

**ASBESTOS REMOVAL CORP.**

14-20 129th Street
 College Point, New York 11356
 (718) 961-4100 • Fax: (718) 961-4103

NYC DEP
PROJECT 10 MAIDEN LANE
NEW YORK, NY

CONTRACT# ROF-REM3
INVOICE # 22
DATE 7/25/2002

<u>ITEM#</u>	<u>DESCRIPTION OF ITEM</u>	<u>UNIT PRICE</u>	<u>TY/SQ. FT</u>	<u>TOTAL VALUE</u>
1	Roof cleanup-Asphalt/Uncovered Surface up to 2500 sq. ft. of clean-up per bldg/structure	\$ 1.00	0	\$ -
2	Roof cleanup-Asphalt/Uncovered Surface between 2500 sq. ft. 5000 sq. ft.	\$ 0.85	0	\$0.00
3	Roof cleanup-Asphalt/Uncovered Surface greater than 5000 sq. ft.	\$ 0.80	6000	\$ 4,800.00
4	Roof cleanup-Gravel/Stone Surface up to 2500 sq. ft. of clean-up per bldg/structure	\$ 3.00	0	\$ -
5	Roof cleanup-Gravel/Stone Surface between 2500 sq. ft. and 5000 sq. ft.	\$ 2.75	0	0
6	Roof cleanup-Gravel/Stone Greater than 5000 Sq. FT.	\$ 2.50	0	0
7	Façade Clean-up (up to 5000 sq. ft.)	\$ 2.60	0	\$ -
8	Façade Clean-up (6-15 Story Buildings) (greater than 5000 sq. ft.	\$ 2.45	7500	18375
	TOTAL			\$ 23,175.00

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

ASBESTOS PROJECT NOTIFICATION
(ASBESTOS INSPECTION REPORT)

Building Dept. or TRU No
FOR OFFICIAL USE ONLY

1. NYC DEP
(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 10 Maiden Lane Borough Manhattan Zip 10005
AKA _____ 3. Block 64 4. Lot 21
5. Type of Facility _____ 6. Name of Building _____

II. BUILDING OWNER

7. Name Lillian Seril c/o LPB Mgmt. Co. 8. Contact Person _____
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 Chris Horan
14. Federal Employer ID. # PII 15. Tel. # 718-961-4100 Fax # 718-961-4103
16. Address 14-20 129th Street City College Point State NY Zip 11356

V. THIRD PARTY AIR MONITOR

17. Name Warren & Panzer Engineers, P.C. 18. Contact Person Michael Nolan
19. Federal Employer ID. # _____ 20. Tel. # 212-922-0077 Fax # 212-922-0630
21. Address 228 East 45th Street City New York State NY Zip 10017
22. Sample Analysis Laboratory Warren & Panzer Engineers 23. NYS DOH ELAP # 11251

VI. PROJECT INFORMATION

24. Starting date for this portion of work 7/20/02 Projected completion date _____

Asbestos work schedule ☐ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☒ Saturday ☒ Sunday

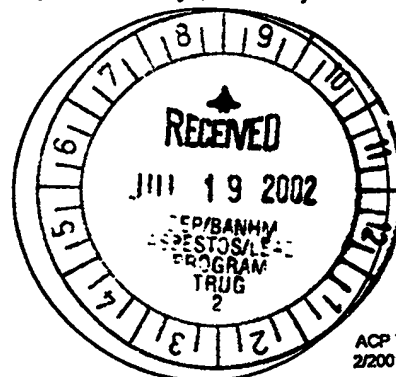
Shift from: 8 ☒ am ☐ pm to 8 ☐ am ☒ pm

If other,
specify _____

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

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

13,500 Square Feet, and/or _____ Linear Feet



ACP 7
2/2001

ASBESTOS INSPECTION REPORT (continued)

26. Asbestos Hauler Asbestos Transportation Co. NYS DEC Permit # 1A-371 TEL# 631-924-5050

Disposal Site(s) Imperial/POB 47, 11 Boggs Rd., PA: Southern Alleghenies Valleyview Dr., PA

27. This asbestos abatement is part of a (Item a through e requires filing of this form with NYC Department of Buildings)

- a) ☐ Demolition b) ☐ Boiler Replacement c) ☐ Sprinkler Replacement d) ☐ Renovation/Alteration
e) ☐ Fireproofing Replacement f) ☐ Other (Describe) _____

