

MAR-01-02 FRI 01:53 AM

P. 01

FAX COVER SHEET**Crystal Clear Window Cleaning-1889 West 11 St. Brooklyn NY 11223-(718)266-9239****Date:** Feb. 28, 2002**Attn:** R. Radhakrishnan, P.E. Director**Company:** Asbestos Control Center**FAX Number:** (718)595-3744**From:** Crystal Clear Window Cleaning**Total # of pages** (2)
(including cover page)**Urgent** **For Review** **Please Comment** **Please Reply** **Message:**

Building currently
being tested.
Will forward
results.

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(including cover page)****Urgent _____ For Review _____ Please Comment _____ Please Reply _____****Message:**

22

To: DEP Protection
59-17 Junction Blvd.
Corona, NY 11368
(718)595-3657
Feb. 28, 2002

From: Crystal Clear Window Cleaning
1889 West 11 St.
Brooklyn, N.Y. 11223
Dominick DeLorenzo
(718)266-9230 (917)757-9200

Subject: Asbestos clean-up following the collapse of the World Trade Center.

Site: Pine Equities
110 Fulton St.
New York, NY

This notice is to inform you that our company is having the building at 110 Fulton St. tested for possible hazardous components, including asbestos. As soon as the results come back we will do what is necessary to comply with DEP regulations.

cc-Mr. Yaron
350 5th Ave.
New York, N.Y.
(212)290-8488

FROM : Frederick Pfeifer Corp

PHONE NO. : 2129645519

Feb. 28 2002 01:56PM P1



**Department of
Environmental
Protection**

59-17 Junction Boulevard
Corona, New York
11368-5107

February 23, 2002

F. Pfeifer Corp.
53 Warren Street
New York, NY 10007-1016

**Joel A. Miele Sr., P.E.
Commissioner**

**Subject: 53 WARREN STREET
Second Notice**

**Robert C. Avaltroni
Deputy Commissioner**

**Bureau of
Environmental Compliance**
Tel (718) 595-4418
Fax (718) 595-4422

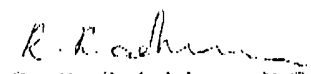
Dear Sir/ Madam:

This is a follow-up to the NYC DEP request for copies of the environmental hazard assessments including bulk sample results and air monitoring results and a summary of clean-up activities at the above referenced site. To date, our office has not received the requested documents and information. They may be faxed to (718) 595-3744 or sent to the NYC DEP Asbestos Control Program at 59-17 Junction Boulevard, 8th floor, Corona, New York 11373-5108.

Please be advised building owners are responsible for the cleaning of building exteriors, grounds, and common areas. Due to changing conditions and continued activity at Ground Zero, building owners should periodically assess the condition of building exteriors and air conditioning systems for cleanliness and may have to periodically re-clean areas. Adherence to proper cleaning methods is important for the protection of public health and the environment. DEP inspectors will be following up on this matter.

If you have any questions, you may reach the Department at (718) 595-3682 during office hours or the 24-hour Help Center at (718) DEP-HELP. DEP staff is available to provide guidance and technical assistance.

Sincerely,


R. Radhakrishnan, P.E.
Director
Asbestos Control Program



FROM : Frederick Pfeiffer Corp

PHONE NO. : 2129645519

Feb. 28 2002 01:56PM P2

570 SEVENTH AVENUE, NEW YORK, N.Y. 10018 212 730-0001

INVOICE

Page 1

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NEW YORK NY

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PFEIFFER INDUSTRIES
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NEW YORK NY

DATE	SALESMAN	PURCHASE ORDER #	TERMS	INVOICE NO.
09/30/01	PF		0/30,n/30	00172874

SERVICES RENDERED	UNIT PRICE	AMOUNT
9/27/01 HEAVY DUTY WORKERS AND WINDOW CLEANERS / DETAIL CLEANING AS NEEDED AFTER 9:30AM (FURNITURE, FLOORS, WINDOWS, ETC.) WO#U06252 NOV 09 PAID SEPTEMBER 2001 PROMPT PAYMENT IS APRECIATED	1408.00	1408.00

PAY THIS
AMOUNT



NON-TAXABLE	TAXABLE	SALES TAX	MISCELLANEOUS	
.00	1408.00	116.16	.00	1524.16

FROM : Frederick Pfeifer Corp

PHONE NO. : 2129645519

Feb. 28 2002 01:57PM P3



Remco Maintenance Corporation
500 Tenth Avenue
New York, New York 10018
(212) 695-4000 Fax: (212) 967-7342

Original Invoice

Customer Rep	Payment Terms	Customer Order #	Invoice Date	Invoice #
BENJAMIN A SCHOR	DUE UPON RECEIPT		10/19/01	0399724-IN

Contract #	Batch #	Work Order #	Division	Tax Code	Sales Person	Customer #	Dr #
		282908	NY 01		EW	0232527	

Job Location

Bill To:

PFEIFER, FREDERICK CORP
53 WARREN STREET

53 WARREN STREET

NEW YORK

NY 10007

Billing for the Services Described Below

Amount

MARBLE CLEANING

4,200.00

WARREN STREET ELEVATION

A2/A2

NOV 19 PAID

Remit Payment To:

Remco Maintenance Corporation
P.O. Box 1924
Albany, New York 12201-1924

All Correspondence Should Reference Invoice #
Direct All Inquiries To:

Remco Maintenance Corporation
500 Tenth Avenue, New York, NY 10018
Tel: 212-695-4000 Fax: (212) 967-7342

A Late Charge of 1.5% Per Month Will Be Imposed Upon
Invoices Not Paid in 30 Days

Sub-Total	4,200.00
Sales Tax	346.50
Please Remit	4,546.50