

Asbestos Inspection Report

Premise No. 125 CEDAR STREET					Inspection Date: 9/21/02	
Floor 1 ST & 2 ND	Zip 10006	Borough 1	Block 52	Lot 21	Squad # N/A	Badge # A019
Inspector P. Theodorelly		Building Type A		Basis of Inspection TRU1528MN02		Photos Taken No
Contractor's Name FIBER CONTROL, INC.				Sample Number N/A		
Address City 3010 BURNS AVENUE, WANTAGH				Sample Number N/A		
State Zip Phone N.Y. 11793 (516) 781-3000				Sample Number N/A		
Laboratory Name ATC ASSOCIATES				Owner's Name 120 LIBERTY LLC		
Address City 104 EAST 25 TH STREET				Address City 97-77 QUEENS BLVD, FLUSHING		
State Zip Phone NEW YORK 10010 (212) 353-8280				State Zip Phone N.Y. 11374 (718) 830-0131		
Contact Person				Time of Inspection from: 9:45 PM - 10:45 PM		
Upon arrival at the site the front door to the residential building was open as was the door to the restaurant space. The security guard was met inside the building proceeding from the 2ND floor to the first floor Mr. Glen Hanks of F.C. was providing the security for this shift and had been using the facilities at my arrival. On the second floor I met and spoke with the site supervisor Mr. Adam Mayskhan (898264650) the final cleaning on the eighth floor was completed as was apartment 75. Fifteen handlers had been on site during the shift. Ten handlers were observed on the 2ND floor getting ready to depart. Certificates were examined. The handlers did not appear to have just gone through a shower if no wet hair etc. This personal decon was checked. The interiors of both shower rooms were completely dry. Exiting procedures must be followed. ACM waste bags on the 2ND floor were all double bagged. The site supervisor responded that the bags are washed before removal from the site. Double bagging is to occur at the 1ST floor waste decon. At the completion of inspection, I directed site						

Premise No. 125 Cedar Street.					Inspection Date 9/21/02 & 9/23/02		
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supervisor to secure the restaurant space according to the site supervisor, he had not gone to the area and it must have been left unsecured from the day shift.

We then proceeded to the Liberty Street side of the building. The gate was down to the proper electronic stop. All sampling pumps were left at the sidewalk. ID's were not checked to get to this area. The exhausts to the NAM were at street level. The exhausts indicated that the NAM were not in operation. NAM to remain operational 24 hours per day.

We then returned to Cedar St where the site supervisor attempted to get the NAM operational. There was an electrical power problem and he was only able to get 2 of the machines running. The problem was to be corrected first thing tomorrow morning. The area was secured and vacated until the corrective actions could be taken.

There was no representative of ATC Associates present during my site visit.

On 9/23/02, I issued warnings to Peter Grande and Tony Costa of Fiber Control and to Ben Salunig of ATC Associates. Test results and the results of the pre-abatement wipe samples were requested. Fiber Control shall take corrective actions taken in a letter to the Dept. No further action at this time.

Premise No. 125 CEDAR STREET		Inspection Date: 9/18/02				
Floor	Zip	Borough	Block	Lot	Squad #	Badge #
		1	52	21	N/A	A019
TELEPHONE CALLS 3:50PM						
1) FRED BURKHARDT OF ATC ASSOC. LEFT MESSAGE - NEED SAMPLE RESULTS						
2) KAM WONG OF ATC ASSOC. SPOKE TO HER DIRECTLY - NEED SAMPLE RESULTS STATED SHE WOULD FOLLOW-UP						
3) KAM WONG OF ATC ASSOC. 4:05PM. LOCATED RESULTS WILL OVERNIGHT FOR MORNING DELIVERY						
4) TONY COSTA OF FIBERCONTROL ANOTHER 130 CU YDS TO GO OUT TONIGHT PH START FINER CLEANING 12 th FLOOR START FINER CLEANING RESTAURANT CEILING REMOVED BAG OUT OF WASTE TONIGHT 22(H) DURING DAY 16(H) FOR TONIGHT EXPECTS MAJORITY OF WORK TO BE COMPLETE WITHIN THE NEXT WEEK / WEEK AND A HALF						

Premise No. 125 CEDAR STREET					Inspection Date: 9/16/02		
Floor N/A	Zip	Borough 1 (MANHATTAN)	Block 52	Lot 21	Squad # N/A	Badge # A019	

9/16/02 A.M.

