

Asbestos Inspection Report

Premise No. 114 Liberty Street					Inspection Date: March 25, 2003	
Floor All	Zip 10006	Borough 1 (Manhattan)	Block 52	Lot 7502	Squad # N/A	Badge # A019
Inspector Penny Theodorellys		Building Type A	Basis of Inspection TRU0273MN03			Photos Taken No
Contractor's Name ETS Construction, Inc			Sample Number			
Address City 160 Clay Street, Brooklyn			Sample Number			
State Zip Phone NY 11222 (718) 706-6300			Sample Number			
Laboratory Name JLC Environmental Consultants			Owner's Name 114 Liberty LLC			
Address City 200 Park Avenue South, New York			Address		City	
State Zip Phone NY 10003 (212) 420-8119			State Zip		Phone	
Contact Person			Time of Inspection from: 10:00 A.M. – 1:15 P.M.			

This inspection was the performance of a final visual inspection to confirm the absence of visible debris at the site.

All work to be performed in accordance with contracts WTC-LBC and WTC-LBA. Clarifications and updates were provided to the contractors and residents by e-mail. Copies of correspondence to be incorporated with these inspection reports.

I entered the work area with the project monitor, the site supervisors, and Mr. R. Rammohan, Mr. C. Lutchmedial, Mr. A. Plumptre, Mr. D. Antzoulatos. Inspections began on the 12th and 11th floor and then proceeded to the 6th Floor. Additional clean-up activities were required and instructions were given to both JLC and ETS.

Visual inspection failed. Further clean-up necessary. Final inspections to be rescheduled for Thursday or Friday. Discussions were had regarding initiation and completion of commercial space clean-up and project design.

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Asbestos Inspection Report

Premise No. 114 Liberty Street					Inspection Date: March 17, 2003	
Floor All	Zip 10006	Borough 1 (Manhattan)	Block 52	Lot 7502	Squad # N/A	Badge # A019
Inspector Penny Theodorellys <i>pl</i>		Building Type A	Basis of Inspection TRU0273MN03			Photos Taken No
Contractor's Name ETS Construction, Inc			Sample Number 030317/A019001 through 030317/A019015			
Address City 160 Clay Street, Brooklyn			Sample Number			
State Zip Phone NY 11222 (718) 706-6300			Sample Number			
Laboratory Name JLC Environmental Consultants			Owner's Name 114 Liberty LLC			
Address City 200 Park Avenue South, New York			Address City			
State Zip Phone NY 10003 (212) 420-8119			State Zip Phone			
Contact Person			Time of Inspection from: 1:30 P.M. – 4:15 P.M.			

This inspection was the continued monitoring of the DEP clean-up activities at the site. All work to be performed in accordance with contracts WTC-LBC and WTC-LBA. Clarifications and updates were provided to the contractors and residents by e-mail. Copies of correspondence to be incorporated with these inspection reports.

Mr. Bob Middleton of ETS was on site. He indicated he expected to meet all project deadlines and he stated he would be submitting a new work schedule.

I entered the work area with the project monitor, the site supervisors, and Mr. Rammohan.

Work progress was in accordance with the scope of work.

Samples were collected of the surfacing material (fireproofing) from the 4th (001-005), 7th (006-010), and 9th (011-015) floors. Samples were collected from areas with existing damage. In-place pipe insulation was observed on the 7th and 9th floors. The insulation was intact and was suspect ACM and was not sampled.

Analytical results reported orally by the laboratory indicated the samples were negative. Written report pending.