28. TYPE OF ABATEMENT (Check all appropriate boxes)

- ☐ Removal ☐ Enclosure ☐ Encapsulation ☐ Repair ☐ Clean up

29. ABATEMENT PROCEDURE (Check all appropriate boxes)

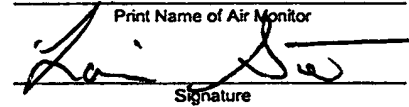
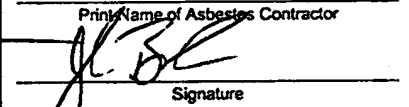
- ☐ Full Containment ☐ Glovebag ☐ Tent ☐ DEP Variance Application

1144 m/02

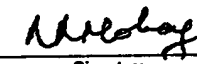
30. LOCATIONS OF ABATEMENT

Floor(s)	DESCRIBE SECTION OF FLOOR (e.g. entire, east wing, room #, boiler room, lobby, etc)	AFFECTED SURFACES CONTAINING ACM (e.g. Pipe lagging, ceiling, plenum ducts, storage tanks, decking, etc.)	AMOUNT OF ACM SQUARE FEET LINEAR FEET	DESCRIPTION OF WORK BEING PERFORMED (e.g. running cable, installing fire sprinklers, removing and replacing boilers, etc.)
Roof	Item No. 3	Roofs/Setbacks	6,000	
Facade	Item No. 8	North/South Facades	7,500	

31. I hereby declare that the information provided herein is true and complete to the best of my knowledge. I am familiar with Federal, State and NYC laws and regulations applicable to asbestos related work.

Warren & Panzer Print Name of Air Monitor  Signature 7/18/02 Date	Trio Asbestos Rvl.Crp. Print Name of Asbestos Contractor  Signature 7/18/02 Date	NYC Print Name of Applicant (If other than Owner)  Signature 7/18/02 Date
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32. I understand that as the owner of a building where asbestos abatement activity occurs, I am responsible for the performance of the asbestos abatement activities in accordance with the Asbestos Control Program Rules. I have contracted the third party air monitor who is completely independent of all parties involved in the asbestos project. I hereby declare that I have authorized the filing of this notification for the work specified herein.

Lillian Seril c/o LPB Mgmt Co.  7/18/02
 Print Name of Owner c/o NYC Signature Date

A STAMPED COPY OF THIS FORM INCLUDING AMENDMENTS MUST BE AVAILABLE AT THE WORK SITE.

Any modification of information provided on this form must be reported immediately in writing directly to the NYC DEP ACP.

The requirements of the Asbestos Control Program Rules may not be lawfully avoided or lessened through the performance of work in incremental or piecemeal fashion.

ACP7
2/2001

ATC Associates

104 East 25 Street, New York, NY 10010

Phone: (212) 353-8280 Fax: (212) 353-8306



Attn: Mr. Fabio Pedone
 Warren & Panzer Engineers, P.C.
 228 E. 45th Street
 New York NY 10017
 Fax: (212) 922-0630 Phone: (212) 922-0077
 Project: NYC DEP, W&P# 1079.01.02
 10 Maiden Lane

Received: 7/20/02 9:30:00 PM
 ATC Group #: 8559
 Analysis Date: 7/21/02

**Asbestos Fiber Analysis by Transmission Electron Microscopy (TEM) Performed
 by EPA 40 CFR Part 763 Final Rule (AHERA)**

Sample	Volume	Area Analyzed	Non Asb	Asbestos Type(s)	# Structures 0.5µ-5 µ	Analytical Sensitivity (S/cc)	Asbestos Concentration (S/mm ³) (S/cc)	Notes
01 8559 -1	1620.00	0.0562	0	None Detected	0	0	0.0042 <17.79 <0.0042	
02 8559 -2	1620.00	0.0562	0	None Detected	0	0	0.0042 <17.79 <0.0042	
03 8559 -3	1620.00	0.0562	0	None Detected	0	0	0.0042 <17.79 <0.0042	
04 8559 -4	1620.00	0.0562	0	None Detected	0	0	0.0042 <17.79 <0.0042	
05 8559 -5	1620.00	0.0562	0	None Detected	0	0	0.0042 <17.79 <0.0042	

ROMAN PEYSAKHOV

Analyzed by:

MICHAEL A. GORYCKI, Ph.D.

Approved by:

Disclaimer: The laboratory is not responsible for data reported in structures for which is dependent on volume collected by non-laboratory personnel. This lab is only responsible for data reported in structures for which is dependent on volume collected by non-laboratory personnel. This report may not be reproduced, except in full, without written approval by ATC Associates Inc. This report may not be used to claim product endorsement by NVLAP or any other agency of the U.S. Government. This report relates only to the samples reported above. Quality control data (including 95% confidence limits and laboratory and analysts' accuracy and precision) is available upon request.

