

ASBESTOS INSPECTION REPORT

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PREMISE ADDRESS		60 William Street Aka 48 Pine Street (Our Lady of Victory)			INSPECTION DATE 9/20---9/22/02	
FLOOR Roofs, Facade	ZIP	BORO CODE	BLOCK	LOT	SQUAD 1	BADGE # AO78
INSPECTOR R. RAMMOHAN		BLDG. TYPE B	BASIS OF INSPECTION TRU			PHOTOS TAKEN
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 Our Lady of Victory		
ADDRESS 228 East 45 Street New York				ADDRESS 60 William Street New York		
STATE ZIP PHONE NY 10017 (212) 922-0077				STATE ZIP PHONE NY 10005 (212) 422-5535		
CONTACT PERSON Pastor Joseph Lucas				TIME OF INSPECTION FROM: 8am - 8pm & 8am - 12mid		

INSPECTION DISCLOSED:

9/20/02 (Friday) : Steven Parmagiani, Project Manager, Miguel Rodriguez ,Cert#89050, Handler Supervisor + 5 Handlers, Idris Idowu, Project Monitor. The crew started mobilizing at 8am to the bulkhead roof to clean the gravel with massive debris. The roof surfaces were never cleaned. Work completed at 8pm after bagging all the gravel and 60 bags of waste was generated. The parapit walls at all four sides were also washed.

9/21/02 (Saturday): Steven Parmagiani, Miguel Rodriguez and five handlers. Two handlers on the roof washing the bulkhead façade of east and south side using safety lines. The rest of the three handlers were setting-up the plastic and dyke on the sidewalk on william street to prepare for façade washing. Due to the street closure and activities on water street and all the cross streets from Fulton to Broad Streets for NBA Hoop Weekend (the boom truck had to travel through Bowling Green to Trinity Place to Liberty Street to William Street) the boom made to the site at 12noon only and washing began. Washing of bulkhead facades completed and two handlers began cleaning the roof gutters. The façade washing completed at 7pm on william street and the windows needed to cleaned. The crew left the site.

9/22/02 (Sunday): Miguel Rodriguez, Sal Dipoala, Supervisors and six handlers. Three handlers at each side (east and west) began washing and cleaning the PH2 level façade and windows. Due to the mass scheduled for the day Pine street façade washing to start after 1:30pm. Crew began prepping the sidewalk. The boomtruck would not lift and the supervisor consults with project manager. I observed that the safety pins on the equipment was not removed and the four wheels were not extended maximum to outward. I ask the supervisor operator to perform these tasks and the equipment was ready for use. The washing began at 4pm on Pine street façade. The façade was completed at 7pm and a visual inspection was not satisfactory and recleaning was started. The PH2 façade cleaning was also not satisfactory and areas requiring additional cleaning were pointed to the supervisor. Additional cleaning completed at 9pm. The windows cleaning on william street began. All the cleaning were completed at 10pm and crew began to unload the supplies and equipment from PH2 level setback to the street and left the site at 11:15pm.

Project completed.

NOV #	INFRACTIONS					RESULT CODE 5
NOV #						SUPERVISORS INITIALS RSP

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



**Department of
Environmental
Protection**

59-17 Junction Boulevard
Flushing, New York
11373-5108

**Christopher O. Ward
Commissioner**

**Robert C. Avaltroni
Deputy Commissioner**

**Bureau of
Environmental
Compliance**

Tel (718) 595-4418
Fax (718) 595-4422

September 3, 2002

TO: Our Lady of Victory Church
c/o Building Commission Archdiocese of New York
60 William Street
New York, NY 10005-1503

RE: 60 WILLIAM STREET
48 Pine Street
FINAL NOTICE

Dear Our Lady of Victory Church c/o Building Commission Archdiocese of New York:

I am writing with regard to 60 WILLIAM STREET which was inspected by DEP on 08/30/02. During this inspection, debris from the collapse of the World Trade Center towers was observed on the exterior surfaces of the building.