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Premise No. 114 Liberty Street					Inspection Date: March 16, 2003	
Floor All	Zip 10006	Borough 1 (Manhattan)	Block 52	Lot 7502	Squad # N/A	Badge # A019
Inspector Penny Theodorellys		Building Type A	Basis of Inspection WTC Unoccupied Bldg DEP Cleanup			Photos Taken No
Contractor's Name ETS Construction, Inc			Sample Number N/A			
Address City 160 Clay Street, Brooklyn			Sample Number N/A			
State Zip Phone NY 11222 (718) 706-6300			Sample Number N/A			
Laboratory Name JLC Environmental Consultants			Owner's Name 114 Liberty LLC			
Address City 200 Park Avenue South, New York			Address City			
State Zip Phone NY 10003 (212) 420-8119			State Zip Phone			
Contact Person			Time of Inspection from: 9:30 A.M. – 11:30 A.M.			
This inspection was the continued monitoring of the DEP clean-up activities at the site. All work to be performed in accordance with contracts WTC-LBC and WTC-LBA. Clarifications and updates were provided to the contractors and residents by e-mail. Copies of correspondence to be incorporated with these inspection reports. The Project Monitor Mr. Peter Koslowsky and Mr. Mohammed Khan and the site supervisor Mr. Marek Jendroska (S Cert. #91763) were present on site at my arrival. Certificates were checked. The following workers were present: handlers Bednarczyk Cert. # 89707, Hrabovcak Cert. #85959, Ludwiczak Cert. #86612, Dardzonska Cert. #89997, Capon Cert. #87300, Rivera Cert. #91212, Rivera Cert. #91212, Kosturik Cert. #87739, Chalco Cert. #90476, Castillo Cert. #90435, Olmos Cert. # 92163, Ungarean Cert. #88090, Zumba Cert. #86225, Kohut Cert. #84475, Kriz Cert. # 84178, Biernacki Cert. # 85950, Lozano Cert. #84967, Narvaez Cert. # 85113, Krasnodebski Cert.# 89763, Wlodarczyk Cert. #86387, and Hernandez Cert. #91982. I entered the work area with the project monitor and the site supervisor. We were joined by Mr. Alphonso Plumptre shortly thereafter. Isolation barriers requiring repair and reinstallation were identified. The site supervisor was directed to take the corrective actions. House electric power was observed on (11th floor). Corrective action directed. On the 9th floor the temporary lights were on without the cages (directed to be installed during the previous inspections). Corrective actions directed. Cuts in polyethylene at sinks noted (straight cuts, not tears). Corrective action directed. Tears in barriers also noted.						
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Asbestos Inspection Report

Premise No. 114 Liberty Street					Inspection Date: March 15, 2003	
Floor All	Zip 10006	Borough 1 (Manhattan)	Block 52	Lot 7502	Squad # N/A	Badge # A019
Inspector Penny Theodorellys		Building Type A	Basis of Inspection WTC Unoccupied Bldg DEP Cleanup			Photos Taken No
Contractor's Name ETS Construction, Inc			Sample Number N/A			
Address City 160 Clay Street, Brooklyn			Sample Number N/A			
State Zip Phone NY 11222 (718) 706-6300			Sample Number N/A			
Laboratory Name JLC Environmental Consultants			Owner's Name 114 Liberty LLC			
Address City 200 Park Avenue South, New York			Address City			
State Zip Phone NY 10003 (212) 420-8119			State Zip Phone			
Contact Person			Time of Inspection from: 8:00 P.M. – 11:15 P.M.			

This inspection was the continued monitoring of the DEP clean-up activities at the site. All work to be performed in accordance with contracts WTC-LBC and WTC-LBA. Clarifications and updates were provided to the contractors and residents by e-mail. Copies of correspondence to be incorporated with these inspection reports.

The JLC Project Monitor was Mr. Michael Atteberry. Mr. Atteberry indicated that he had entered the work area prior to my visit to the site, but that he was not aware of the specifics of the project. I inquired as to whether he had read the scope of work and he stated that he had not. I informed him that I would provide an overview during my walk through but that he should familiarize himself with the scope of work provisions. The site supervisor was Mr. Peter Tomczyk (Certificate # 84306). Mr. Tomczyk indicated that the shift was to bag out waste and perform some gross cleaning of the areas. Workers were on the 2nd and 3rd floors.

The inspection disclosed that the demolition activities of walls and ceilings were nearly complete above the 3rd floor. Some isolation barriers required reattachment. Waste bags blocked the exit from the elevators onto the floors at multiple floors. The bags were piled over six feet high. This practice is unacceptable and had been indicated as a concern by Mr. Lutchmedial during a previous Department inspection. During an update on 3/14/03 from Mr. Lutchmedial, he stated he had addressed the matter with the site supervisor. These were different bags (bagout had occurred since Mr. Lutchmedial's inspection and new trailers were brought in. The practice of storing the waste immediately in front of the elevators must stop.