TELEPHONE CONVERSATION WITH FRED BURKHARDT OF ATC.

- STATUS OF WORK UPDATE
- SAMPLING INSIDE TO STOP, SAMPLING TO OCCUR OUTSIDE THE BUILDING AT BOTH THE CEDAR ST & LIBERTY STREET SIDES

9/16/02 P.M.

TELEPHONE CONVERSATION WITH TONY COSTA OF FIBER CONTROL

- ELEVATOR SHAFTS PRE-CLEANED
- 130 CU YDS OF DUG OUT SCHEDULED FOR TONIGHT.
- BOTH ELEVATORS NOW IN OPERATION
- ADDITIONAL SUPPLIES TO BE BROUGHT IN NAM'S AND DECON FOR RESTAURANT.

9/16/02 P.M.

TELEPHONE CONVERSATION WITH FRED BURKHARDT OF ATC

- RESULTS TO BE FAXED TO DEP
- RELAYED MESSAGE TO CONTACT PII AT PII ON PII REGARDING DECON OF UPHOLSTERED, CANVAS, RAW WOOD (UNTREATED/UNFINISHED) BOOKS, PAPER, ELECTRONICS, ETC.

Premise No. 125 CEDAR STREET					Inspection Date: 9/14/02	
Floor ALL	Zip 10006	Borough 1	Block 52	Lot 21	Squad # N/A	Badge # A019

9/14/02 11:30 AM

- 1) WASTE DECON IN 1ST FLOOR HALLWAY, WARNING SIGNS PASTED
- 2) FJC SECURITY - GUARD AT FRONT ENTRANCE
MR. LOYD JACKSON SHIFT 6:00AM - 3:00PM.
REPLACEMENT DUE AT 3:00PM.
- 3) OFFICE / STAGING AREA SET UP AT 2S
- 4) FIBER CONTROL(S) TONY COSTA CERT: 88755 EXP 4/23/04

(H) ENRIQUE GALEAS	82844	1/5/03
(H) ENRIQUE BUSTAMANTE	81423	5/20/03
(H) ROMULO CALLE	83512	2/16/03
(H) LUIS MORAN	88983	5/17/04
(H) MANUEL GOMEZ	88858	12/24/04
(H) CARLOS PARRA	82583	5/14/03
(H) DAGOBERTO VASQUEZ	84230	4/30/03
(H) GONZALO CALLE	88721	5/7/04
(H) JOSE PERALTA	83335	1/1/03
(H) HENRY PARRA	82100	2/17/03
(H) VITAL LOPEZ	83167	2/20/03
(H) WILSON MORAN	88655	7/18/04

MORAN, WILSON CERTIFICATES WERE COLOR COPIES
TONY COSTA WAS ASKED TO REMOVE HIM FROM SITE
UNLESS ORIGINAL PRODUCED - ~10 MINUTES LATER ORIGINAL
PRODUCED
- 5) ATC ASSOCIATES

PAUL R. DAVIDIDIS	5/3	NYS DOL	AH 88-01186
RUBEN D. ACOSTA	5/3	"	AH 97-03638
EDGAR LEMANDUCH	6/3		AH 97-04652
- 6) PUMP LOCATIONS

