



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

NYC DEP
 PROJECT 130 WATER STREET
 NEW YORK, NY

CONTRACT# ROF-REM3
 INVOICE # 35
 DATE 11/27/2002

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	0	\$0.00
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	4650	12787.5
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				\$ 12,787.50

R. Raehn
Sent to Denise
1-17-03

E216W1



NYC DEPARTMENT OF ENVIRONMENTAL PROTECTION

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

**ASBESTOS PROJECT NOTIFICATION
(ASBESTOS INSPECTION REPORT)**

1791 NY 02
Building Dept. or TRU No
FOR OFFICIAL USE ONLY

1. NYC-DEP
(See fee schedule)

ONLY
TYPEWRITTEN
FORMS WILL BE
ACCEPTED

EMERGENCY

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 30 WATER STREET Borough Manhattan Zip _____

AKA _____ 3. Block _____ 4. Lot _____

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

II. BUILDING OWNER

7. Name WPG Residential, Inc. 8. Contact Person Mitchell Gallo

9. Tel. # (212) 233-1700 Fax # _____

10. Address 116 John Street City NEW YORK State NY Zip 10038

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 129TH 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. # PII 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 ENG., P.C. 23. NYS DOH ELAP # 11251

VI. PROJECT INFORMATION

24. Starting date for this portion of work 10/29/02 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

0 Square Feet, and/or 4,650 Linear Feet



ACP 7
2/2001

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 ROAD., PA. / SOUTHERN ALLEGHANIES - VALLEYVIEW DR., P

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

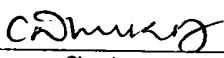
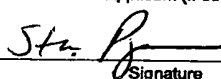
29. ABATEMENT PROCEDURE (Check all appropriate boxes)
☐ Full Containment ☐ Glovebag ☐ Tent ☐ DEP Variance Application

30. LOCATIONS OF ABATEMENT

1791 MN02

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	GRAVEL ROOF		4,650	ITEM #5

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 EG., 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 [Signature] 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) 784-7450

Fax: (718) 784-4955

CLIENT: Warren & Panzer Engineers, P.C.
LABORATORY ID #: T02-11-001
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, 130 Water Street
DATE OF REPORT: 11/01/02
DATE OF ANALYSIS: 11/01/02
EFFECTIVE FILTER AREA (mm²): 385

LABORATORY RESULTS

CLIENT #	LAB ID #	LOCATION	VOLUME (ft)	G.O.'s ANALYZED	AREA ANALYZED (mm ²)	ANALYT. SENSITIV. (construct/cm ²)	TOTAL ASBESTOS AIR CONC. (construct/cm ²)	TOTAL ASBESTOS FILTER CONC. (construct/cm ²)	AIR CONC. FOR 0.55-5.0um	AIR CONC. FOR 5.0-10um	ASBEST. TYPE CHRYA	AMPHIB. ASBEST. TYPE SPECIFY
01	T02-11-001-3680	Exit to roof	1620	4	0.0537	0.0044	<0.0044	<18.61	NA	NA	NA	NA
02	T02-11-001-3681	IWA east side of WA	1620	4	0.0537	0.0044	<0.0044	<18.61	NA	NA	NA	NA
03	T02-11-001-3682	IWA 2 nd entrance of WA	1620	4	0.0537	0.0044	<0.0044	<18.61	NA	NA	NA	NA
04	T02-11-001-3683	IWA west side of WA	1620									
05	T02-11-001-3684	Field Blank	1620	4	0.0537	0.0044	<0.0044	<18.61	NA	NA	NA	NA

SAMPLE MISSING

E. Dimitrakas

ANALYST
E. Dimitrakas

E. D. Dongans

LABORATORY DIRECTOR
Spiro Dongans

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 equipment will be stored for sixty (60) days. AES Inc., should be notified within this time frame for a true 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.

