

From: "Neal L. Braman" <NLB@Geneva.ny.us>  
To: "Craft, James H (DEC)" <james.craft@dec.ny.gov>  
mdh@geneva.ny.us <mdh@Geneva.ny.us>  
Date: 3/10/2016 1:00:56 PM  
Subject: RE: Geneva Foundry - final ERP reimbursement package

Jim,  
Will be delivering to you our final reimbursement package on Friday the 11<sup>th</sup>.

Neal Braman  
Planning & Zoning Coordinator  
Development Services Mgr.  
47 Castle St.  
Geneva, NY 14456  
315 789-3101 Off.  
315 277-0267 Cell  
nlb@geneva.ny.us



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**From:** Craft, James H (DEC) [mailto:james.craft@dec.ny.gov]  
**Sent:** Friday, March 04, 2016 4:43 PM  
**To:** Mathew D. Horn <mdh@Geneva.ny.us>; Neal L. Braman <NLB@Geneva.ny.us>  
**Cc:** Schilling, Bernette (DEC) <bernette.schilling@dec.ny.gov>; Adam C. Blowers <acb@Geneva.ny.us>; Brown, Pamela J (DEC) <pamela.brown@dec.ny.gov>; Sue Campbell <SCC@Geneva.ny.us>  
**Subject:** RE: Geneva Foundry - final ERP reimbursement package

Matt/Neal,

If the City intends to submit a final reimbursement package, it should be submitted as soon as possible.

Thank you, - Jim



James H. Craft  
Engineering Geologist  
NYS Department of Environmental Conservation  
Division of Environmental Remediation  
6274 East Avon-Lima Road  
Avon, NY 14414

585.226.5352  
585.226.8696 (fax)  
[james.craft@dec.ny.gov](mailto:james.craft@dec.ny.gov)

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**From:** Craft, James H (DEC)  
**Sent:** Friday, February 19, 2016 4:26 PM  
**To:** 'Mathew D. Horn'; 'Neal L. Braman'  
**Cc:** Schilling, Bernette (DEC); [acb@geneva.ny.us](mailto:acb@geneva.ny.us) ; Brown, Pamela J (DEC); 'Sue Campbell'; Perretta, Anthony C (HEALTH)  
**Subject:** RE: Geneva Foundry - final ERP reimbursement package

Matt/Neil,

I've been informed that the deadline for processing reimbursement packages is March 18, 2016 (when the financial system is shut down for switching to the new fiscal year). So please endeavor to submit the final Geneva Foundry package by the first week of March. Pam Brown (copied hereto) can help you with questions on forms and necessary information (and a payment guide is attached).

Regarding final costs, your consultant provided the estimates below (email excerpt) and the Test America was a separate bill. The final 3 amounts below (the rest of the email is attached) seem excessive in my estimation. A literature review and data evaluation was not requested by the Department and the data analysis appeared incomplete and somewhat skewed. In any case, more data have been collected and Foundry impacts are more apparent.

We're still compiling the data and when in presentable form, perhaps we could meet and discuss it. Once the yard lab data is validated, we need to provide the results and explanations to the property owners and residents. I hope to be able to include a meeting date for the proposed Remedial Action Plan but that may be a separate mailing depending on timing. If Sue Campbell could provide the master spreadsheet of the property owners notified for access, that would be very helpful. Sue's alerts on access granted were a great help during last fall's sampling effort.

Thanks,

- Jim

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**From:** David K. Meixell <[dmeixell@plumleyeng.com](mailto:dmeixell@plumleyeng.com)> >  
**Sent:** Wednesday, November 11, 2015 1:08 PM  
**To:** Craft, James H (DEC)  
**Subject:** RE: Revised Geneva Foundry RI/AA

Jim,

1. It would be around \$6,300 to revise and update the SRI/AA, along the parameters outlined below.
2. The following invoices have been sent this year:

2/18/15	\$12,274	Meeting in Geneva, Urban Pb literature review, Statistical eval. of previous res. data
10/6/15	\$489	Assistance on residential sampling
11/5/15	\$815	Assistance on residential sampling

Thanks,

Dave

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**From:** Mathew D. Horn [<mailto:mdh@Geneva.ny.us>]  
**Sent:** Saturday, December 19, 2015 9:23 AM  
**To:** Craft, James H (DEC); Johnson, Orlette S.  
**Cc:** Schilling, Bernette (DEC); [acb@geneva.ny.us](mailto:acb@geneva.ny.us)  
**Subject:** RE: Geneva Foundry - lab billing (quote# 48012960)

Adam Blowers, copied here, will be your billing contact in Geneva.

