ASBESTOS INSPECTION REPORT

PREMISE NO.	STREET					INSPECTION DATE
	55 Nassau Street (aka) 24 Maiden Lane					10/11/02
FLOOR: Roof & Facade	ZIP	BORO CODE: 1	BLOCK	LOT	SQUAD #: 1	BADGE #: A078

INSPECTOR	BLDG TYPE	BASIS OF INSPECT.	PHOTOS TAKEN
R. Ramnohan	B	TRU/1690MN02	YES (NO)

CONTRACTORS NAME: Trio Asbestos Removal	SAMPLE NO.
ADDRESS: 14-20, 129 Street CITY: College Point.	SAMPLE NO.
STATE: NY ZIP: 11356 PHONE: (718) 961-4100	SAMPLE NO.
LABORATORY NAME: Warren & Panzer Engineers P.C.	OWNERS NAME: Harry Morgenstern.
ADDRESS: 228 East 45 Street CITY: New York	ADDRESS CITY
STATE: NY ZIP: 10017 PHONE: (212) 922-0630.	STATE ZIP PHONE
CONTACT PERSON: Steven Parmigiani / Trio.	TIME OF INSPECTION FROM: (am)/pm 8 am TO: am/(pm) 4 pm

Inspection disclosed that the following Requirements, Specifications, and Procedures were complied with

- ☐ Section 1-61 Notifications, Reports, Plans, and Fees
- ☐ Section 1-71 Air Sampling, Monitoring, and Analysis
- ☐ Section 1-91 Worker Protection
- ☐ Section 1-101 Materials and Equipment
- ☐ Section 1-116 Work Place Preparation
- ☐ Section 1-117 Worker Decontamination Enclosure System
- ☐ Section 1-118 Waste Decontamination Enclosure System
- ☐ Section 1-126 Engineering Controls ☐ Section 1-127 Entry/Exit
- ☐ Section 1-128 Equipment, Waste Decontamination & Removal
- ☐ Section 1-129 Maintenance of Decontamination System & Barriers
- ☐ Section 1-137 ACM Disturbance, Handling, & Removal
- ☐ Section 1-138 Encapsulation ☐ Section 1-139 Enclosure
- ☐ Section 1-140 Glovebag ☐ Section 1-141 Tent
- ☐ ~~Section 1-146~~ Preliminary Clean Up
- ☐ Section 1-147 Final Clean Up
- ☐ Project ongoing, expected completion date___/___/___
- ☐ Project completed on or about___/___/___ All surfaces, including abated surfaces are free of visible ACM debris and Encapsulated
- ☐ No Access Premise ☐ Locked, No response to bell or knocks ☐ Abandoned
- ☐ Inspection based on complaint, no ACM being disturbed or present
- ☐ Variance Inspection-Approved/Disapproved. Section (s)_____
- ☐ Follow Up Necessary

Contact person at the site: Jan Wolkowicz + 2 handlers – for roof & Larry w&p
Marian Wiczek + 4 handlers – for facade & Edman w&p.

Additional Comments

10/10/02 (THURSDAY): The crew started cleaning the roof and air sampling was delayed due to power not available. At the end of the day roof cleaning was completed including bulkhead walls & roof

10/12/02 (Saturday): facade washing started at 9:30am due to rain at Nassau street facade. At 1:30pm Nassau side was completed and the boom truck was moved to Maiden Lane facade. At 4 pm maiden Lane facade completed and boom was moved to 62 william for extra help. Visual was satisfactory.

NOV #	INFRACTIONS	RESULT CODE
		5
NOV #		SUPERVISORS INITIALS
		RL

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 4 = Project not Started (No NOV) 5 = Project Completed (No NOV)

ACP 30/92

K 200 WTC

EMERGENCY

ONLY TYPEWRITTEN FORMS WILL BE ACCEPTED

NEW YORK CITY DEPARTMENT OF ENVIRONMENTAL PROTECTION — DEP — www.nyc.gov/dep

NYC DEPARTMENT OF ENVIRONMENTAL PROTECTION
Asbestos Control Program
59-17 Junction Boulevard, 8th Floor, Corona, NY 11368-5107

ASBESTOS PROJECT NOTIFICATION
(ASBESTOS INSPECTION REPORT)

Tru 1690M
Building Dept. or TF
FOR OFFICIAL USE (

1. NYC DE
(See fee schedule

When submitting this form at the NYC Department of Buildings, the original form and three (3) copies with original signatures are required. Submittal at the NYCDEP requires one copy of the form with original signatures. This form must be submitted to the NYC DEP not less than one week in advance of the start of abatement activities.

I. FACILITY

2. Address 55 NASSAU STREET Borough Manhattan Zip

AKA 24-26 MAIDEN LANE 3. Block 4. Lot

5. Type of Facility 6. Name of Building

II. BUILDING OWNER

7. Name HARRY MORGANSTERN 8. Contact Person HARRY MORGANSTERN

9. Tel.-# Fax #

10. Address City State Zip

III. GENERAL CONTRACTOR

11. Name Tel. #

IV. ASBESTOS ABATEMENT CONTRACTOR

12. Name TRIO ASBESTOS REMOVAL CORP. 13. Contact Person STEVEN PARMIGIANI

14. Federal Employer ID. # PII 15. Tel. # (718) 961-4100 Fax # (718) 961-4103

16. Address 14-20 129 STREET City COLLEGE POINT State NY Zip 11356

V. THIRD PARTY AIR MONITOR

17. Name WARREN & PANZER ENGINEERS, P.C. 18. Contact Person MIKE NOLAN

19. Federal Employer ID. # 20. Tel. # (212) 922-0077 Fax # (212) 922-0630

21. Address 228 EAST 45 STREET City NEW YORK State NY Zip 10017

22. Sample Analysis Laboratory WARREN & PANZER ENG.,P.C. 23. NYS DOH ELAP # 11251

VI. PROJECT INFORMATION

24. Starting date for this portion of work 10/10/02 Projected completion date 10/19/02

Asbestos work schedule ☑ Monday ☑ Tuesday ☑ Wednesday ☑ Thursday ☑ Friday ☑ Saturday ☑ Sunday

Shift from: 8:00 ☑ am ☐ pm to 8:00 ☐ am ☑ pm

If other, specify

Access to inspect the premises must be provided during the work schedule indicated in this item.

RECEIVED
OCT 11 2002
BUREAU OF ENVIRONMENTAL INVESTIGATION & ENFORCEMENT
ASBESTOS CONTROL PROGRAM
TRU 1

25. Total amount of asbestos-containing material to be abated during this work

1,600 Square Feet, and/or 0 Linear Feet