

ASBESTOS INSPECTION REPORT

PAGE 1 OF 1

PREMISE ADDRESS 80 Maiden Lane					INSPECTION DATE 11/19/02 - 12/15/02	
FLOOR Façade	ZIP 10038	BORO CODE 1	BLOCK	LOT	SQUAD 1	BADGE # AO78
INSPECTOR R. RAMMOHAN		BLDG. TYPE A	BASIS OF INSPECTION TRU1909MN02		PHOTOS TAKEN Yes	
CONTRACTORS NAME Trio Asbestos Removal Corp.				SAMPLE NO. -----		
ADDRESS 14-20, 129 Street College Point				SAMPLE NO. -----		
STATE ZIP PHONE NY 11356 (718) 961-4100				SAMPLE NO. -----		
LABORATORY NAME Warren & Panzer Engineers P.C.				OWNERS NAME 80/90 Maiden Lane LLC		
ADDRESS 228 East 45 Street New York				ADDRESS 80 Maiden Lane New York		
STATE ZIP PHONE NY 10017 (212) 922-0077				STATE ZIP PHONE NY 10038 (212) 386-7712		
CONTACT PERSON Jack Constantine, Building Manager				TIME OF INSPECTION FROM: 8 am—5 pm		

INSPECTION DISCLOSED:

Tuesday 11/19/02: Trio's rigging contractor setting-up scaffolding for Maiden Lane façade.

Wednesday 11/20/02: Jan Wolkowicz & 4 handlers of Trio and Celestine Obika of Warren&Panzer arrived on site and erected the decon on 20th floor mechanical room. Façade cleaning began from 15th floor and down where debris observed downward pattern.

Thursday 11/21/02: Second scaffolding was set-up for Maiden Lane façade cleaning and the same crew completed 15 floors at the end of the day. This completes the façade cleaning utilizing drop scaffolding. At the east side on pipe scaffolding set-up by the building's general contractor requires plank set-up on each floor. Trio is in negotiations with the G/C for re-arranging planks.

Friday 11/29/02: Jan Wolkowicz&5 handlers of Trio and Celestine of Warren&Panzer on site cleaning the windows and ledges on pipe scaffolding on Cedar Street. Fifth and second floor windows and ledges were cleaned.

Monday 12/02/02: Jan Wolkowicz & crew and Celestine Obika continue façade cleaning on cedar street pipe scaffolding by re-arranging the aluminum planks. Floors 13 and 12 were cleaned where debris pattern observed downwards.

Tuesday 12/03/02: Jan Wolkowicz and crew with Celestine of W&P began re-arranged planks and cleaned floors 11 and 10 façade on Cedar Street.

Wednesday 12/04/02: Jan Wolkowicz and crew with Idris Idowu, AH 02-11201 of W&P continued façade cleaning on Cedar Street on floors 9th and 8th.

Thursday 12/05/02: Wolkowicz and crew with Idris Idowu of W&P continued façade cleaning on floors 7th&6th.

Friday 12/06/02: Crew continued façade cleaning on Maiden Lane east side from floors 15 down to 8th and at Cedar Street floors 4th, 2nd & 1st.

Monday 12/10/02: Wolkowicz and crew continued façade cleaning on Maiden Lane from 7th floor thru 1st floor. On Cedar Street side the platforms of the pipe scaffolding were cleaned.

Tuesday 12/11/02: No work scheduled due snow accumulation on Cedar Street bridge.

Wednesday 12/12/02: Wolkowicz and crew with Festy of W&P began cleaning the bridge on Cedar Street.

Sunday 12/15/02: Ireneusz&5 handlers with Oghogho Erhaber of Warren&Panzer began washing the façade below scaffold bridge on Maiden Lane and was completed at 1pm. Crew moved equipment to Cedar Street side and began washing the façade below the scaffold bridge and was completed at 4:30pm.

Project Completed.

NOV #	INFRACTIONS					RESULT CODE 5
NOV #						SUPERVISORS INITIALS RP

BORO 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 Violation Issued 3 = No access

4 = Project not Started (no NOV) 5 = Public Owned Property

ACP3093

WTC Visual Survey Form

Premise Address: <u>80 Maiden Lane.</u>		
Block:	Residential ☐ Commercial ☐	Name of Building:
Lot:	Mix Use ☐ Other ☐	
# of Stories:	AKA's:	
Building Owner/Management:		Telephone Number: ()
Name:		FAX: ()
Address:		
On Site Contact:		Telephone Number: ()
Name: <u>Engr.</u>		
Building Owner Management Activities		
Interior Survey Performed ☐ Yes ☐ No		
Exterior Survey Performed ☐ Yes ☐ No		
General Clean Up ☐ Yes ☐ No Locations: _____		
ACM Clean Up ☐ Yes ☐ No Locations: _____		
Air Monitoring ☐ Yes ☐ No Locations: _____		
Copies of All Reports and Data Requested ☐ Yes		

Visual Inspection Results:

Facade:			
	Inspected	Debris	
North	☐ N/A ☐ Yes ☐ No	☐ No Visible/Fine Layer ☒ 1/2 to 1" ☐ > 1"	
South	☐ N/A ☐ Yes ☐ No	☐ No Visible/Fine Layer ☒ 1/2 to 1" ☐ > 1"	
East	☐ N/A ☐ Yes ☐ No	☐ No Visible/Fine Layer ☒ 1/2 to 1" ☐ > 1"	
West	☐ N/A ☐ Yes ☐ No	☐ No Visible/Fine Layer ☒ 1/2 to 1" ☐ > 1"	
Facade Description: <u>Facade brick replacement is in progress. Still dirty. Scaffold setup is there. As brick work completes facades are cleaned</u>			
Roof			
Debris: ☒ No Visible/Fine Layer ☐ 1/2 to 1" ☐ > 1"			
Description: _____			
Setbacks N/A ☐			
Floor: _____	Debris: ☐ No Visible/Fine Layer ☐ 1/2 to 1" ☐ > 1"		
Floor: _____	Debris: ☐ No Visible/Fine Layer ☐ 1/2 to 1" ☐ > 1"		
Floor: _____	Debris: ☐ No Visible/Fine Layer ☐ 1/2 to 1" ☐ > 1"		
Floor: _____	Debris: ☐ No Visible/Fine Layer ☐ 1/2 to 1" ☐ > 1"		
Floor: _____	Debris: ☐ No Visible/Fine Layer ☐ 1/2 to 1" ☐ > 1"		
Comments <u>Work in progress</u>			

Date: 3/23/2002

Inspection Team: Name: RAMMOHAN Agency: DEP.
Name: _____ Agency: _____

ENTERED