Thanks,

Matt

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**From:** Craft, James H (DEC) [<mailto:james.craft@dec.ny.gov>]  
**Sent:** Friday, December 18, 2015 9:09 AM  
**To:** Johnson, Orlette S.  
**Cc:** Mathew D. Horn; Schilling, Bernette (DEC)  
**Subject:** Geneva Foundry - lab billing (quote# 48012960)

Orlette,

I copied the City Manager, Matt Horn.

Matt, by way of explanation, I delivered 237 soil samples to the lab on Tuesday and they need a City contact for billing purposes. Direct billing to the State under our lab contract would of course be more straightforward but I'm told the ERP does not allow it. So the City will be reimbursed later (but the actual work must be complete by year-end). Including QA/QC analyses,

the total analytical bill should be in the neighborhood of \$7500 which is a significant discount from standard rates with 10-day turnaround and category B deliverables.

Thank you and feel free to contact me with any issues.

- Jim



James H. Craft  
Engineering Geologist  
NYS Department of Environmental Conservation  
Division of Environmental Remediation  
6274 East Avon-Lima Road  
Avon, NY 14414

585.226.5352  
585.226.8696 (fax)  
[james.craft@dec.ny.gov](mailto:james.craft@dec.ny.gov)

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**From:** Johnson, Orlette S. [<mailto:Orlette.Johnson@testamericainc.com>]  
**Sent:** Thursday, December 17, 2015 3:01 PM  
**To:** Craft, James H (DEC)  
**Subject:** RE: courier pickup - Fri. PM? - (Geneva project - quote# 48012960)

Jim,

Is there a phone number for Neal at City of Geneva or an alternate contact? I have not heard back from Neal and I need to provide my Accounting Dept with information regarding invoicing etc...

I will not be able to report any data until my questions to City of Geneva are answered.

Thanks,

**ORLETTE JOHNSON**  
Project Manager  
Tel 484.685.0864

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**From:** Craft, James H (DEC) [<mailto:james.craft@dec.ny.gov>]  
**Sent:** Thursday, December 17, 2015 8:21 AM  
**To:** Johnson, Orlette S.  
**Cc:** Neal L.Braman; Schilling, Bernette (DEC)  
**Subject:** Re: courier pickup - Fri. PM? - (Geneva project - quote# 48012960)

Hi Orlette,

The City of Geneva will be the bill payer. My contact has been Mr. Neal Braman. The samples arrived at your lab at 6:15 last night.

Regards, - Jim

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**From:** Johnson, Orlette S. <[Orlette.Johnson@testamericainc.com](mailto:Orlette.Johnson@testamericainc.com)>  
**Sent:** Wednesday, December 16, 2015 4:50 PM  
**To:** Craft, James H (DEC)  
**Subject:** RE: courier pickup - Fri. PM? - (Geneva project - quote# 48012960)

Hi Jim,

I need to setup invoicing for this work. Will DEC or City of Geneva be the bill payer?

Thanks,

**ORLETTE JOHNSON**  
Project Manager

Tel 484.685.0864

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**From:** Craft, James H (DEC) [<mailto:james.craft@dec.ny.gov>]  
**Sent:** Wednesday, December 16, 2015 4:20 PM  
**To:** Johnson, Orlette S.  
**Subject:** RE: courier pickup - Fri. PM? - (Geneva project - quote# 48012960)

Thanks, Orlette. Attached is the COC for samples which I'll drop off in a couple of hours. Tony mentioned lockers to leave them (2 boxes). Regards, - Jim

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**From:** Johnson, Orlette S. [<mailto:Orlette.Johnson@testamericainc.com>]  
**Sent:** Friday, December 11, 2015 11:54 AM  
**To:** Craft, James H (DEC)  
**Cc:** Massa, Anthony  
**Subject:** RE: courier pickup - Fri. PM? - (Geneva project - quote# 48012960)

Hi Jim,

The addition of Cd is not a problem and Yes, MS/MSD per 20 samples is a typical requirement.

