



ASBESTOS REMOVAL CORP.
 14-20 129th Street
 College Point, New York 11356
 (718) 961-4100 • Fax # (718) 961-4103

NYC DEP
 PROJECT 14 WALL STREET
 NEW YORK, NY

CONTRACT# ROF-REM3
 INVOICE # 42
 DATE 12/31/2002

ITEM#	DESCRIPTION OF ITEM	UNIT PRICE	TY/SQ. FT.	TOTAL VALUE
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	3350	\$2,847.50
3	Roof cleanup-Asphalt/Uncovered Surface greater than 5000 sq. ft.	\$ 0.80	0	\$ -
4	Roof cleanup-Gravel/Stone Surface up to 2500 sq. ft. of clean-up per bldg/structure	\$ 3.00	600	\$ 1,800.00
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	23056	\$ 56,487.20
TOTAL				\$ 61,134.70

R. Radman

*Sent to Denise
 1-17-03*

E215W11
EMERGENCY
ONLY
EVERY
WILL BE
ACCEPTED



NYC DEPARTMENT OF ENVIRONMENTAL PROTECTION

Asbestos Control Program
59-17 Junction Boulevard, 8th Floor, Corona, NY 11368-5107

ASBESTOS PROJECT NOTIFICATION
(ASBESTOS INSPECTION REPORT)

1790MN02

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 14 WALL STREET Borough Manhattan Zip _____

AKA _____ 3. Block _____ 4. Lot _____

5. Type of Facility _____ 6. Name of Building _____

II. BUILDING OWNER

7. Name W 12/14 Wall Acquisitions
c/o Stellar Management 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 STEVEN PARMIGIANI

14. Federal Employer ID. # PII 15. Tel. # (718) 961-4100 Fax # (718) 961-4103

16. Address 14-20 129 STREET City COLLEGE POINT State NY Zip 11356

V. THIRD PARTY AIR MONITOR

17. Name WARREN & PANZER ENGINEERS, P.C. 18. Contact Person MIKE NOLAN

19. Federal Employer ID. # _____ 20. Tel. # (212) 922-0077 Fax # (212) 922-0630

21. Address 228 EAST 45 STREET City NEW YORK State NY Zip 10017

22. Sample Analysis Laboratory WARREN & PANZER ENG., P.C. 23. NYS DOH ELAP # 11251

VI. PROJECT INFORMATION

24. Starting date for this portion of work 10/26/02 Projected completion date 11/10/02

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

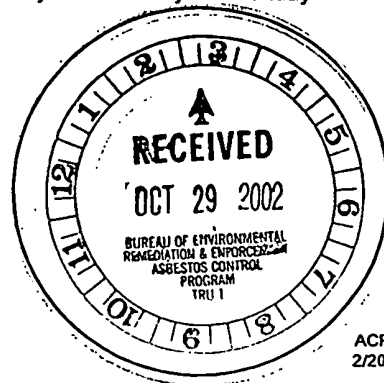
Shift from: 8:00 ☒ am ☐ pm to 8:00 ☐ am ☒ pm

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

10,006 Square Feet, and/or 0 Linear Feet



ACP
2/200

ASBESTOS INSPECTION REPORT (continued)

26. Asbestos Hauler ASBESTOS TRANS. CO. NYS DEC Permit # 1A-371 Tel.# (631) 924-5050
 Disposal Site(s) IMPERIAL- P.O. 47, 11 BOGGS RD., PA. / SOUTHERN ALLEGHANIES- 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

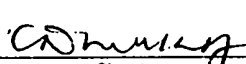
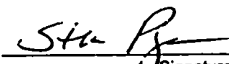
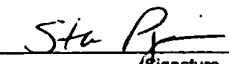
29. ABATEMENT PROCEDURE (Check all appropriate boxes)
☐ Full Containment ☐ Glovebag ☐ Tent ☐ DEP Variance Application

1790 m NO2

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		DESCRIPTION OF WORK BEING PERFORMED (e.g. running cable, installing fire sprinklers, removing and replacing boilers, etc.)
			SQUARE FEET	LINEAR FEET	
ROOF	MAIN ROOF	ASPHALT ROOF, DUNNAGE	3,350		ITEM # 2
ROOF	SETBACK	GRAVEL ROOF	600		ITEM # 4
ALL	FACADE	WINDOWS, LEDGES	6,056		ITEM # 8

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 ENG., P.C. Print Name of Air Monitor  Signature <u>10/29/02</u> Date	TRIO ASBESTOS REMOVAL Print Name of Asbestos Contractor  Signature <u>10-28-02</u> Date	STEVEN PARMIGIANI Print Name of Applicant (If other than Owner)  Signature <u>10-28-02</u> 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.