2220 East 46th Street
New York, NY 10017
(212) 922-0077
Fax (212) 922-0630

WARREN & PANZER ENGINEERS, P. C.
MONITORING LOG SHEET/CHAIN-OF-CUSTODY FORM

AIR MONITORING LOG SHEET/CHAIN-OF-CUSTODY FORM			
DATE	TIME	LOCATION	ANALYST
24 hr ⁺ /a	12 hr ⁺ /a	6 hr ⁺ /a	3 hr ⁺ /a
			Immediate ⁺ /a

TEL (212) 922-0077
FAX (212) 922-0630

CLIENT: NYC DEP

PROJECT: CLEANING ROOF

LOCATION: 130 WATER ST NYC

W&P FILE #: 1079-01-02

LABORATORY: WFP

ANALYSIS METHOD: PCM (TEM) TEM

circle one **7400** ~~ANERX~~ **EPA LEVEL II**

TECHNICIAN: DIPO EL ENO

CONTACT:

[illegible]

COMMENTS:

~~702-10-195~~ 702-11-001

SAMPLE BY: <u>DIPD ELEMO</u>	DATE: <u>10/31/02</u>
SIGNATURE: <u>[Signature]</u>	
RELEASED BY: <u>DIPD ELEMO</u>	DATE: <u>10/31/02</u>
SIGNATURE: <u>[Signature]</u>	
RECEIVED BY: <u>A. C. GIBBY</u>	DATE: <u>10/1/02</u>
SIGNATURE: <u>[Signature]</u>	

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



ATHENICA

ENVIRONMENTAL SERVICES INC.

Tel (718) 784-7400

Fax (718) 784-4065

AIRBORNE ASBESTOS ANALYSIS BY TRANSMISSION ELECTRON MICROSCOPY

CLIENT: Warren & Panzer Engineers, P.C.

LABORATORY ID #: T02-11-005

ANALYT. METHODOLOGY: AHERA

FILTER TYPE: M.C.E.

AVERAGE G.O. AREA (mm²): 0.013433

PROJECT: NYC DEP, 130 William Street

DATE OF REPORT: 11/01/02

DATE OF ANALYSIS: 11/01/02

EFFECTIVE FILTER AREA (mm²): 385

LABORATORY RESULTS

CLIENT #	LAB. ID #	LOCATION	VOLUME (l)	G.O.'s ANALYZED	AREA ANALYZED (mm ²)	ANALYT. SENSITV. (fibers/cm ³)	TOTAL ASBESTOS AIR CONC. (fibers/cm ³)	TOTAL ASBESTOS FILTER CONC. (fibers/mm ²)	AIR CONC. FOR STRUCT. 0.5CS-5mm	AIR CONC. FOR STRUCT. >5.0µm	ASBEST. TYPE CHNS.	AMPHIB. ASBEST. TYPE SPECIFY
01	T02-11-005-3700	Decor	1620	4	0.0537	0.0044	<0.0044	<18.61	NA	NA	NA	NA
02	T02-11-005-3701	East side window	1620	4	0.0537	0.0044	<0.0044	<18.61	NA	NA	NA	NA
03	T02-11-005-3702	South side window	1620	4	0.0537	0.0044	<0.0044	<18.61	NA	NA	NA	NA
04	T02-11-005-3703	East side of set back 1	1620	4	0.0537	0.0044	<0.0044	<18.61	NA	NA	NA	NA
05	T02-11-005-3704	East side of set back 2	1620	4	0.0537	0.0044	<0.0044	<18.61	NA	NA	NA	NA

E. Dimitrakas

ANALYST
E. Dimitrakas

S. Dongsans

LABORATORY DIRECTOR
Spiro Dongsans

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 cassette will be stored for sixty (60) days. AES Inc., should be notified within this time frame for a true 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 in 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) 784-4085

CLIENT: Warren & Panzer Engineers, P.C.
LABORATORY ID #: T02-11-003
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, 130 William Street
DATE OF REPORT: 11/01/02
DATE OF ANALYSIS: 11/01/02
EFFECTIVE FILTER AREA (mm²): 385