Access to the third floor from the elevators was completely blocked. Bags were present in the elevators. We accessed the third floor by returning to the fifth floor and taking the stairs. The stairs at the 3rd floor were also blocked but not as completely as the elevators and we were able to climb over the pile (3 to 4 feet high). Upon getting near the apartment on the third floor smoke was visible and the odor was sensible through the respirator filters. Access to the unit was also blocked by bags, but again it was possible to climb over the pile. I observed three workers, one worker had a bucket of water and they were putting out a small fire on the polyethylene. The GFCI had tripped and the area was rather dark. It seemed a temporary lighting chord had fallen and one of the light bulbs broke sparking and starting the fire. A one square foot of polyethylene and duct tape was damaged. House power was on in the podiatrist office.

Bagout was in progress by other workers when we reached the equipment/wash room. The catch basin was not in place and workers rolled the waste passed me to the next room while still in the same PPE. I shouted for them to stop and the project monitor chased them through. A warning regarding proper waste handling was issued. The waste labels did not indicate the NYCDEP as owner. Corrective action required.

Serious conditions noted during the inspection. All work to stop until all waste is properly removed and electrical situation is corrected. All temporary power to be shut down at the GFCI, except for the dedicated power to the negative air machines.

I spoke to Mr. Bob Middleton of ETS, Mr. Mohammed Khan of JLC, and to Mr. R. Radhakrishnan regarding the conditions, the corrective actions, and progress of work.

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Premise No. 114 Liberty Street					Inspection Date: March 15, 2003	
Floor All	Zip 10006	Borough 1 (Manhattan)	Block 52	Lot 7502	Squad # N/A	Badge # A019
Inspector Penny Theodorellys <i>PT</i>		Building Type A	Basis of Inspection WTC Unoccupied Bldg DEP Cleanup			Photos Taken No
Contractor's Name ETS Construction, Inc			Sample Number N/A			
Address City 160 Clay Street, Brooklyn			Sample Number N/A			
State Zip Phone NY 11222 (718) 706-6300			Sample Number N/A			
Laboratory Name JLC Environmental Consultants			Owner's Name 114 Liberty LLC			
Address City 200 Park Avenue South, New York			Address City			
State Zip Phone NY 10003 (212) 420-8119			State Zip Phone			
Contact Person			Time of Inspection from: 10:00 A.M. – 11:30 A.M.			
This inspection was the continued monitoring of the DEP clean-up activities at the site. All work to be performed in accordance with contracts WTC-LBC and WTC-LBA. Clarifications and updates were provided to the contractors and residents by e-mail. Copies of correspondence to be incorporated with these inspection reports. The Project Monitor Mr. Raymond Sculer and the site supervisor Mr. Marek Jendroska (S Cert. #91763) were present on site at my arrival. Certificates were checked. The following workers were present: handlers Krasnodebski Cert.# 89763, Narvaez Cert. # 85113, Kriz Cert. # 84178, Olmos Cert. # 92163, Zumba Cert. #86225, Kosturik Cert. #87739, Chalco Cert. #90476, Capon Cert. #87300, Wlodarczyk Cert. #86387, Ludwiczak Cert. #86612, Castillo Cert. #90435, Rivera Cert. #91212, Dardzonska Cert. #89997, Hrabovcak Cert. #85959, Ungarean Cert. #88090, Biernacki Cert. # 85950, Kohut Cert. #84475, Hernandez Cert. #91982, Lozano Cert. #84967, Bednarczyk Cert. # 89707, Adamczyk Cert. #88433. The workers exited the work area prior to my entering the area. The site supervisor indicated they were taking a lunch break. I commented that it was just after 10:00 A.M. and that it appeared they exited due to my arrival. He stated that it was not the case, it was break time because they started work early. I entered the work area with the project monitor and the site supervisor. On the 12th floor, I noted that although the demolition of sheetrock walls was completed, the wall by the interior stairs south side (above dining area) was not removed. The wallpaper had been partially removed. The ducts had been removed on the 11th and 12th floors. The work was done with minimal disruption to the ceiling supports. The wall studs were in good condition. Demolition was completed with care. At the sixth floor, I noted the duct observed during my previous visit. The duct was a vertical duct. The area behind the access panel appeared to be an electrical conduit. Some repair to isolation barriers and the negative air pressure equipment ducting was necessary. The electrical supply (shut off of all house power and temporary power) still required correction. When asked specific questions regarding the work the site supervisor indicated, the other supervisor had instructed him on what activities to perform and that he was not familiar with the previous supervisors' activities.						
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Asbestos Inspection Report