NYC DEP N. Rodriguez 10/29/02
 Print Name of Owner 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.


ATHENICA

ENVIRONMENTAL SERVICES INC.

Tel. (718) 764-7490

Fax. (718) 764-1085

CLIENT: Warren & Panzer Engineers, P.C.

LABORATORY ID #: T02-10-174

ANALYT. METHODOLOGY: AHERA

FILTER TYPE: M.C.E.

 AVERAGE G.O. AREA (mm²): 0.013433

AIRBORNE ASBESTOS ANALYSIS BY TRANSMISSION ELECTRON MICROSCOPY

PROJECT: NYC DEP, 14 Wall Street

DATE OF REPORT: 10/27/02

DATE OF ANALYSIS: 10/27/02

 EFFECTIVE FILTER AREA (mm²): 385

LABORATORY RESULTS

CLIENT#	LAB. ID #	LOCATION	VOLUME (l)	G.O.'s ANALYZED	AREA ANALYZED (mm ²)	ANALYT. SENSITIV. (frock/cm ³)	TOTAL ASBESTOS AIR CONC. (frock/cm ³)	TOTAL ASBESTOS FILTER CONC. (frock/mm ²)	AIR CONC. FOR 0.5-5-µm	AIR CONC. FOR STRUCT. 8-5-0µm	ASBEST. TYPE CHRYS.	AMPHIB. ASBEST. TYPE SPECIFY
01	T02-10-174-3573	By north end of roof	1500	4	0.0537	0.0048	<0.0048	<18.61	NA	NA	NA	NA
02	T02-10-174-3574	Near entrance/exist of roof	1500	4	0.0537	0.0048	<0.0048	<18.61	NA	NA	NA	NA
03	T02-10-174-3575	At extreme south of roof	1500	4	0.0537	0.0048	<0.0048	<18.61	NA	NA	NA	NA
04	T02-10-174-3576	At center of roof	1500	4	0.0537	0.0048	<0.0048	<18.61	NA	NA	NA	NA
05	T02-10-174-3577	At west end of roof	1500	4	0.0537	0.0048	<0.0048	<18.61	NA	NA	NA	NA

E. Siouk

ANALYST

E. Siouk

Sp. Duogan

LABORATORY DIRECTOR

Spiro Duogan

LABORATORY CERTIFICATION NUMBERS: NVLAP 101958, ELAP 10955

- Athenica Environmental Services Inc. (AES), is responsible only for information pertaining to samples taken by its employees.
- Air sampling cassettes will be stored for sixty (60) days. AES Inc., should be notified within this time frame for a non duplicate analysis.
- If AES Inc., did not conduct the sampling, the reported airborne concentration was derived based on information provided by the client. Under these circumstances, the air concentration data is supplied solely for the convenience of the client.
- The report relates only to items tested. This report must not be used to claim product endorsement by NVLAP or any other agency of the U.S. Government. Test reports may not be reproduced except in full and with prior approval of AES Inc.
- The liability of Athenica Environmental Services Inc. with respect to the services charged, shall in no event exceed the amount of the invoice.


ATHENICA

ENVIRONMENTAL SERVICES INC.

Tel. (718) 784-7490

Fax. (718) 784-4885

CLIENT: Warren & Parzer Engineers, P.C.

LABORATORY ID #: T02-10-180

ANALYT. METHODOLOGY: AHERA

FILTER TYPE: M.C.E.