LABORATORY RESULTS

CLIENT #	LAB. ID #	LOCATION	VOLUME (M)	G.O.'S ANALYZED	AREA ANALYZED (mm ²)	ANALYT. SENSITIVITY (asbestos/cm ²)	TOTAL ASBESTOS AIR CONC. (asbestos/cm ²)	TOTAL ASBESTOS FILTER CONC. (asbestos/cm ²)	AIR CONC. FOR STRUCT. 0.55-0.9um	AIR CONC. FOR STRUCT. 8.0-9.0um	ASBEST. TYPE CHRYS.	AMPHIB. ASBEST. TYPE SPECIFY
01	T02-11-003-3690	East side	1519	4	0.0537	0.0047	0.0047	18.61	0.0047	<0.0047	Chrys.	NA
02	T02-11-003-3691	South side	1519	4	0.0537	0.0047	0.0047	18.61	<0.0047	0.0047	Chrys.	NA
03	T02-11-003-3692	North side	1519	4	0.0537	0.0047	<0.0047	<18.61	NA	NA	NA	NA
04	T02-11-003-3693	West side	1519	4	0.0537	0.0047	<0.0047	<18.61	NA	NA	NA	NA
05	T02-11-003-3694	North side	1519	4	0.0537	0.0047	<0.0047	<18.61	NA	NA	NA	NA

E. Dimitrakas

ANALYST
E. Dimitrakas

Spino Dongaris

LABORATORY DIRECTOR
Spino Dongaris

LABORATORY CERTIFICATION NUMBERS: NVLAP 101958, ELAP 10955

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228 East 48th Street
New York, NY 10017
(212) 822-0077
Fax (212) 822-0690

WARREN & PANZER ENGINEERS, P. C.
AIR MONITORING LOG SHEET/CHAIN-OF-CUSTODY FORM

Fax (212) 822-0690

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

Q. A.

W&P FILE #: 1079-01-02

CLIENT:

PROJECT: 130 WILLIAMS ST

LOCATION: F4EAD E

LABORATORY: ATHEONIC

ANALYSIS METHOD:	PCM	TEMP	TEMP

circle one ☒ circle two

TECHNICIAN: S. Goodwin

[illegible]

COMMENTS:

T02-11-003

SAMPLE BY:	F. GALLAGHER	DATE: 10.31.02
SIGNATURE:	<i>[Signature]</i>	
RELEASED BY:	1	DATE: 10.31.02
SIGNATURE:	<i>[Signature]</i>	
RECEIVED BY:	A. GALLAGHER	DATE: 11/1/02
SIGNATURE:	<i>[Signature]</i>	

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



ATHENICA

ENVIRONMENTAL SERVICES INC.

Tel. (718) 784-7400
Fax. (718) 784-4065

CLIENT: Warren & Panzer Engineers, P.C.
LABORATORY ID #: T02-11-009
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, 130 William Street
DATE OF REPORT: 1/02/02
DATE OF ANALYSIS: 1/02/02
EFFECTIVE FILTER AREA (mm²): 385

LABORATORY RESULTS

CLIENT #	LAB ID #	LOCATION	VOLUME (ft ³)	G.O.'s ANALYZED	AREA ANALYZED (mm ²)	ANALYT. SENSITIV. (street/cm ³)	TOTAL ASBESTOS AIR CONC. (average/cm ³)	TOTAL ASBESTOS FILTER CONC. (street/cm ³)	AIR CONC. FOR STRUCT. 0.555-5µm	AIR CONC. FOR STRUCT. 5-5.0µm	ASBEST. TYPE CHRYS.	AMPHIB. ASBEST. TYPE SPECIFY
01	T02-11-009-3720	Decan	1440	4	0.0537	0.0050	<0.0050	<18.61	NA	NA	NA	NA
02	T02-11-009-3721	East side window	1440	4	0.0537	0.0050	<0.0050	<18.61	NA	NA	NA	NA
03	T02-11-009-3722	South side window	1440	4	0.0537	0.0050	<0.0050	<18.61	NA	NA	NA	NA
04	T02-11-009-3723	East side of set back 1	1440	4	0.0537	0.0050	<0.0050	<18.61	NA	NA	NA	NA
05	T02-11-009-3724	East side of set back 2	1440	4	0.0537	0.0050	<0.0050	<18.61	NA	NA	NA	NA

E. Dimitrakos

ANALYST
E. Dimitrakos

Sp. Dongaris

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.
- Air sampling caustics will be stored for sixty (60) days. AES Inc., should be notified within this time frame for a true 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 applied solely for the convenience of the client.
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ATHENICA

ENVIRONMENTAL SERVICES INC.

