

ASBESTOS INSPECTION REPORT

PAGE 1 OF 3

PREMISE NO. 124 LIBERTY STREET					STREET		INSPECTION DATE 09-28-02	
FLOOR ROOF	ZIP 10006	BORO CODE 1	BLOCK 52	LOT 22	SQUAD # N/A	BADGE # A020		
INSPECTOR D. ANTZOULATOS		BLDG TYPE F	BASIS OF INSPECT. 518 038			PHOTOS TAKEN ☒ YES / NO		
CONTRACTORS NAME JVN RESTORATION INC				SAMPLE NO. 20928 A020 001		20928 A020 004		
ADDRESS 47 FOSTER ROAD				CITY STATEN ISLAND		SAMPLE NO. 20928 A020 002		20928 A020 005
STATE NY		ZIP 10309	PHONE (718) 605-6256		SAMPLE NO. 20928 A020 003			
LABORATORY NAME COLE CONSULTING CORP.				OWNERS NAME NY FIRE DEPARTMENT				
ADDRESS 2269 SAW MILL RIVER ROAD				CITY ELMSFORD		ADDRESS 48-34 35TH STREET		CITY LIC
STATE NY		ZIP 10523	PHONE (914) 345-6000		STATE NY		ZIP 11101	PHONE (718) 784-6510
CONTACT PERSON:				TIME OF INSPECTION FROM: 9:00 am TO: 11:00 am				
INSPECTION DISCLOSED:								
ON SATURDAY SEPTEMBER 28 2002 WHILE CONDUCTING A JOINT INSPECTION WITH DEPUTY DIRECTOR P. THEODORELLYS ON AN ADJACENT BUILDING (125 CEDAR STREET) WE OBSERVED AN IMPROPER ROOFING ABATEMENT PROJECT IN PROGRESS. ROOFING MATERIALS THAT HAD BEEN REMOVED WERE NOT BEING BAGGED DIRECTLY, WINDOWS WITHIN 25 FEET OF THE ROOF WORK AREA HAD NOT BEEN SEALED WITH PLASTIC SHEETING (SEE PHOTOS) AND ONE INDIVIDUAL, ASBESTOS HANDLER SUPERVISOR FERNANDO CARDENAS CERTIFICATE # 89821 (NYC DEP), WAS OBSERVED IN THE WORK AREA WITH OUT PROPER PERSONAL PROTECTIVE EQUIPMENT (RESPIRATOR, DISPOSABLE SUIT, GLOVES, ETC), WE CALLED OUT TO MR. CARDENAS, IDENTIFIED OURSELVES AS DEP INSPECTORS AND REQUESTED ENTRY INTO THE PREMISE (A FIRE HOUSE) TO CONDUCT AN INSPECTION. UPON ENTERING THE GROUND FLOOR OF THE PREMISE WE OBSERVED A REMOTE WORKER AND WASTE DECONTAMINATION UNIT. POSTED AT THE DECON WAS A COPY OF THE NYS NOTIFICATION AND A COPY OF THE NYS APPLICABLE VARIANCE FOR THE REMOVAL OF ASBESTOS CONTAINING ROOFING AND FLASHING MATERIAL (AV 119). COPIES OF THESE DOCUMENTS ARE ATTACHED. MR. CARDENAS INFORMED US THAT THE ROOFING PROJECT WAS BEING DONE UNDER THE APPLICABLE VARIANCE. BASED UPON MY PRELIMINARY OBSERVATIONS, I TOLD MR. CARDENAS THAT ALL CONDITIONS OF THE APPLICABLE VARIANCE WERE NOT BEING FULLY COMPLIED WITH AND THAT MADE THE VARIANCE NULL AND VOID AND HE WAS SUBJECT TO ALL NYC AND NYS REGULATIONS. WE PROCEEDED UP THE STAIRS TO THE SECOND FLOOR WHERE WE ENCOUNTERED BAGGED ROOFING MATERIAL BEING TOSSED DOWN A STAIRWELL. MOST OF THE BAGGED MATERIAL WAS NOT IN LABELLED ASBESTOS WASTE BAGS. SOME ROOFING MATERIAL HAD SPILLED OUT OF THE BAGS (SEE PHOTOS)								
NOV #		INFRACTIONS					RESULT CODE	
		1-51(c)	1-82(a)	1-93(d)			1	
NOV #							SUPERVISORS INITIALS	
		1-51(h)	1-81(k)	1-102(d)	1-81(i)		Pp	