Premise No. 114 Liberty Street					Inspection Date: March 11, 2003	
Floor All	Zip 10006	Borough 1 (Manhattan)	Block 52	Lot 7502	Squad # N/A	Badge # A019
Inspector Penny Theodorellys <i>PT</i>		Building Type A	Basis of Inspection WTC Unoccupied Bldg DEP Cleanup			Photos Taken No
Contractor's Name ETS Construction, Inc			Sample Number N/A			
Address City 160 Clay Street, Brooklyn			Sample Number N/A			
State Zip Phone NY 11222 (718) 706-1032			Sample Number N/A			
Laboratory Name JLC Environmental Consultants			Owner's Name 114 Liberty LLC			
Address City 200 Park Avenue South, New York			Address City			
State Zip Phone NY 10003 (212) 420-8119			State Zip Phone			
Contact Person			Time of Inspection from: 11:30 A.M. – 12:30 P.M.			

This inspection was the continued monitoring of the DEP clean-up activities at the site. All work to be performed in accordance with contracts WTC-LBC and WTC-LBA. Clarifications and updates were provided to the contractors and residents by e-mail. Copies of correspondence to be incorporated with these inspection reports.

Contractor and Project Monitor representatives were present on site at my arrival. Also present were representatives from local 78, who were holding a meeting with handlers.

An inspection of the work area was performed by Alphonso Plumptre, R. Rammohan, and I. The inspection disclosed that house electric power was still on in some areas and that temporary power was also installed. The temporary power had numerous locations where chords were not properly suspended and the bulbs were not protected with cages. In addition, isolation barriers were coming loose in some locations. An access panel was observed on the sixth floor that was not evident during earlier inspections. Mr. Alhern of ETS opened an area adjacent area and disclosed the presence of a vertical duct and a pipe chase. These observations were not evident in the architectural plans (structural and HVAC) submitted to the Department by building representatives.

In areas where the ceiling was removed, Inspector Plumptre noted that the spray-on surfacing material did not have a consistent appearance.

Corrective actions were addresses and contractor agreed to comply. Contractor was notified not to remove the vertical ducts.

Upon return to the office, the building architect Mr. Chris Warnick was informed of the presence of the duct and the instructions to the contractor. He stated that he too had seen the access panel during his walk through of work progress. He did not provide information as to the function of the discovered duct.

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Premise No. 114 Liberty Street					Inspection Date: March 1, 2003	
Floor 3, 5, 9	Zip	Borough	Block	Lot	Squad # N/A	Badge # A019
Inspector Penny Theodorellys		Building Type A	Basis of Inspection WTC Unoccupied Building DEP Cleanup			Photos Taken No
Contractor's Name ETS Construction			Sample Number N/A			
Address City 160 Clay Street, Brooklyn			Sample Number N/A			
State Zip Phone			Sample Number N/A			
Laboratory Name JLC Environmental			Owner's Name 114 Liberty LLC			
Address City			Address City			
State Zip Phone			State Zip Phone			
Contact Person			Time of Inspection from: 8:00 A.M. – 12:15 P.M.			

These were scheduled inspections with the building residents, the construction manager, architect, and the DEP Cleanup Contractor. The first scheduled inspection was at 8:00 A.M. However, the lobby door was secured and access to the building was not obtained until 8:30 A.M.

The walk-through of the apartment on the 5th Floor disclosed that most personal belongings were not within the apartment. The built-in cabinets had been dismantled and were centrally located. The hardware for the cabinets was not containerized and was located at various locations. I suggested the hardware be placed at a centralized location and containerized so that the pieces do not get misplaced. An armoire was present approaching the kitchen. Some damage to the piece was evident. The resident indicated the unit was to be restored and that it would be removed from the apartment prior to our cleaning activities. A leather sofa was present in a rear room (probably the master bedroom). The resident indicated that it also would be removed prior to the start of the cleaning activities. A wicker and wood bench with back was located in the adjacent bedroom. This item was to be cleaned. The flooring in the living room was damaged and buckling at portions. Some broken tiles were present and visible below the wood flooring. Some redesign of the unit was in progress with the architect. The resident indicated ETS would not have to provide care in the demolition in the living room due to the redesign plans. A listing of items was not provided.

