

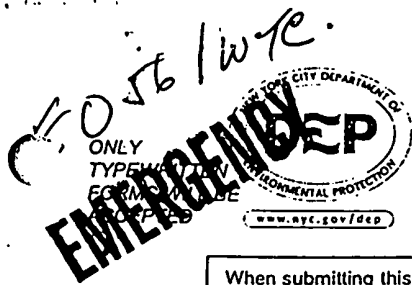
**ASBESTOS REMOVAL CORP.**

14-20 129th Street
College Point, New York 11356
(718) 961-4100 • Fax: (718) 961-4103

NYC DEP
PROJECT 63 WALL STREET
NEW YORK, NY

CONTRACT# ROF-REM3
INVOICE # 10
DATE 6/30/2002

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	5000	\$4,250.00
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	0	\$ -
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	0	\$ -
TOTAL				\$ 4,250.00



NYC DEPARTMENT OF ENVIRONMENTAL PROTECTION
Asbestos Control Program
59-17 Junction Boulevard, 8th Floor, Corona, NY 11368-5107
ASBESTOS PROJECT NOTIFICATION
(ASBESTOS INSPECTION REPORT)

File 09704402
Building Dept. or TRU No
FOR OFFICIAL USE ONLY
1. **NYCDEP**
(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 63 Wall Street Borough Manhattan Zip 10005
AKA _____ 3. Block 27 4. Lot 9
5. Type of Facility _____ 6. Name of Building _____

II. BUILDING OWNER

7. Name Brown Brothers Harriman 8. Contact Person _____
9. Tel. # 212-493-8616 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 Chris Horan
14. Federal Employer ID. # PII 15. Tel. # 718-961-4100 Fax # 718-961-4103
16. Address 14-20 129th Street City College Point State NY Zip 11356

V. THIRD PARTY AIR MONITOR

17. Name Warren & Panzer Engineers, P.C. 18. Contact Person Michael Nolan
19. Federal Employer ID. # _____ 20. Tel. # 212-922-0077 Fax # 212-922-0630
21. Address 228 East 45th Street City New York State NY Zip 10017
22. Sample Analysis Laboratory Warren & Panzer Engineers 23. NYS DOH ELAP # 11251

VI. PROJECT INFORMATION

24. Starting date for this portion of work 6/27/02 Projected completion date 7/30/02

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

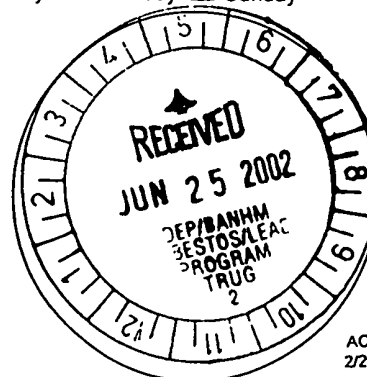
Shift from: 8 ☒ am ☐ pm to 8 ☐ am ☒ pm

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

5,000 Square Feet, and/or _____ Linear Feet



ACP 7
2/2001

ASBESTOS INSPECTION REPORT (continued)
Asbestos Transportation

26. Asbestos Hauler Co. _____ NYS DEC Permit # 1A-371 TEL # 631-924-5050

Disposal Site(s) Imperial/POB 47, 11 Boggs Rd., PA, Southern Alleghenies/Rd 3 Box 310, Valleyview, 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

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	
4th	Item No. 2	Roof only, no equipment except intake louvers	3,500		
15th	Item No. 2	Roof (partial)	1,500		

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 Print Name of Air Monitor <u>LEV FAINSTEIN</u> Signature <u>[Signature]</u> Date <u>6/21/02</u>	Trio Asbestos Removal Corp. Print Name of Asbestos Contractor <u>[Signature]</u> Signature <u>[Signature]</u> Date <u>6/21/02</u>	NYC Print Name of Applicant (If other than Owner) <u>[Signature]</u> Signature <u>[Signature]</u> Date <u>6/21/02</u>
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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.