 AVERAGE G.O. AREA (mm²): 0.013433

PROJECT: NYC DEP, 14 Wall Street

DATE OF REPORT: 10/28/02

DATE OF ANALYSIS: 10/28/02

 EFFECTIVE FILTER AREA (mm²): 385

AIRBORNE ASBESTOS ANALYSIS BY TRANSMISSION ELECTRON MICROSCOPY

LABORATORY RESULTS

LABORATORY	LOCATION	ANAL. YZRD	ANAL. YZRD (mm ²)	SENSITIV. (attol/attm ³)	ASBESTOS AIR CONC. (attol/attm ³)	ASBESTOS FILTER CONC. (attol/attm ³)	CONC. FOR STRUCT. 0.5-5-5µm	CONC. FOR STRUCT. 5-5-0µm	TYPE CHRYS.	ASBEST. TYPE SPECIFY
01	T02-10-180-3604 At north east corner of the roof	4	0.0537	0.0040	<0.0040	<18.61	NA	NA	NA	NA
02	T02-10-180-3605 At west corner of the roof	4	0.0537	0.0040	<0.0040	<18.61	NA	NA	NA	NA
03	T02-10-180-3606 At south corner of roof	4	0.0537	0.0040	<0.0040	<18.61	NA	NA	NA	NA
04	T02-10-180-3607 At north west corner of roof	4	0.0537	0.0040	<0.0040	<18.61	NA	NA	NA	NA
05	T02-10-180-3608 By extreme/exit 8ft. from roof	4	0.0537	0.0040	<0.0040	<18.61	NA	NA	NA	NA

 ANALYST
E. Dimitrakas

 LABORATORY DIRECTOR
Spiro Dongaris

LABORATORY CERTIFICATION NUMBERS: NVLAP 101958, ELAP 10955

- Athenica Environmental Services Inc. (AES), is responsible only for information pertaining to samples taken by its employees.
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228 East 45th Street
New York, NY 10017
(212) 922-0877
Fax (212) 922-0830

WARREN & PANZER ENGINEERS, P.C.

AIR MONITORING LOG SHEET/CHAIN-OF-CUSTODY FORM

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

PAGE 1 OF 1

P.O.

W&P FILE #: 1079-01-02

LABORATORY:

CLIENT: NYC DEP

PROJECT: cleaning roof

LOCATION: 14 W 84 St. N.Y.C.

CONTACT: M. Nolan

LLW#:

SCA JOB#:

ANALYSIS METHOD: PCM
circle one
7400
TEM
AHERA
EPA LEVEL II

TECHNICIAN: CHETRAM Ramraj

SAMPLE NUMBER	SAMPLE DESCRIPTION/LOCATION	SAMPLE TYPE	PUMP #	FLOWRATE START	STOP	TIME ON	OFF	TOTAL TIME	VOLUME (liters)	CONCENTRATION (lb./cc.)
01	At north east corner of the roof	3		5.5	5.5	08:15	13:41	326	1793	
02	At west corner of the roof	3				08:16	13:42			
03	At south west corner of roof	3				08:17	13:43			
04	At north west corner of roof	3				08:18	13:44			
05	Bag entrance exit 8 feet from roof	3				08:19	13:45			
06	FEELING									
07	BLANK									

COMMENTS:

202-10-180

SAMPLE BY: CHETRAM Ramraj	DATE: 10/2/02
SIGNATURE: Chetram Ramraj	
RELEASED BY: CHETRAM Ramraj	DATE: 10/2/02
SIGNATURE: Chetram Ramraj	
RECEIVED BY: ACHGAR	DATE: 10/2/02
SIGNATURE: A.C. Gajjar	

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

ONLY
TYPEWRITTEN
FORMS WILL BE
ACCEPTED



NYC DEPARTMENT OF ENVIRONMENTAL PROTECTION
Asbestos Control Program
59-17 Junction Boulevard, 8th Floor, Corona, NY 11368-5107
ASBESTOS PROJECT AMENDMENT FORM
FOR FORM ACP 7

FOR OFFICIAL USE ONLY

Fee (if any) \$

Amendment 2003A-0016
Information Only: ☐ Yes ☐ No

A modification is valid only if it is received by the NYCDEP prior to the previously filed date of completion, except for start date changes that must be received by the original start date.

ACP7 TRU/BN# 1790MN02 Facility Address 14 WALL STREET Borough Manhattan Zip 10005

Date ACP7 was filed 10/29/02 Variance # (If any) _____

Was this ACP7 amended before? ☐ Yes ☒ No If yes, specify date _____

Original Start Date 10/26/02 Original Completion Date 11/10/02 from ACP 7, #24.

PLEASE ENTER THE INFORMATION THAT IS BEING CHANGED:

A notification may be modified no more than twice.
Only the building owner may amend Items IV and V.
The original applicant or building owner may amend all other items.