You have been previously contacted with regard to participating in DEP's Lower Manhattan Building Cleaning Program. Under this program, contractors retained by DEP will clean all exterior building surfaces affected by World Trade Center debris at no cost to the building owner.

The Building Cleaning Program is now drawing to a close, and we have yet to receive a response from you regarding your participation. If you do not participate in the Program, the building will be scheduled for another DEP inspection in the near future. If that inspection shows that there is still visible debris from the World Trade Center on the exterior of the building, samples will be collected. If laboratory analysis of these samples shows that the debris is asbestos-containing material, you will then be issued a Commissioner's Order directing you to retain a contractor to clean the exterior of the building. Such cleaning would be at your expense, and failure to comply with the Commissioner's Order could result in the issuance of notices of violation carrying penalties of up to \$10,000 per day.

You are strongly urged to take advantage of the Building Cleaning Program. A blank License Agreement has been attached for your convenience. Please fill in the appropriate information and sign and return the form as soon as possible.

If you have any questions, please call 718-595-3682 during office hours, or the 24-hour Help Center at 718-DEP-HELP. Your cooperation is greatly appreciated.

Sincerely,

A handwritten signature in black ink, appearing to read "R. Radhakrishnan".

R. Radhakrishnan, P.E.

Director

Asbestos Control Program



(718) DEP-HELP

WTC Visual Survey Form

Premise Address: <u>60 William St</u>		
Block:	Residential ☐ Commercial ☐	Name of Building:
Lot:	Mix Use ☐ Other ☒ <u>Church</u>	
# of Stories:	AKA's:	
Building Owner/Management:		Telephone Number: ()
Name:		FAX: ()
Address:		
On Site Contact:		Telephone Number: ()
Name:		
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	☐ ½ to 1"	☐ > 1"
South	☐ N/A	☐ Yes ☐ No	☐ No Visible/Fine Layer	☐ ½ to 1"	☐ > 1"
East	☐ N/A	☐ Yes ☐ No	☐ No Visible/Fine Layer	☐ ½ to 1"	☐ > 1"
West	☐ N/A	☒ Yes ☐ No	☐ No Visible/Fine Layer	☒ ½ to 1"	☐ > 1"
Facade Description: <u>No Access</u>					
Roof					
Debris: ☐ No Visible /Fine Layer ☐ ½ to 1" ☐ > 1"					
Description: <u>No Access</u>					
Setbacks N/A ☐					
Floor: _____	Debris: ☐ No Visible/Fine Layer	☐ ½ to 1"	☐ > 1"		
Floor: _____	Debris: ☐ No Visible/Fine Layer	☐ ½ to 1"	☐ > 1"		
Floor: _____	Debris: ☐ No Visible/Fine Layer	☐ ½ to 1"	☐ > 1"		
Floor: _____	Debris: ☐ No Visible/Fine Layer	☐ ½ to 1"	☐ > 1"		
Floor: _____	Debris: ☐ No Visible/Fine Layer	☐ ½ to 1"	☐ > 1"		
Comments					

Date: 8/30 /2002Inspection Team: Name: CHRC

Agency: _____

Name: _____ Agency: _____

ENTERED

**NYC DEPARTMENT OF ENVIRONMENTAL PROTECTION
ASBESTOS INSPECTION REPORT**

TOTAL FEET: 7600 0

Basis of Inspection:

FL	SF	LF
RO	7,600	0

ONLY TYPEWRITTEN
APPLICATIONS WILL BE
ACCEPTED

**NOTE: ASBESTOS INSPECTION REPORT SHALL BE SUBMITTED
TO NYC DEP NOT LESS THAN ONE WEEK IN ADVANCE
OF START OF THE WORK (ABATEMENT ACTIVITIES)**