Brown Brothers Harriman c/o NYC
 Print Name of Owner

[Signature]
 Signature

6/21/02
 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.

ACP7
2/2001

ATC Associates

104 East 25 Street, New York, NY 10010

Phone: (212) 353-8280

Fax: (212) 353-8306



Attn: Mr. Fabio Pedone

Warren & Panzer Engineers, P.C.

228 E. 45th Street

New York

NY 10017

Fax: (212) 922-0630

Phone: (212) 922-0077

Project: NYC-DEP W & P File #: 1079.01.02

63 Wall Street

Received: 6/27/02

8:00:00 PM

ATC Group #: 8315

Analysis Date: 6/28/02

**Asbestos Fiber Analysis by Transmission Electron Microscopy (TEM) Performed
by EPA 40 CFR Part 763 Final Rule (AHERA)**

Sample	Volume	Area Analyzed	Non Asb	Asbestos Type(s)	# Structures 0.5µ-5 µ	Analytical Sensitivity (S/cc)	Asbestos Concentration (S/mm ³)	(S/cc)	Notes
001 8315 -1	1310.00	0.0674	0	None Detected	0	0	0.0044	<14.83	<0.0044
002 8315 -2	1310.00	0.0674	0	None Detected	0	0	0.0044	<14.83	<0.0044
003 8315 -3	1310.00	0.0674	0	None Detected	0	0	0.0044	<14.83	<0.0044
004 8315 -4	1310.00	0.0674	0	None Detected	0	0	0.0044	<14.83	<0.0044
005 8315 -5	1310.00	0.0674	0	None Detected	0	0	0.0044	<14.83	<0.0044
009 8315 -6	1310.00	0.0674	0	None Detected	0	0	0.0044	<14.83	<0.0044
010 8315 -7	1310.00	0.0674	0	None Detected	0	0	0.0044	<14.83	<0.0044

MARK PEYSAKHOV

Analyzed by:

MICHAEL A. GORYCKI, Ph.D.

Approved by:

Disclaimer: The laboratory is not responsible for data reported in structures/cc, which is dependent on volume collected by non-laboratory personnel. This lab is only responsible for data reported in structures/mm³. This report may not be reproduced, except in full, without written approval by ATC Associates Inc. This report may not be used to claim product endorsement by NVLAP or any other agency of the U.S. Government. This report relates only to the samples reported above. Quality control data (including 95% confidence limits and laboratory and analysis accuracy and precision) is available upon request.

Accredited for NVLAP PLM/TEM #101187-Q, NY State ELAP #10879

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Warren & Panzer Engineers, P.C.
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New York NY 10017

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012 8315 -9	1310.00	0.0674	0	None Detected	0	0	0.0044	<14.83	<0.0044
013 8315 -10	1310.00	0.0674	0	None Detected	0	0	0.0044	<14.83	<0.0044
017 8315 -11	1601.00	0.0562	0	None Detected	0	0	0.0043	<17.79	<0.0043
018 8315 -12	1601.00	0.0562	0	None Detected	0	0	0.0043	<17.79	<0.0043
019 8315 -13	1601.00	0.0562	0	None Detected	0	0	0.0043	<17.79	<0.0043
020 8315 -14	1601.00	0.0562	0	None Detected	0	0	0.0043	<17.79	<0.0043
021 8315 -15	1601.00	0.0562	0	None Detected	0	0	0.0043	<17.79	<0.0043

MARK PEYSAKHOV

Analyzed by:



MICHAEL A. GORYCKI, Ph.D.

Approved by:

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Accredited for NVLAP PLM/TEM #101187-G, NY State ELAP #10879

NYDEC 1A-371

31
NYDCA 483056

Asbestos Transportation Co., Inc.

