Please draft release form for residents to sign, refer to earlier comment #6
2. Need to be more specific regarding actual area to be cleaned via the trigger mechanisms. Please note, we feel strongly that one call should not trigger cleaning of all common spaces
3. Not clear to us, refer to our earlier comment #9
4. Refer to our earlier comment #13
5. Please delete circled area. Please note there is no decon in Scope A and need to have adequate supervision for each job. Not the same requirement as in Title 15 1 RCNY
6. Please specify exact clearance level as you did in the previous draft. 30 year 10-04 risk is very confusing
7. Need to include conditions where the clearance level cannot be achieved. Such as overloading, etc.
8. Need to discuss again with your Legal regarding the word loss. As stated previously, our Legal Department feels loss needs to be deleted

Scope B

9. Trigger for Scope A or Scope B should be based on absence or presence of debris. Delete first sentence.
10. Same as #1 above
11. Trigger for OSHA regs is 0.1f/cc. By deleting this, we are requiring the worker to have PPE irrespective of the OSHA trigger
12. Needs clarification. Also document says to HEPA vac 3 times in one location. 2 times in another location
13. Same as #8 above
14. Need to verify with DOH regarding procedure (this is new in draft)
15. Please note details regarding HVAC cleaning have to be incorporated. DEP awaiting documents from National Duct Cleaner Association

First draft

New York City Department of Environmental Protection

**Comments on Indoor Air Residential Assistance Program
Cleaning Contract Scope of Work (6/11/02 Draft)**

Comments have been inserted within the document. In addition,
Please refer to document for reference location.

Page 1

A. Introduction

- ✓ 1. Add **South of Canal Street**
- 2. Move the transfer of responsibility of personal air monitoring from contractor to third party air monitoring firm to a section under B. Roles and Responsibilities.

page 1

B. Roles and Responsibilities

- / 3. Add **and all applicable rules and regulations**

page 2

D. Specifications

- ✓ 4. Change to **performed upon successful visual inspection** ✓
- ✓ 5. Delete

Scope of Work A

- 7 6. If resident chooses not to be present, the resident shall be responsible for any and all valuables, and shall sign a release form stating that valuables (greater than \$100) are not present in the unit. Otherwise work cannot proceed.

page 3

- 7 7. Change as discussed in the 6/12/02 conference call
- ✓ 8. Add **window wells**
- 9. Change to **Floors with the exception of wooden (i.e. parquet floors) will be mopped. Wooden floors shall be HEPA vacuumed.**
- ✓ 10. Change to **removed from their position and vacuumed internally. Filters will be HEPA vacuumed and reinstalled.**
- 11. Change word reassembled to **reinstalled**
- 12. Change word replaced to **reinstalled**

page 4

- ✦ 13. Add **as appropriate given site conditions.** Replace: "A minimum of one air change every 30-minutes shall be provided." with **A standard 1200 cfm device shall be installed per 36,000 cubic feet.**
- ✦ 14. Change to **An adequate number of asbestos supervisors shall be present on site to oversee clean up activities.**
- ✓ 15. Change Monitoring Contractor to **Air Sampling Technician.**
- 16. Change as discussed during conference call.

page 5

Scope of Work B