

Gilsenan, Michael

From: Barry, Paul [Paul.Barry@fema.gov]
Sent: Tuesday, June 11, 2002 5:25 PM
To: 'LaPosta.Dore@epamail.epa.gov'; Gair, Brad; Barry, Paul
Cc: Avaltroni, Robert; Gilsenan, Michael; callahan.kathy@epamail.epa.gov
Subject: RE: EPA/NYC Matrix

Thanks, I will read this tonight.

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

From: LaPosta.Dore@epamail.epa.gov [mailto:LaPosta.Dore@epamail.epa.gov]
Sent: Tuesday, June 11, 2002 17:32
To: brad.gair@fema.gov; paul.barry@fema.gov
Cc: avaltronir@dep.nyc.gov; michaelgi@dep.nyc.gov;
callahan.kathy@epamail.epa.gov
Subject: EPA/NYC Matrix

Brad and Paul - attached is a matrix of the EPA and NYC indoor air activities. We still need to fill in some of the cost estimates but believe we have captured all of the activities. We would like to discuss this with you as soon as possible. Please let us know if you require any additional information. Thank you.

(See attached file: wtcFEMAmatrix3.wpd)

Dore LaPosta
212 637-3145 phone
212 637-3105 fax
laposta.dore@epa.gov

Gilsenan, Michael

From: Vasquez, Frank
Sent: Wednesday, June 12, 2002 10:30 AM
To: Hoffer, Mark
Cc: Gilsenan, Michael (ex)
Subject: 5pm Conference Call

Importance: High

Mark, OEM called to notify me of a 5pm Conference call will be held today regarding 130 Liberty Street being chaired by Commissioner John Odermatt.
They would like a DEP representative to call in @ 800-473-8494, due to the sensitivity of this issue how would you like to handle this??

Gilsenan, Michael

From: Gair, Brad [Brad.Gair@fema.gov]
Sent: Thursday, June 13, 2002 3:06 PM
To: 'LaPosta.Dore@epamail.epa.gov'; Barry, Paul
Cc: Avaltroni, Robert; Gilsenan, Michael; callahan.kathy@epamail.epa.gov; Picciano, Joe; Connolly, Gerald
Subject: RE: EPA/NYC Matrix

Dore,

Per agreement at our last meeting, we are looking to NYC DEP to work through this matrix with EPA prior to transmittal. According to Bob Avaltroni, NYC DEP has not had an opportunity to comment on this document; therefore, FEMA will wait to review the document when it is sent to us in its final form by NYC DEP.

Brad Gair
 FEMA
 WTC Federal Recovery Office
 (646) 746-1888 (office)
 (940) 368-1563 (cell)

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Dore LaPosta
 212 637-3145 phone
 212 637-3105 fax
 laposta.dore@epa.gov

Gilsenan, Michael

From: Terraciano, Joe
Sent: Friday, June 14, 2002 9:52 AM
To: Singleton, Joseph
Cc: Tazzi, Louis; Hoffer, Mark; Gilsenan, Michael (ex); Weinstein, Martha (ex); Moss, Andrew
Subject: Indoor Air Quality Agreement

The draft agreement between EPA and the City states that EPA will develop, manage and implement the program for indoor air quality. It also states that EPA will provide oversight and management of the clean up and sampling contractors. The oversight and management of sampling and clean up activities will use EPA employees. DEP will sign the PW and is therefore subject to audit and is responsible for the accurate reporting of the spending of FEMA funds. It is suggested that Revenue and Claims maintain all records as they relate to expenditures and, in addition, that they implement the following process for reimbursement of all payment requests:

When the pay estimate is submitted by the contractor, it will be simultaneously submitted to DEP and to EPA for review. EPA will be required to submit a signed letter certifying that they agree with the costs as submitted or that they are deducting costs and how much of a deduction they are allowing for. The letter should state the exact amount they are signing off on.

At the same time the pay estimate is to be signed off by the DEP resident engineer, the contractor who signs form 214E and either the supervisor of the Resident Engineer and/or the Bureau Director also signs off. The estimate will be sent to Joe Terracciano via Stanley Braithwait for audit and signature. The voucher will then be prepared by Andy Moss of the ACCO's office and Andy will sign off as Departmental Certification.

If you have any questions, please call me at extension 3127. Joe Terracciano