

Avaltroni, Robert
From: Terraciano, Joe
Sent: Thursday, February 07, 2002 3:26 PM
To: Gilsenan, Michael; Gilsenan, Michael (ex); Avaltroni, Robert
Subject: FW: Status of DEP's Hazardous Material projects

FYI

-----Original Message-----

From: Macaroff, Alexander [mailto:Alexander.Macaroff@fema.gov]
Sent: Wednesday, February 06, 2002 2:37 PM
To: 'louist@dep.nyc.gov'; 'joesi@dep.nyc.gov'
Cc: 'virginia@nysnet.net'; 'joet@dep.nyc.gov'; 'wojcikj@omb.nyc.gov';
Stemp, Stanley; Hagerty, Steve
Subject: Status of DEP's Hazardous Material projects

To: Louis Tazzi
DEP Deputy Commissioner

Joseph Singleton
DEP Assistant Commissioner

Re: Status of DEP's Hazardous Material projects

I have discussed the status of the HAZMAT project worksheets with Stan Stemp, the project officer in charge of the DEP. He informed me that all the project worksheets have been started, however, they cannot be finalized because information is coming in slow despite the frequent conversations requesting the information from the respective DEP representatives.

Please inform the DEP representative that the information is of high priority and that funding cannot be granted unless this information is provided.

I understand that these departments have their daily work to perform, however, if they could dedicate some time to gather this information then we can complete the worksheets and allocate the funding.

Attached is a summary of the project worksheets for DEP's Hazardous Material division and their corresponding status. The summary shows the missing information.

Thank you for your cooperation in this matter.

Alexander Macaroff
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Cc: Joe Terracciano, DEP
Virginia Smyth, DEP

Stan Stemp, FEMA Project Officer
Josh Wojcik, OMB Representative

Attachments:
<<HZMAT request for info 2.6.02.doc>>



HZMAT request for
info 2.6.02.doc

**Department of Environmental Protection (DEP)
Hazardous Material Division**

Status of Project Worksheets as of 2/6/02

Project	Amount Requested	Status	Missing Information
HZMAT-1: Purchased equipment and supplies for testing in WTC vicinity	Approx. \$40,000.00	PW is written but not submitted. Waiting for information from DEP.	Toxic vapor analyzer information: 1. Short description of how they were used. 2. How long were they used. 3. Does DEP plan to keep these items or sell once they are no longer in use for WTC-related activities?
HZMAT-2: Contracts for asbestos remediation	\$124,250.00	PW is written but not submitted. Waiting for information from DEP.	Purchase order and invoice of the Asbestos Contracting Services contract.
HZMAT-3: Contracts for air monitoring	Approx. \$1,400,000.00	PW is in first draft. Waiting for information from DEP.	Clarification of Pednalul contract costs and any modifications to existing contract specifying WTC work. Need invoices and purchase order for contracts (Riverpoint, JLC, Pednault, and Vanguard).
HZMAT-4: Force account equipment (equipment owned by DEP) used for emergency work	Unknown	PW has not been started. No information received.	No information has been received. Need summaries and backup documentation.