P.O. BOX 1044
HAMPTON BAYS, N.Y. 11946TOLL FREE
1-800-755-0ATC
"EMERGENCY NUMBER"PHONE 631-924-5050
FAX 631-924-5085

Waste Manifest # 37053	Job #	Floor or Location	Cust # 122
1. Work Site Name and Mailing Address BROWN BROTHERS HARRIMAN 63 WALL ST. NEW YORK, N.Y.		Owner's Name, Address, Phone Number BROWN BROTHERS HARRIMAN 63 WALL ST. NEW YORK, N.Y.	
Contractor's Name, Address TRIO 14-20 129TH STREET COLLEGE POINT, NY		Waste Disposal Site MEADOWFILL LANDFILL RT. #2, BOX 68 BRIDGEPORT, WV. 26330	
Name and Address of Responsible NESHAPS Agency U.S. EPA REGION II, 290 BROADWAY, NEW YORK, NY 10007			
Description of Materials		Bags - 19	Cubic Yds. -
☒ RQ Waste Asbestos, Class 9, NA2212, PGIII ☐ Other		Drums or Tons -	OTHER -
☐ RQ Waste White Asbestos, Class 9, UN2590, PGIII			
Special Handling Instructions and Additional Information			
OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled and are in all respects in proper condition for transport by highway according to applicable international government regulations. <u>Leo</u> x <u>Leon Saenz</u> 7-31-02 Printed/Typed Name Title Signature Date (M/DD/YY)			
Transporter 1 (Acknowledgement of Receipt of Materials)			
Company Name and Address ASBESTOS TRANSPORTATION CO., INC. P.O. BOX 1044 HAMPTON BAYS, NY 11946		Signature: <u>Richard Johnson</u>	Telephone No. 631-924-5050
		Printed Name: <u>Richard Johnson</u>	Date
		Title: DRIVER	7/30/02
Transporter 2 (Acknowledgement of Receipt of Materials)			
Company Name and Address ASBESTOS TRANSPORTATION CO., INC. P.O. BOX 1044 HAMPTON BAYS, NY 11946		Signature: <u>David Cox</u>	Telephone No. 631-924-5050
		Printed Name: <u>David Cox</u>	Date
		Title: DRIVER	8/7/02
Discrepancy Indication Space:			
MEADOWFILL LANDFILL 1 (304) 842-2784		Waste Disposal Site Owner or Operator's Certification (Receipt of Above Waste Accepted)	
Company Name and Address		Signature: <u>John Martin</u>	Telephone No.
		Printed Name: <u>John Martin</u>	Date
		Title: <u>oper.</u>	8-9-02

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31
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Contractor's Name, Address TRIO 14-20 129TH STREET COLLEGE POINT, NY		Waste Disposal Site MEADOWFILL LANDFILL RT. #2, BOX 68 BRIDGEPORT, WV. 26330	
Name and Address of Responsible NESHAPS Agency U.S. EPA REGION II, 290 BROADWAY, NEW YORK, NY 10007			
Description of Materials		Bags - 19	Cubic Yds. -
☒ RQ Waste Asbestos, Class 9, NA2212, PGIII ☐ Other		Drums or Tons - OTHER -	
☐ RQ Waste White Asbestos, Class 9, UN2590, PGIII			
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Transporter 1 (Acknowledgement of Receipt of Materials)			
Company Name and Address ASBESTOS TRANSPORTATION CO., INC. P.O. BOX 1044 HAMPTON BAYS, NY 11946		Signature: <i>[Signature]</i> Printed Name: Richard Johnson Title: DRIVER	Telephone No. 631-924-5050 Date 7/30/02
Transporter 2 (Acknowledgement of Receipt of Materials)			
Company Name and Address ASBESTOS TRANSPORTATION CO., INC. P.O. BOX 1044 HAMPTON BAYS, NY 11946		Signature: <i>[Signature]</i> Printed Name: David G. ... Title: DRIVER	Telephone No. 631-924-5050 Date 8/7/02
Discrepancy Indication Space:			
MEADOWFILL LANDFILL 1(304)842-2784		Waste Disposal Site Owner or Operator's Certification (Receipt of Above Waste Accepted)	
Company Name and Address		Signature: <i>[Signature]</i> Printed Name: John Martin Title: oper.	Telephone No. Date 8-9-02