IV. ASBESTOS ABATEMENT CONTRACTOR

12. Name TRIO ASBESTOS REMOVAL CORP. 13. Contact Person STEVEN PARMIGIANI
14. Federal Employer ID. # PII 15. Tel. # (718) 961-4100 Fax # (718) 961-4103
16. Address 14-20 129 STREET City COLLEGE POINT State NY Zip 11356

V. THIRD PARTY AIR MONITOR

17. Name WARREN & PANZER ENGINEERS, P.C. 18. Contact Person MIKE NOLAN
19. Federal Employer ID. # _____ 20. Tel. # _____ Fax # _____
21. Address _____ City _____ State _____ Zip _____
22. Sample Analysis Laboratory _____ 23. NYS DOH ELAP # _____

VI. PROJECT INFORMATION

24. Starting date for this portion of work 10/29/02 Projected completion date 12/30/02 ☐ Project Cancelled
☐ Project Postponed

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

Shift from: 7:00 ☒ am ☐ pm to 12:00 ☒ am ☐ pm If other, specify _____

25. Additional asbestos-containing material to be disturbed during this work 17,000 Square Feet, and/or _____ Square Feet and/or _____ Linear Feet
Reduction in the amount of ACM to be disturbed during this work _____

29. Abatement Procedure for Additional Material (Check all appropriate boxes)
☐ Full Containment ☐ Glovebag ☐ Tent ☐ DEP Variance Application

Other Changes _____

30. Locations of abatement modified by above
(For each floor list ACM quantity and type)

31/32. Name of Applicant / Owner STEVEN PARMIGIANI Tel. # (718) 961-4100
Name of Company (If any) TRIO ASBESTOS REMOVAL CORP. Fax # (718) 961-4103
Address 14-20 129 STREET City COLLEGE POINT State NY Zip 11356

I hereby declare that the information provided herein is true and complete.

Steven Parmigiani
Signature of Applicant / Owner

Date

RMohay ENF.
01/06/03

ACP 6
2/2001

TOTAL P.01

ONLY
TYPEWRITTEN
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Asbestos Control Program
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FOR FORM ACP 7

FOR OFFICIAL USE ONLY

Fee (if any) \$

 Amendment 2003A-0016
 Information Only: ☐ Yes ☐ No

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ACP7 TRU/BN# 1780MN02 Facility Address 14 WALL STREET Borough Manhattan Zip 10005

Date ACP7 was filed 10/29/02 Variance # (If any) _____

Was this ACP7 amended before? ☐ Yes ☒ No If yes, specify date _____

Original Start Date 10/26/02 Original Completion Date 11/10/02 from ACP 7, #24.

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 16. Address 14-20 129 STREET City COLLEGE POINT State NY Zip 11356

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17. Name WARREN & PANZER ENGINEERS, P.C. 18. Contact Person MIKE NOLAN
 19. Federal Employer ID. # _____ 20. Tel. # _____ Fax # _____
 21. Address _____ City _____ State _____ Zip _____
 22. Sample Analysis Laboratory _____ 23. NYS DOH ELAP # _____

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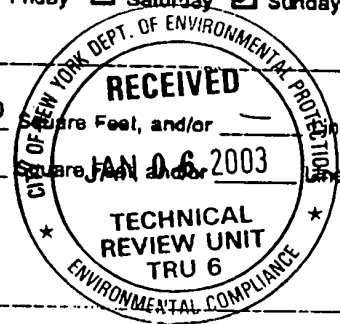
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Address 14-20 129 STREET City COLLEGE POINT State NY Zip 11356



I hereby declare that the information provided herein is true and complete.

Steven Parmigiani
 Signature of Applicant / Owner

Date

Post-it® Fax Note	7671	Date	<u>01/06/03</u>	# of pages	<u>1</u>
To	<u>Steve Parmigiani</u>	From	<u>R. RAMMOHAN</u>		
Co./Dept.	<u>Trio</u>	Co.	<u>NYC DEP/ACP/ENF.</u>		
Phone #	<u>(718) 961-4103</u>	Phone #	<u>(718) 595-3731</u>		
Fax #	<u>(718) 961-4103</u>	Fax #	<u>(718) 595-3749</u>		

R. Rammo ENF.
01/06/03

ACP 8
2/2001

TOTAL P.01

ONLY
TYPEWRITTEN
FORMS WILL BE
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(For each floor list ACM quantity and type)

31/32. Name of Applicant / Owner STEVEN PARMIGIANI Tel. # (718) 961-4100
Name of Company (If any) TRIO ASBESTOS REMOVAL CORP. Fax # (718) 961-4103
Address 14-20 129 STREET City COLLEGE POINT State NY Zip 11356

I hereby declare that the information provided herein is true and complete.