#BORO 1 - MANHATTAN 2 - BRONX 3 - BROOKLYN 4 - QUEENS 5 - RICHMOND

#BLDG TYPE A > 6 Stories B < 6 Stories C Single Family
D School E Hospital F Public Owned Property

#RESULT CODES 1 - Violation Issued 2 - No Violations Issued 3 - No Access

ACP 3093

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PAGE 2 OF 3

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ONE SAMPLE (20928 A020 001) WAS TAKEN AT THIS LOCATION. WE PROCEEDED TO THE ROOF THROUGH A SKYLIGHT ROOF HATCH. NO CURTAINED DOOR WAY OR OTHER SIMILAR BARRIER WAS IN PLACE. IN FACT, NO CAUTION TAPE, ASBESTOS HAZARD TAPE OR CORDONING OFF OF ANY KIND WAS EMPLOYED. THIS IS IN DIRECT VIOLATION OF CONDITION #13 OF THE NYS APPLICABLE VARIANCE. ON THE ROOF WORKERS WERE IN THE PROCESS OF REMOVING THE ROOFING MATERIAL USING HAND TOOLS. THE REMOVED MATERIAL WAS NOT BEING BAGGED DIRECTLY UPON DETACHMENT FROM THE SUBSTRATE (SEE PHOTOS) IN DIRECT VIOLATION OF SECTION 1-102(d) OF TITLE 15, CHAPTER 1 OF RCNY. A/C UNITS AND INTAKE DUCTS HAD NOT BEEN SEALED WITH PLASTIC SHEETING (IN DIRECT VIOLATION OF CONDITION #2 OF THE NYS APPLICABLE VARIANCE AND IN DIRECT VIOLATION OF SECTION 1-81(i) OF TITLE 15, CHAPTER 1 OF RCNY). IN ADDITION, WINDOWS IN THE IMMEDIATE VICINITY OF THE WORK AREA HAD NOT BEEN PROPERLY SEALED (SEE PHOTOS) THIS IS IN DIRECT VIOLATION OF CONDITION #2 OF THE APPLICABLE VARIANCE AND IS IN DIRECT VIOLATION OF SECTION 1-81(k) OF TITLE 15, CHAPTER 1 OF RCNY. THE DETACHED ROOFING MATERIAL WAS BEING PLACED IN IMPROPERLY LABELED WASTE CONTAINERS (SEE PHOTOS) IN DIRECT VIOLATION OF SECTION 1-51(h) OF TITLE 15, CHAPTER 1 OF RCNY. TOSSED DOWN THE STAIRWELL AND THEN DOUBLE BAGGED AT THE BOTTOM OF THE STAIRWELL (SEE PHOTOS). THIS PRACTICE IS IN DIRECT VIOLATION OF SECTION 1-93(d) OF TITLE 15, CHAPTER 1 OF RCNY BECAUSE THE EXTERNAL SURFACES OF THE CONTAMINATED CONTAINERS <THE FIRST BAG> WAS NOT CLEANED PRIOR TO TRANSFER. THE "DOUBLE BAGGED" MATERIAL WAS THEN STORED ON THE SECOND FLOOR (SEE PHOTOS). THE WASTE DECONTAMINATION UNIT WAS BEING COMPLETELY BYPASSED. THE WORKER AND WASTE DECANS WERE LOCATED ON THE FIRST FLOOR. FAILURE TO LOCATE THE WORKER DECAN UNIT TO ALL LOCATIONS WHERE WORKERS ENTER AND EXIT THE WORK AREA IS IN VIOLATION OF SECTION 1-82(a) OF TITLE 15, CHAPTER 1 OF RCNY. AT THIS TIME WE REQUESTED THAT MR. CORDENAS TAKE CORRECTIVE ACTIONS (SEALING OF WINDOWS, INSTALLATION OF CURTAINED DOOR WAY AT THE ROOF HATCH, DOUBLE BAGGING OF ROOFING MATERIAL IN TWO PROPERLY LABELED ASBESTOS WASTE BAGS, ETC). FOUR SAMPLES OF THE ROOFING MATERIAL WERE TAKEN FROM THE ROOF (20928 A020 002 - 20928 A020 005). MR. CORDENAS INFORMED US THAT HIS BOSS, MR. JOHN TARDY, SENIOR PROJECT MANAGER OF JIN RESTORATION WAS ENROUTE TO THE SITE AND THAT HE WOULD LIKE TO DISCUSS THE PROBLEMS AT THE SITE. UPON MR. TARDY'S ARRIVAL AT THE WORK SITE, HE WAS BRIEFED

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PAGE 3 OF 3

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