

Gilsenan, Michael

From: Maldonado, Jane
Sent: Tuesday, December 03, 2002 4:32 PM
To: Gilsenan, Michael
Subject: From Mike Gilsenan via Jane Maldonado

Dore,

As per our meeting last week, you agreed to supply us with a box of invoices from our contractors. This is now causing significant problems. To ensure that the program proceeds on track, please send me existing invoices by COB 12/4.

Please ensure that any current or future invoices are processed in a timely manner so we can ensure the success of the program.

Thanks,

Mike

Gilsenan, Michael

From: Smyth, Virginia
Sent: Tuesday, December 03, 2002 4:35 PM
To: 'moyik.cathy@epa.gov'
Cc: Gilsenan, Michael
Subject: Cole Consultants

We have received a copy of a letter from JBH Environmental to Andy Confortini discussing some critical scheduling problems. Specifically, the issue is the scheduling of only one apartment per day, and has resulted in JBH stating that they will no longer be able to continue to work until this is resolved. This issue was first raised at our joint meeting with the contractors.

Please let us know of any steps taken to resolve this problem by close of business tomorrow, 12/3/02. We will then determine if the contract with Cole Consulting should be terminated.

Gilsenan, Michael

From: Avaltroni, Robert
Sent: Wednesday, December 04, 2002 9:12 AM
To: Gilsenan, Michael; Smyth, Virginia
Subject: FW: Criteria for Cleaning Requests

Importance: High

FYI

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

From: Hagerty, Steve [mailto:Steve.Hagerty@fema.gov]
 Sent: Monday, November 25, 2002 7:35 PM
 To: 'larsonb@omb.nyc.gov'; 'levinem@omb.nyc.gov';
 'mmarroco@omb.nyc.gov'; 'avaltronir@dep.nyc.gov'; 'mmarraco@oem.nyc.gov'
 Cc: Melnick, Walter; 'grayb@omb.nyc.gov'
 Subject: Criteria for Cleaning Requests
 Importance: High

Bud, Michele, Bob, MaryAnn,

Due to the continued requests for cleaning, primarily from BoE and CUNY, we would like to make effective, upon your approval, the criteria described below. This will allow you to keep apprised of requests from your city agencies and allow us a level of comfort that NYC DEP (and DoH as necessary) has approved.

Please provide me with your feedback so I can finalize and distribute. I would like to finalize before Thanksgiving.

Thanks,
 Steve

Criteria [To be placed in next Public Assistance Program Guidance document and sent to applicants by either FEMA or NYC OMB/OEM]

If an eligible applicant identifies a facility that requires testing for contamination after the emergency work completion deadline of September 10, 2002, the following steps must be taken in order to be considered for FEMA reimbursement:

1. The applicant must submit its test results and any analyses to the NYC Department of Environmental Protection
2. The DEP will (1) Review the results and analyses, (2) Consult with NYC's Dept. of Health if necessary, (3) Submit in writing to FEMA, under signature of Robert Alvatroni, Deputy Commissioner, its concurrence that contamination is present at a hazardous level, along with the test results, and provide a recommendation for remediation.
3. FEMA will review the applicant's request and DEP's recommendations. If FEMA finds the request and remediation recommendations reasonable and necessary, FEMA will grant an emergency work time extension and prepare a PW for the cost of testing and remediation.

Gilsenan, Michael

From: LaPosta.Dore@epamail.epa.gov
Sent: Wednesday, December 04, 2002 9:33 AM
To: Gilsenan, Michael
Subject: invoicing

cathy moyik will be dropping off the box today

Dore LaPosta
212 637-3145 phone
212 637-3115 fax
laposta.dore@epa.gov

Gilsenan, Michael

From: Moyik.Cathy@epamail.epa.gov
Sent: Wednesday, December 04, 2002 2:59 PM
To: Smyth, Virginia
Cc: Gilsenan, Michael; LaPosta.Dore@epamail.epa.gov; Callahan.Kathy@epamail.epa.gov; Basso.Ray@epamail.epa.gov
Subject: Re: Cole Consultants

Virginia, Just to follow-up with our conversation today, I will meet with everyone involved and try and get an answer back to you asap. Thanks!

"Smyth, Virginia" <vsmyth@dep.nyc.gov> <mgilsenan@dep.nyc.gov> gov> 12/03/02 04:35 PM	To: Cathy Moyik/R2/USEPA/US@EPA cc: "Gilsenan, Michael" Subject: Cole Consultants
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Gilsenan, Michael

From: Moyik.Cathy@epamail.epa.gov
Sent: Thursday, December 05, 2002 11:03 AM
To: Smyth, Virginia
Cc: Gilsenan, Michael; Callahan.Kathy@epamail.epa.gov; Basso.Ray@epamail.epa.gov; LaPosta.Dore@epamail.epa.gov; Confortini.Andrew@epamail.epa.gov
Subject: Re: Cole Consultants

Virginia,

As a follow-up to the phone message I left today, we are going to meet with both contractors next week. First, we will meet with Cole, they have already been informed of the concerns and assured Andy that they want to resolve these issues asap. As a matter of fact, he spoke directly with Mr. Cole and he was going to look into this himself. They will present to us at our meeting an action plan as to how they plan to proceed in the future.

In addition, Andy has also spoken with JBH and they are also willing to meet with Cole and resolve the issues that they raised in their letter. Kathy and Dore are in agreement to this approach. We will give you an update after we meet with both contractors next week.

If you have any questions, please give me a call at 212-637-4339.
 Thanks!

"Smyth, Virginia" <vsmyth@dep.nyc.gov> <mgilsenan@dep.nyc.gov> gov> 12/03/02 04:35 PM	To: Cathy Moyik/R2/USEPA/US@EPA cc: "Gilsenan, Michael" Subject: Cole Consultants
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