Let me know if you require additional information.

Thanks,

**ORLETTE JOHNSON**  
Project Manager  
Tel 484.685.0864

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**From:** Massa, Anthony  
**Sent:** Friday, December 11, 2015 11:36 AM  
**To:** Johnson, Orlette S.  
**Subject:** FW: courier pickup - Fri. PM? - (Geneva project - quote# 48012960)

FYI

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**From:** Craft, James H (DEC) [<mailto:james.craft@dec.ny.gov>]  
**Sent:** Friday, December 11, 2015 11:34 AM  
**To:** Massa, Anthony  
**Cc:** Schilling, Bernette (DEC)  
**Subject:** RE: courier pickup - Fri. PM? - (Geneva project - quote# 48012960)

Ok, that sounds good; if not, Sat. then early next week.

No preservation; surface soil yard samples.

Is there any problem with adding Cd on a few samples? XRF seems erratic but should confirm.

And you noted you need 20 grams min.; all have 40+ at field moisture. MS/MSD will have more and about every 20 samples (does that make sense for 2 metals?)

Outer bag will be labeled with the address abbrev. (e.g., GF-38CL) with select location samples inside (e.g., GF-38CL-F1).

Thanks, - Jim

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**From:** Massa, Anthony [<mailto:Anthony.Massa@testamericainc.com>]  
**Sent:** Friday, December 11, 2015 11:08 AM  
**To:** Craft, James H (DEC); Johnson, Orlette S.; English, Robert; Perez, Alex  
**Cc:** Schilling, Bernette (DEC)  
**Subject:** RE: courier pickup - Fri. PM? - (Geneva project - quote# 48012960)

The office is not open but we have lockdown lockers in the vestibule that you can leave the samples in that will maintain your chain of custody.

If you would please put a bunch of ice on the samples and lock them up – we will get them to the lab on Monday.

Tony

1/1/2017

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**From:** Craft, James H (DEC) [<mailto:james.craft@dec.ny.gov>]  
**Sent:** Friday, December 11, 2015 10:59 AM  
**To:** Massa, Anthony; Johnson, Orlette S.; English, Robert; Perez, Alex  
**Cc:** Schilling, Bernette (DEC)  
**Subject:** RE: courier pickup - Fri. PM? - (Geneva project - quote# 48012960)

Ok, thanks, Tony...are you guys open on Sat. for drop-off?

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**From:** Massa, Anthony [<mailto:Anthony.Massa@testamericainc.com>]  
**Sent:** Friday, December 11, 2015 9:44 AM  
**To:** Craft, James H (DEC); [orlette.johnson@testamericainc.com](mailto:orlette.johnson@testamericainc.com) ; Rob English; Alex Perez  
**Subject:** RE: courier pickup - Fri. PM? - (Geneva project - quote# 48012960)

James

I am sorry but I am out today and one of my courier is out today as well

Today is just not a possibility

Tony

Sent from my Verizon Wireless 4G LTE smartphone

----- Original message -----

From: "Craft, James H (DEC)" <[james.craft@dec.ny.gov](mailto:james.craft@dec.ny.gov)>  
Date: 12/10/2015 8:33 PM (GMT-05:00)  
To: [orlette.johnson@testamericainc.com](mailto:orlette.johnson@testamericainc.com)  
Cc: [anthony.massa@testamericainc.com](mailto:anthony.massa@testamericainc.com)  
Subject: courier pickup - Fri. PM? - (Geneva project - quote# 48012960)  
Hi Orlette and Tony,

I was in Geneva sampling all day and will be packing up samples in the AM. Any chance of a pickup bet. 2-4PM at the Avon office (just a 20# box)?

Thank you,

- Jim

James H. Craft  
Engineering Geologist  
NYS Department of Environmental Conservation  
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