The walk-through on the third floor was limited to the apartment. Again most personal belongings were not within the apartment. The items that the resident was to keep had issues for properly cleaning and were addressed with the resident. The resident had a plant that she has been coming and caring for since 9/11/01. The plant was in good condition but had a thin film of dust on the leaves. The resident was advised that this was not an item that would be effectively cleaned and saved since the soil would require removal. The resident was to decide what to do with the plant. Three kitchen stools with wicker seat and back, three rough wood planters, stereo components, large screen TV, computer monitor and keyboard, two fabric suitcases, and boxed items (unknown what was in the boxes) were to remain in the unit for cleaning. Issues regarding cleaning of porous

items were discussed. Resident decided to dispose the wood planters. Additional discussions ensued regarding the cleaning of the wall spaces behind the kitchen wall and splashguard. The arrangement of this apartment is different from the others and the wall would not be taken down from either direction. Architect agreed to have the splashguard removed prior to our cleaning activities. A listing of items was not provided.

The walk-through of the 9th floor again disclosed that most personal belongings were not within the apartment. Resident had some questions regarding the staging area and was concerned that components of built in cabinents would be consolidated and then would be difficult to restore. It was suggested that a floor plan be used, the rooms numbered and a small number be placed at the bottom of drawers and shelving prior to our cleaning activities. The recessed lighting in this apartment would most likely not be reusable since it is attached to the ceiling sheet rock that is being removed and discarded. The issue of the cabinetry hardware was again discussed. An air purifying unit that was covered in thick dust and the resident agreed to its disposal. The library room paneling was to be removed prior to cleaning activities so that the library could later be restored. Most components of the fireplace would be removed from place due to the removal of the sheetrock. A listing of items was not provided.

The removal of waste and placement of the waste decon were discussed. The service elevator is smaller than the passenger elevator and is not reachable directly from the apartments. ETS and the construction manager (Donovan) discussed plans to remove the lobby stone in one area so that entry into the restaurant was possible from the lobby.

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Premise No. 114 Liberty Street					Inspection Date: March 1, 2003	
Floor 3, 5, 9	Zip	Borough	Block	Lot	Squad # N/A	Badge # A019
Inspector Penny Theodorellys		Building Type A	Basis of Inspection WTC Unoccupied Building DEP Cleanup			Photos Taken No
Contractor's Name ETS Construction			Sample Number N/A			
Address City 160 Clay Street, Brooklyn			Sample Number N/A			
State Zip Phone			Sample Number N/A			
Laboratory Name JLC Environmental			Owner's Name 114 Liberty LLC			
Address City			Address City			
State Zip Phone			State Zip Phone			
Contact Person			Time of Inspection from: 8:00 A.M. – 12:15 P.M.			
<u>These were scheduled inspections with the building residents, the construction manager, architect, and the DEP Cleanup Contractor. The first scheduled inspection was at 8:00 A.M. However, the lobby door was secured and access to the building was not obtained until 8:30 A.M.</u>						
<u>The walk-through of the apartment on the 5th Floor disclosed that most personal belongings were not within the apartment. The built-in cabinets had been dismantled and were centrally located. The hardware for the cabinets was not containerized and was located at various locations. I suggested the hardware be placed at a centralized location and containerized so that the pieces do not get misplaced. An armoire was present approaching the kitchen. Some damage to the piece was evident. The resident indicated the unit was to be restored and that it would be removed from the apartment prior to our cleaning activities. A leather sofa was present in a rear room (probably the master bedroom). The resident indicated that it also would be removed prior to the start of the cleaning activities. A wicker and wood bench with back was located in the adjacent bedroom. This item was to be cleaned. The flooring in the living room was damaged and buckling at portions. Some broken tiles were present and visible below the wood flooring. Some redesign of the unit was in progress with the architect. The resident indicated ETS would not have to provide care in the demolition in the living room due to the redesign plans. A listing of items was not provided.</u>						
<u>The walk-through on the third floor was limited to the apartment. Again most personal belongings were not within the apartment. The items that the resident was to keep had issues for properly cleaning and were addressed with the resident. The resident had a plant that she has been coming and caring for since 9/11/01. The plant was in good condition but had a thin film of dust on the leaves. The resident was advised that this was not an item that would be effectively cleaned and saved since the soil would require removal. The resident was to decide what to do with the plant. Three kitchen stools with wicker seat and back, three rough wood planters, stereo components, large screen TV, computer monitor and keyboard, two fabric suitcases, and boxed items (unknown what was in the boxes) were to remain in the unit for cleaning. Issues regarding cleaning of porous</u>						

items were discussed. Resident decided to dispose the wood planters. Additional discussions ensued regarding the cleaning of the wall spaces behind the kitchen wall and splash guard. The arrangement of this apartment is different from the others and the wall would not be taken down from either direction. Architect agreed to have the splashguard removed prior to our cleaning activities. A listing of items was not provided.

