NYC DEPARTMENT OF ENVIRONMENTAL PROTECTION
ASBESTOS INSPECTION REPORT

TOTAL FEET: 7600 0

Basis of Inspection: TRU1619MN02

FL	SF	LF
RO	7,600	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

START DATE: 10/2/2002 COMPLETION DATE: 10/20/2002

I. FACILITY

ADDRESS: 333 RECTOR PLACE BORO: MANHATTAN ZIP:

TYPE OFFACILITY: BLOCK: LOT:

II. BUILDING OWNER

NAME: N/A

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: WAREN & 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. Rammohan SQUAD #: 1 BADGE #: A078.

DATE OF INSPECTION: 10/03/02 TIME OF INSPECTION: From: 8 AM ☒ PM ☐

To: 6 AM ☐ PM ☒

Contact at site: Irenusz + 6 Handlers.

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, Removel, 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: Gravel washing on roof continues on roof
10/04/02 : Gravel washing continued on roof with same crew Airsampling Technician was not on site. (Arthur Jetter)
10/05/02 : Gravel washing on roof continued 90% was done. Air sampling Technician Arthur was not on site.
10/06/02 : No work on roof due to restriction by Bldg. Mgmt.
10/7/02 : Gravel washing continued on roof. at 1:45 pm visual inspection inspection revealed some areas requiring additional Cleaning. At 4:30pm visual inspection was satisfactory. Arthur C. Jetter (Tech) onsite. Bagout completed at 5:30pm.
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: RP

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INSPECTOR NAME: R. Rammohan SQUAD #: 1 BADGE #: A078

DATE OF INSPECTION: 10/02/02 TIME OF INSPECTION: From: 8 AM ☒ PM ☐

To: 6 AM ☐ PM ☒

Contact at site: Irenevsz womoczyd, 89339 + 6 Haulers & Lev Fayvshteyn AH 94-07746.

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4 _____ 5 _____ 6 _____ Photos taken: ☐ Yes ☐ No

Additional comments: Crew started mobilization and setup of the decon. Supervisor was instructed to cover the skylight on roof with plastic. Building Mgmt. representative Pablo Fernandez was onsite. He was instructed to change the filters of the A/c units on roof. Filters were replaced and intake was covered with blue filter ~~mat~~ media used in negative air units.
At the end of the day a 10 ft. Section (from east side) ~~was~~ of gravel washing completed. Air monitoring on roof and at staircase was done.

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RESULT CODE 2

SUPERVISOR INITIALS