12 SAMPLES - 1 AT EACH LANDING
7 SAMPLES - 1 AT EACH APT. 2N, 3N, 3S, 4S, 4N
5N, 5S
- 7) REMOVAL & BAGGING OF BULK ITEMS IN PROGRESS
REMOVAL & WRAPPING OF LARGER ITEMS
- 8) ONLY 1 ELEVATOR OPERATIONAL
- 9) 40 CU. YDS REMOVED FROM SITE ~ 400 bags
80 CU. YDS TO BE REMOVED TOMORROW
LARGE QUANTITY OF BAGS ALREADY STORED WAITING
FOR TOMORROW PICK UP
- 10) PUMP LOCATION FOR WASTE DECON CORRECTED FOR
OBSTRUCTION - LOCATION
- 11) MICHAEL COOK OF APT 4N CONTACTED VIA TELEPHONE
* ONLY MISSING CLEANING REQUEST FORM

NOTE: BOB FITZPATRICK ON-SITE

[illegible]

Premise No. 125 CEDAR STREET AKA 120 LIBERTY ST.					Inspection Date: 9/12/02		
Floor ALL	Zip 10006	Borough 1 (Manhattan)	Block 52	Lot 21	Squad # N/A	Badge # A019	

9/12/02 9⁰⁰ A.M. OBSERVATIONS →

2ND FLOOR - 1) PRE-CLEANING OF STAGING AREA (APT 2S - FULL CREW)
 2) ONE ROOM HAD PLASTICIZED FLOOR & WAS BEING USED A "LOCKER" ROOM FOR WORKERS. NO LOCKERS INSTALLED. CARRY BAGS & STREET CLOTHES STORED
 3) COMPONENTS OF THE DECON (E.G. PUMPS) WERE PRESENT - DECON NOT YET INSTALLED
 4) ELECTRICAL PANEL PRESENT NOT YET INSTALLED
 5) NAM PRESENT NOT YET OPERATIONAL

3RD FLOOR - 2 NAM'S IN HALLWAY NO APT. ACTIVITY

4TH FLOOR - 2 NAM'S IN HALLWAY NO ACTIVITY

5TH FLOOR - 5 NAM'S INSTALLED NO OTHER ACTIVITIES

6TH FLOOR - 6S 2 HANDLERS INSTALLING NAM
 6N TENANT PRESENT, WAS INSTRUCTED THAT HE SHOULD NOT BE PRESENT

7TH FLOOR - 7N 2 HANDLERS INSTALLING NAM.
 7S NO ACTIVITY NAM AT DOOR

8TH FLOOR - NO ACTIVITY 2 NAM'S AT HALLWAY

9TH FLOOR - NO ACTIVITY 2 NAM'S AT HALLWAY

10TH FLOOR - NO ACTIVITY, 11TH FLOOR - NO ACTIVITY, 12TH FLOOR - NO ACTIVITY, PH NO ACTIVITY, 2 NAM'S AT EACH FLOOR

FRED BURKHART OF ATC ON SITE, PAUL PAULIDIS OF ATC ON SITE
 TONY COSTA AND HANDLERS AS NOTED ON SITE. UPON EXITING BOB FITZPATRICK - USEPA ON SITE AT FRONT ENTRANCE

9/12/02 2:00PM
 ATC EQUIPMENT DROP OFF. DOT REPRESENTATIVE HAD ^{VAN} TRUCK MOVE STREET BLOCKED BY DEP TO OFFLOAD APPROX. 10 MINUTES.
 2:30PM ATC SAMPLING KICKOFF MEETING
 SAMPLING STARTED AT PH - 5 ATC STAFF ON SITE.
 4:00PM. SAMPLING (WIPE - PRE-SAMPLES) SAMPLING METHOD OBSERVED

NOTE: ELEVATORS WENT OUT OF OPERATION MID-MORNING
 ELEVATOR SHAFT CLEANING STOPPED MIDWAY OF ONE SHAFT DUE TO BREAK-DOWN
 CONTRACTOR DIRECTED TO PRE-CLEAN STAIRS OF BULK VISIBLE MATERIAL