Steven Parmigiani
Signature of Applicant / Owner

Date

RMohay ENF.
01/06/03

ACP 8
2/2001

TOTAL P.01

D.E.P. ENFORCEMENT

Fax:718-595-8749

** Transmit Conf. Report **

Jan 6 '03 13:09

D.E.P. ENFORCEMENT ---> 99614103	
No.	001
Mode	NORMAL
Pages	1 Page(s)
Result	O K

ASBESTOS INSPECTION REPORT

PAGE 1 OF 1

PREMISE ADDRESS 14 Wall Street		INSPECTION DATE 10/26/02 - 12/30/02	
FLOOR Roof, Facades	ZIP	BORO CODE 1	BLOCK LOT
SQUAD 1		BADGE # AO78	
INSPECTOR R. RAMMOHAN		BLDG. TYPE A	BASIS OF INSPECTION TRU1790MN02
CONTRACTORS NAME Trio Asbestos Removal Corp.		SAMPLE NO. -----	
ADDRESS 14-20, 129 Street College Point		SAMPLE NO. -----	
STATE NY ZIP 11356 (PHONE) 961-4100		SAMPLE NO. -----	
LABORATORY NAME Warren & Panzer Engineers P.C.		OWNERS NAME W 12/14 Wall Acquisitions	
ADDRESS 228 East 45 Street New York		ADDRESS 14 Wall Street New York	
STATE NY ZIP 10017 (PHONE) 922-0077		STATE NY ZIP PHONE	
CONTACT PERSON Ravi Dindayal, Chief Engineer		TIME OF INSPECTION FROM: 8 am _ 5 pm _	
INSPECTION DISCLOSED: 10/26/02 : Jan Wolkovicz and Five handlers began setting up the decon on the roof and began cleaning various spots of the roof. Air monitoring was performed by Warren&Panzer. 10/27/02: The crew continued the cleaning in the roof and completed the roof at the end of the day. 11/30/02: Jan wolkovicz and six handlers came on site and setup scaffoldings on the 10th floor setback. Decon was setup at 10th floor for the exterior façade clean up. Two windows and ledges fo two facades facing east and west were completed. Oghogho performed air sampling. 12/01/02: Jan Wolkovicz and four handlers from Trio and Oghogho Erhaber of W&P on site. A large scaffolding was utilized to clean window s and ledges. At the end of the day that façade facing pine street was completed. 12/14/02: Jan Wolkovicz and six handlers and Festy Osemvegie of W&P were on site. Two scaffolds on Nassau Street were up on the façade for windows and ledges cleaning. Cleaning started from the 18th floor since cables were dropped from the vacant 19th floor. Debris observed only from 19th and down on ledges. Cleaning was done up to 8th floor at the end of the day. 12/15/02: The same crew came on site and continued cleaning and the cleaning was completed at the end of the day for that façade. 12/21/02: Jan Wolkovicz and six handlers and Festy Osemvegie were on site. Two scaffolds were ready for the façade of the pyramid building on wall street. Handlers began cleaning window and ledges from 18th floor and down. Cleaning was done up to 7th floor at the end of the day. 12/22/02: The same crew continued the cleaning on façade. At the end of the day façade cleaning was completed and the scaffolds were dismantled. Crew vacuumed the ledges of 19th floor on Wall and Nassau Street sides. 12/30/02: Jan Wolkovicz and four handlers came on site to clean the façade west of main entrance on Wall street from floors five and down where debris observed. A Genie manlift was utilized and the work was started at 6pm and completed at 12:30am. This completes the project in the entire building. Project Completed.			
NOV #	INFRACTIONS		RESULT CODE 5
NOV #			SUPERVISORS INITIALS R

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

TOTAL FEET: 10006 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)**

FEE EXEMPT: Yes
1. \$0.00

FL	SF	LF
roof	3,350	0
roof	600	0
all	6,056	0

START DATE: 10/26/2002 **COMPLETION DATE:** 11/10/2002

I. FACILITY

ADDRESS: 14 WALL STREET BORO: MANHATTAN ZIP:
TYPE OFFACILITY: BLOCK: LOT:

II. BUILDING OWNER

NAME: W 12/14 WALL ACQUISITIONS

TEL. #: _____

ADDRESS: 12/14 CITY: _____ STATE: _____ ZIP: _____

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 ENGINEERS, P.C.
TEL. #: (212) 922-0077
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: _____ SQUAD #: _____ BADGE #: _____

DATE OF INSPECTION: / / TIME OF INSPECTION: From: AM ☐ PM ☐

To: _____ 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: 					

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

SUPERVISOR INITIALS