TRU MN02

FEE EXEMPT: Yes

1. \$0.00

START DATE: 10/02/2002 COMPLETION DATE: 10/23/2002

I. FACILITY

ADDRESS: 62 William Street. BORO: MANHATTAN ZIP: _____
TYPE OFFACILITY: _____ BLOCK: _____ LOT: _____

II. BUILDING OWNER

NAME: N/A
TEL. #: _____
ADDRESS: N/A N/A N/A N/A CITY: N/A STATE: N/A ZIP: 11368

IV. ASBESTOS ABATEMENT CONTRACTOR

NAME: TRIO ASBESTOS REMOVAL CORP
TEL. #: (718) 961-4100 FEDERAL EMPLOYER IDENTIFICATION #: **PII**
ADDRESS: 14-20 129TH STREET CITY: COLLEGE POINT STATE: NY ZIP: 11356

V. THIRD PARTY AIR MONITOR

NAME: WARREN & PANZER GROUP
TEL. #: _____
ADDRESS: 228 EAST 45TH STREET CITY: NEW YORK STATE: NY ZIP: 10017

VI. LABORATORY FOR SAMPLE ANALYSIS

NAME: WKP LABORATORIES C/O WARREN & PANZER
NYS ELAP #: 11251

ASBESTOS WORK SCHEDULE ☒ DAY ☒ EVENING ☐ NIGHT ☒ WEEKENDS ☒ WEEKDAYS

INSPECTOR NAME: R. Rammohan SQUAD #: 1 BADGE #: A078.

DATE OF INSPECTION: 10/02/02 & 10/12/02 TIME OF INSPECTION: From: 8 am AM ☐ PM ☐
10/13/02, 10/21, 10/23. To: 5 pm. AM ☐ PM ☐

Contact at site: _____

Inspection disclosed that the following sections were complied with: (Check all that apply)			
☐ 1-51 - Notifications, Reports, Plan	☐ 1-71 - Air Sampling and Monitoring	☐ 1-91 - Worker Protection	
☐ 1-101 - Materials and Equipment	☐ 1-116 - Work Place Preparation	☐ 1-117 - Worker Decontamination System	
☐ 1-118 - Waste Decontamination System	☐ 1-126 - Engineering Controls	☐ 1-127 - Entry/Exit Procedures	
☐ 1-129 - Maintenance of Barriers	☐ 1-138 - Encapsulation	☐ 1-139 - Enclosure	
☐ 1-140 - Glovebag	☐ 1-141 - Tent	☐ 1-137 - ACM Disturbance, Removal, Handling	
☐ 1-146 - Preliminary Clean-up	☐ 1-147 - Final Clean-up		
☐ Project not started . Inspection			
revealed all ACM to be intact. New start date: _____			
☐ Project ongoing, expected completion date: _____			
☐ Project completed on or about: _____. All surfaces, including abated surfaces are free of visible ACM and encapsulate			
☐ Follow up necessary on _____			
Samples taken: ☒ No ☒ Yes 1 _____ 2 _____ 3 _____			
4 _____ 5 _____ 6 _____ Photos taken: ☐ Yes ☒ No			
Additional comments: 10/02/02: Jan Wolkowicz and crew mobilized and began cleaning the roof. Dipo Slemey performed air-monitoring. Main roof completed.			
10/12/02: Facade washing began using boom truck. Ironovsky & crew on site. Oghogho Erhabier performed air-sampling.			
10/13/02: Facade washing continues and completed at the end of the day.			
10/21/02: Facade washing of rear using scaffolding performed by Jan Wolkowicz and crew. Dipo Slemey performed air-sampling.			
10/23/02: Facade washing on scaffolding performed by Jan Wolkowicz and crew. Dipo Slemey performed air sampling.			
The project was completed.			
BORO 1 = MANHATTAN 2 = BRONX 3 = BROOKLYN 4 = QUEENS 5 = STATEN ISLAND			
RESULT CODES 1 = VIOLATION ISSUED 2 = NO VIOLATION ISSUED 3 = NO ACCESS			
4 = PROJECT NOT STARTED (NO NOV) 5 = PROJECT COMPLETED (NO NOV)			
RESULT CODE			5
SUPERVISOR INITIALS			Pl.