The walk-through of the 9th floor again disclosed that most personal belongings were not within the apartment. Resident had some questions regarding the staging area and was concerned that components of built in cabinents would be consolidated and then would be difficult to restore. It was suggested that a floor plan be used, the rooms numbered and a small number be placed at the bottom of drawers and shelving prior to our cleaning activities. The recessed lighting in this apartment would most likely not be reusable since it is attached to the ceiling sheet rock that is being removed and discarded. The issue of the cabinetry hardware was again discussed. An air purifying unit that was covered in thick dust and the resident agreed to its disposal. The library room paneling was to be removed prior to cleaning activities so that the library could later be restored. Most components of the fireplace would be removed from place due to the removal of the sheet rock. A listing of items was not provided.

The removal of waste and placement of the waste decon were discussed. The service elevator is smaller than the passenger elevator and is not reachable directly from the apartments. ETS and the construction manager (Donovan) discussed plans to remove the lobby stone in one area so that entry into the restaurant was possible from the lobby.

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Premise No. 114 Liberty Street					Inspection Date: March 1, 2003	
Floor 3, 5, 9	Zip	Borough	Block	Lot	Squad # N/A	Badge # A019
Inspector Penny Theodorellys		Building Type A	Basis of Inspection WTC Unoccupied Building DEP Cleanup			Photos Taken No
Contractor's Name ETS Construction			Sample Number N/A			
Address City 160 Clay Street, Brooklyn			Sample Number N/A			
State Zip Phone			Sample Number N/A			
Laboratory Name JLC Environmental			Owner's Name 114 Liberty LLC			
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Contact Person			Time of Inspection from: 8:00 A.M. – 12:15 P.M.			
<u>These were scheduled inspections with the building residents, the construction manager, architect, and the DEP Cleanup Contractor. The first scheduled inspection was at 8:00 A.M. However, the lobby door was secured and access to the building was not obtained until 8:30 A.M.</u>						
<u>The walk-through of the apartment on the 5th Floor disclosed that most personal belongings were not within the apartment. The built-in cabinets had been dismantled and were centrally located. The hardware for the cabinets was not containerized and was located at various locations. I suggested the hardware be placed at a centralized location and containerized so that the pieces do not get misplaced. An armoire was present approaching the kitchen. Some damage to the piece was evident. The resident indicated the unit was to be restored and that it would be removed from the apartment prior to our cleaning activities. A leather sofa was present in a rear room (probably the master bedroom). The resident indicated that it also would be removed prior to the start of the cleaning activities. A wicker and wood bench with back was located in the adjacent bedroom. This item was to be cleaned. The flooring in the living room was damaged and buckling at portions. Some broken tiles were present and visible below the wood flooring. Some redesign of the unit was in progress with the architect. The resident indicated ETS would not have to provide care in the demolition in the living room due to the redesign plans. A listing of items was not provided.</u>						
<u>The walk-through on the third floor was limited to the apartment. Again most personal belongings were not within the apartment. The items that the resident was to keep had issues for properly cleaning and were addressed with the resident. The resident had a plant that she has been coming and caring for since 9/11/01. The plant was in good condition but had a thin film of dust on the leaves. The resident was advised that this was not an item that would be effectively cleaned and saved since the soil would require removal. The resident was to decide what to do with the plant. Three kitchen stools with wicker seat and back, three rough wood planters, stereo components, large screen TV, computer monitor and keyboard, two fabric suitcases, and boxed items (unknown what was in the boxes) were to remain in the unit for cleaning. Issues regarding cleaning of porous</u>						

items were discussed. Resident decided to dispose the wood planters. Additional discussions ensued regarding the cleaning of the wall spaces behind the kitchen wall and splash guard. The arrangement of this apartment is different from the others and the wall would not be taken down from either direction. Architect agreed to have the splashguard removed prior to our cleaning activities. A listing of items was not provided.