Tel. (718) 794-7400

Fax. (718) 794-4085

CLIENT: Warcan & Panzer Engineers, P.C.

LABORATORY ID #: T02-11-014

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, 130 William Street

DATE OF REPORT: 11/03/02

DATE OF ANALYSIS: 11/03/02

 EFFECTIVE FILTER AREA (mm²): 385

LABORATORY RESULTS

CLIENT #	LAB ID #	LOCATION	VOLUME (ft)	G.O.'s ANALYZED	AREA ANALYZED (mm ²)	ANALYT. SENSITIVITY (street/cm ²)	TOTAL ASBESTOS AIR CONC. (ntmc/cm ³)	TOTAL ASBESTOS FILTER CONC. (nt./mm ²)	AIR CONC. FOR STRUCT. 0.558-5µm	AIR CONC. FOR STRUCT. 2-5.0µm	ASBEST. TYPE CHRYS.	AMPHIB. ASBEST. TYPE SPECIFY
01	T02-11-014-3745	Decon	1680	4	0.0537	0.0043	<0.0043	<18.61	NA	NA	NA	NA
02	T02-11-014-3746	South side of set back	1680	4	0.0537	0.0043	<0.0043	<18.61	NA	NA	NA	NA
03	T02-11-014-3747	Middle of set back 1	1680	4	0.0537	0.0043	<0.0043	<18.61	NA	NA	NA	NA
04	T02-11-014-3748	Middle of set back 2	1680	4	0.0537	0.0043	<0.0043	<18.61	NA	NA	NA	NA
05	T02-11-014-3749	North side of set back	1680	4	0.0537	0.0043	<0.0043	<18.61	NA	NA	NA	NA

 ANALYST
E. Dimitrakas

 LABORATORY DIRECTOR
Spiro Dougaris

LABORATORY CERTIFICATION NUMBERS: NVLAP 101958, ELAP 10955

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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

W&P FILE #: 1079-02-07

CONTACT:

LABORATORY: ~~ATHE~~ MICH

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

TECHNICIAN: Festi Ormrod Giff

CLIENT: NYC DEP
PROJECT: SEB BACK-ROOF
LOCATION: 130 WILLIAMS ST

[illegible]

COMMENTS:

To2-11-014

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

SAMPLE BY: <u>PESHY ORENBERG</u>	DATE: <u>11-02-02</u>
SIGNATURE: <u>[Signature]</u>	
RELEASED BY: <u>PESHY ORENBERG</u>	DATE: <u>11-02-02</u>
SIGNATURE: <u>[Signature]</u>	
RECEIVED BY: <u>A. CATTIGAL</u>	DATE: <u>11/2/02</u>
SIGNATURE: <u>[Signature]</u>	

NYC DEPARTMENT OF ENVIRONMENTAL PROTECTION ASBESTOS INSPECTION REPORT

TOTAL FEET: 7600 0

Basis of Inspection:

FL	SF	LF
RO	7,600	0

TRU MN02

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

START DATE: 10/28/2002 COMPLETION DATE: 11/1/2002

I. FACILITY

ADDRESS: 130 Water Street BORO: MANHATTAN ZIP: _____
TYPE OFFACILITY: _____ BLOCK: _____ LOT: _____

II. BUILDING OWNER

NAME: N/A WPG Realty
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. Ramnathan SQUAD #: 1 BADGE #: A078

DATE OF INSPECTION: 10/28/02 - 10/31/02 TIME OF INSPECTION: From: 8 am AM ☐ PM ☐To: 4:30 pm AM ☐ PM ☐

Contact at site: Ireneusz Womaczyl, 89339, Dipo Elemez, W & P

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: 10/28/02: Crew mobilized the equipment to roof and erected the decon. cleaning began at 1:00 pm. at west side. Gravel washing continued & air-monitoring performed.
10/29/02: Gravel washing on roof on going and air-sampling was performed. 10th & 7th floor setback spots cleaned.
10/30/02: East section gravel washing completed at the end of the day. Double bagging completed.
10/31/02: Bagout started in the morning. Bagout completed at lunch time. Project 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
RL