Accredited for NVLAP PLM/TEM #101187-J, NY State ELAP #10679

128 East 45th Street
New York, NY 10017
(212) 922-0077
Fax (212) 922-0838

WARREN & PANZER ENGINEERS, P. C.
AIR MONITORING LOG SHEET/CHAIN-OF-CUSTODY FORM

PAGE _____ OF _____

8559

24 hr⁺/a 12 hr⁺/a 6 hr⁺/a 3 hr⁺/a Immediate ⁺/a

P.O.

W&P FILE #: 1079-01-02

CLIENT: NYC DED

CONTACT:

LABORATORY: AFC

ANALYSIS METHOD: PCM TEM

Circle one 7400 AHERA EPA LEVEL II

LOCATION: 10 MADISON LANE

TECHNICIAN: Festy Osemeke

SAMPLE NUMBER	SAMPLE DESCRIPTION/LOCATION	SAMPLE TYPE	PUMP #	FLOWRATE START	STOP	TIME ON	OFF	TOTAL TIME	VOLUME (liters)	CONCENTRATION (fib./cc)
01	Blank	1								
02	"	1								
03	EAST SIDE OF REAR	3		3	3	1100	2000	540	1620	
04	WEST " " "	3		3	3	1102	2002	540	1620	
05	SOUTH " " "	3		3	3	1104	2004	540	1620	
06	NORTH " " "	3		3	3	1106	2006	540	1620	
07	CENTER " " "	3		3	3	1108	2008	540	1620	
08	Background	1		1111	1111					

COMMENTS:

SAMPLE BY: Festy Osemeke	DATE: 07/26/02
SIGNATURE: <i>[Signature]</i>	
RELEASED BY: F. Osemeke	DATE: 07/26/02
SIGNATURE: <i>[Signature]</i>	
RECEIVED BY: ATC	DATE: 07/26/02
SIGNATURE: H. Grief	21:30

SAMPLE TYPE CODES	
1 - Blank	5 - Final Clearance (inside)
2 - Pre-Abatement	6 - Final Clearance (outside)
3 - During Abatement	7 - Personal
4 - During Glove Bag Removal	8 - Background

SEE REVERSE SIDE FOR ANALYSIS INFORMATION



ATC Associates Inc.

104 East 25 Street
New York, NY 10010

TEL: (212) 353-8280 FAX: (212) 353-8306

FACSIMILE TELECOPY TRANSMISSION

To: Mr. Fabio Pedone
Warren & Panzer Engineers, P.C.

From: ROMAN PEYSAKHOV

ATC Group #: 8559

Fax #: (212) 922-0630

Client Project: NYC DEP. W&P# 1079.01.02
10 Maiden Lane

Date: Sunday, July 21, 2002

Time: 10:33:02 AM

Number of Pages: 3
(including cover page)

Comments:

Asbestos Inspection Report

Page 1 of 1

Premise # 10-12 Maiden Lane				Date of Inspection 07/20/2002 & 07/21/02	
Floor Roof & facade	Zip 10006	Block 19	Lot # 11	Boro Code 1	
Inspector Rammohan	Badge # A078	Squad # 1	Basis of Inspection TEM 1144MNU2	Building Type A	Pictures yes
Contractors Name Trio Asbestos Removal Corp.				Sample # NA	
Address 14-20 129 Street				Sample # NA	
City College Point	State NY	Zip 11356		Sample # NA	
Laboratory Name Warren & Panzer				Building Owner 10-12 Maiden Lane LLC	
Address 228 East 45Th Street				Address	
City NY	State NY	Zip 10017		City	State Zip
Contact Person At Site Marek J Trzepietowski - Project manager				Time of Inspection 8am - 8 pm	
On arrival Inspection disclosed before the project could begin we had to contact NYDP, OEM & DOT to have four vehicles towed. The Warren & Panzer representative was Gregegor Boron (7/20/02) & Cheetram Ramraj (7/21/02). The roof cleaning began first followed by the façade. A remote decontamination system was built on the 2nd floor. There were four small roofs at the lower level, which were also addressed. Later in the day a dike was built on the sidewalk and cleaning started on the façade. Work went ahead as scheduled. The site was monitored by Dennis Antzoulatos, Dennis White, and Carlstien Lutchmedial. On 7/21/02 cleaning continued with DEP requesting more cleaning in some areas. A final was performed on the roof and façade and it was found to be free of WTC debris.					

NOV # NA						Result Code 5
NOV # NA						Supervisor Initials

Boro Code 1 = Manhattan 2 = Bronx 3 = Brooklyn 4 = Queens 5 = Staten Island

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 5 = Project Completed