The walk-through of the 9th floor again disclosed that most personal belongings were not within the apartment. Resident had some questions regarding the staging area and was concerned that components of built in cabinets would be consolidated and then would be difficult to restore. It was suggested that a floor plan be used, the rooms numbered and a small number be placed at the bottom of drawers and shelving prior to our cleaning activities. The recessed lighting in this apartment would most likely not be reusable since it is attached to the ceiling sheet rock that is being removed and discarded. The issue of the cabinetry hardware was again discussed. An air purifying unit that was covered in thick dust and the resident agreed to its disposal. The library room paneling was to be removed prior to cleaning activities so that the library could later be restored. Most components of the fireplace would be removed from place due to the removal of the sheet rock. A listing of items was not provided.

The removal of waste and placement of the waste decon were discussed. The service elevator is smaller than the passenger elevator and is not reachable directly from the apartments. ETS and the construction manager (Donovan) discussed plans to remove the lobby stone in one area so that entry into the restaurant was possible from the lobby.

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Asbestos Inspection Report

Premise No. 114 Liberty Street					Inspection Date: March 8, 2003	
Floor All	Zip 10006	Borough 1 (Manhattan)	Block 52	Lot 7502	Squad # N/A	Badge # A019
Inspector Penny Theodorellys		Building Type A	Basis of Inspection WTC Unoccupied Bldg DEP Cleanup			Photos Taken No
Contractor's Name ETS Construction, Inc			Sample Number N/A			
Address City 160 Clay Street, Brooklyn			Sample Number N/A			
State Zip Phone NY 11222 (718) 706-1032			Sample Number N/A			
Laboratory Name JLC Environmental Consultants			Owner's Name 114 Liberty LLC			
Address City 200 Park Avenue South, New York			Address City			
State Zip Phone NY 10003 (212) 420-8119			State Zip Phone			
Contact Person			Time of Inspection from: 5:30 P.M. – 8:30 P.M.			
This inspection was the continued monitoring of the DEP clean-up activities at the site. All work to be performed in accordance with contracts WTC-LBC and WTC-LBA. Clarifications and updates were provided to the contractors and residents by e-mail. Copies of correspondence to be incorporated with these inspection reports. Contractor and Project Monitor representatives were present on site at my arrival. The project monitor was Mr. David Ezekwesili. The site supervisor was Mr. Peter Radomsky (S Cert # 82452). Mr. Radomsky was in the work area at the time of my arrival and met me upon exiting the area. Two workers were outside the building awaiting the delivery of the waste containers. Workers were as follows: Villacres H 82452, Choromanski H 86922, Nemeth H 84821, Valencia H, Bobola H 89291, Kimec S 85585, Naydanuk H 85004, Korzep H 83392, Borkowski H 86355, Cabrera H 87791, Bobola H 90338, Stavanskyy H 85657, Storozh H 84264, Arendac H 92066, Sanislo H 91447. This crew was slightly larger than the day shift. The contractor stated that the size of the shifts would be larger tomorrow. Decon has six showers and two hot water heaters. Shift can increase significantly without a change in set up. Work place preparation activities were in progress. Decons were operational. Areas around the decons were being maintained by one of the workers. Waste containers were not delivered to the site yet. Drop off of the containers was expected this evening. Mr. Radomsky entered the work area with me. Polyethylene sheeting was installed on the floors and over the kitchen cabinets on the 11th and 12th floors. The cleaning of the floors was in progress on the 9th and 10th floors. The negative air machines had been moved but had been placed at the Cedar (south) side of the building. All the machines were therefore located in the two rear bedrooms. Mr. Radomsky agreed to move two machines from each apartment above the 4th floor to the dining room and vent out the east side as had been earlier decided. At the 4th floor piggy backing to the east side would be necessary. Work progress was in keeping with project timeframes.						
NOV#	INFRACTION	INFRACTION	INFRACTION	INFRACTION	INFRACTION	RESULT CODE 2
NOV#	INFRACTION	INFRACTION	INFRACTION	INFRACTION	INFRACTION	SUPERVISOR

