

NYC DEPARTMENT OF ENVIRONMENTAL PROTECTION

TOTAL FEET: 7600 0

ASBESTOS INSPECTION REPORT Basis of Inspection:

FL	SF	LF
RO	7,600	0

ONLY TYPEWRITTEN
APPLICATIONS WILL BE
ACCEPTEDNOTE: 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: 10/27/2002 COMPLETION DATE: 11/7/2002

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 #: 11251ASBESTOS 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 Womoczyk, 89339, Dipo Elemez f.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. 10 th & 7 th 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		PK

WTC Visual Survey Form

Premise Address: <u>130 water street</u>		
Block:	Residential ☒ Commercial ☐	Name of Building:
Lot:	Mix Use ☐ Other ☐	
# of Stories: <u>12+PH</u>	AKA's:	
Building Owner/Management: <u>WPG Realty</u>		Telephone Number: <u>(212) 233-1700</u>
Name: <u>Mitch Grallo</u>		FAX: <u>()</u>
Address:		
On Site Contact: <u>Michael Skidmore, PH. Tenant.</u>		
Name:		Telephone Number: <u>()</u>
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:					
North	☐ N/A	Inspected	Debris	☐ 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: _____					
Roof					
Debris: ☐ No Visible /Fine Layer ☒ ½ to 1" ☐ > 1"					
Description: <u>The pebbles (rocks) mixed with WTC debris called</u>					
Setbacks <u>N/A</u> ☐					
Floor: <u>10th</u>	Debris: ☒ No Visible/ Fine Layer	☐ ½ to 1"	☐ > 1"		
Floor: <u>7th</u>	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: 10 / 8 / 2002Inspection Team: Name: R. RAMMOHANAgency: NYC DEP.Name: Robert Fitzpatrick Agency: US EPA

ENTERED