Asbestos Inspection Report

Premise No. 114 Liberty Street					Inspection Date: March 8, 2003	
Floor All	Zip 10006	Borough 1 (Manhattan)	Block 52	Lot 7502	Squad # N/A	Badge # A019
Inspector Penny Theodorellys		Building Type A	Basis of Inspection WTC Unoccupied Bldg DEP Cleanup			Photos Taken No
Contractor's Name ETS Construction, Inc			Sample Number N/A			
Address City 160 Clay Street, Brooklyn			Sample Number N/A			
State Zip Phone NY 11222 (718) 706-1032			Sample Number N/A			
Laboratory Name JLC Environmental Consultants			Owner's Name 114 Liberty LLC			
Address City 200 Park Avenue South, New York			Address City			
State Zip Phone NY 10003 (212) 420-8119			State Zip Phone			
Contact Person			Time of Inspection from: 7:15 A.M. – 3:45 P.M.			

This inspection was the continued monitoring of the DEP clean-up activities at the site. All work to be performed in accordance with contracts WTC-LBC and WTC-LBA. Clarifications and updates were provided to the contractors and residents by e-mail. Copies of correspondence to be incorporated with these inspection reports. The residents were given until today to complete the tagging of items for disposal, marking of walls to be removed, and supplying lists of items to be saved when not in accordance with the scope-of-work for the project. Specifically, saved items were to include appliances listed for disposal in the scope and valuables such as antique furniture.

Contractor and Project Monitor representatives were present on site at my arrival. The project monitor was Mr. Peter Koslowsky. The site supervisor was Mr. Marion Jawien (S Cert # 89021), the project manager was Mr. Tom Alhern. Workers were donning PPE for entry to the residential portion of the building. Workers were as follows: Bandera H 88641, Reyes H 90773, Mendez H 87870, Sykorjak H 87885, Iancitch H 86844, Perciun H 92167, Lituma H 90122, Mendez H 83529, Quinde H 88389, Gomez H 86254, Nosorowski H87515, Garcia H 85678, Kostak H 90943.

Work place preparation activities were in progress. Decons were operational. Areas around the decons were being maintained by one of the workers. Waste containers were not delivered to the site yet. Drop off of the containers was expected sometime in the evening.

Mr. Koslowsky, Mr. Alhern, and I began a floor by floor videotaping of walls, floors, cabinet components, and personal items. Negative air machines were installed. Isolation barriers were installed.

A resident of 125 Cedar Street reported concerns regarding the negative air machine exhausting location. Although the exhausting was in compliance, Mr. Alhern agreed to change the location.

Work progress was in keeping with project timeframes.

NOV#	INFRACTION	INFRACTION	INFRACTION	INFRACTION	INFRACTION	RESULT CODE
						2
NOV#	INFRACTION	INFRACTION	INFRACTION	INFRACTION	INFRACTION	SUPERVISOR

Project Monitor
Peter Koslowsky

H	Bandera	88641
H	Renes	90773
H	Mendez	87870
H	Sykonjak	87885
H	Lancitch	86844
H	Percium	92167
H	Lituma	90122
H	Mendez	83529
H	Quinde	88389
H	Jawien	89021
H	Gomez	86254
H	Nosorowski	87515
H	Garcia	85678
H	Koslak	90943

1115 Billings
1615 Gordon
915 Kern
915 Pendergast
715 Starkel/Ree
615 Wanger/Loo
515 Kauer/Kashuk
415 Thre
315 Abraham/Greenman
215 University Building
115 E. 10th Street
115 West 10th Street

GLEN OAKS CAMPS
PSIS 208
PSIS 266
HS for Teaching
Profession
780-244(M)

1:15 p.m.

Shawn Rajkumar
 Andrew
 Gerald TISS



JLC. Environ.

Tom

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 2- GC
 3-
 4- Rajkumar
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 6- Ms. Waco
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Andrew
 Rajkumar

92167

David Ezekwesili Project Manager

S.	Radomsky	82452
H	Villacres	91202
A	Choromanski	86922
H	Newell	8482
H	Valencia	
S	Kimec	85585
H	Bobola	89291
W	Maydaniuk	85004
H	Korzer	85392
H	Borkowski	86355
M	Cabrera	87791
H	Bobola	90338
M	Stawansky	85637
M	Storozh	84264
H	Arendae	92066
H	Samslo	91447