FIBER CONTROL, INC.
3010 BURNS AVENUE
WANTAGH, NY 11793
(516) 781-3000
FAX (516) 781-3085

INVOICE

Date: 7/2/02 **Inv. No.:** F1040
Due Date: **Page No.:**

BILL TO: New York City Dept of
Environmental Protection
Asbestos Control Program
59-17 Junction Blvd
Flushing, NY 11373-5108
Att: Alphonso Plumptre
Deputy Lab Director Supervising I.H.

Job Locations
See Below

REFERENCE	TERMS	YOUR #	OUR #	SALES REP
			F1040	PG

DESCRIPTION / REFERENCE	UNIT MEASURE	QUANTITY	UNIT PRICE / ITEM DISCOUNT	EXTENDED PRICE

CONTRACT NO. ROF-REM1
Exterior Cleanup

Address	Façade	Roof	Unit Price	Total
119 Chambers Street	1875 sq ft		@ $2.50 per ft	4,687.50
110 Chambers Street	1080 sq ft		@ $2.50 per ft	2,700.00
112 Chambers Street	1500 sq ft		@ $2.50 per ft	3,750.00
112 Chambers Street		2050 sq ft	@ $1.48 per ft	3,034.00
114 Chambers Street	1500 sq ft		@ $2.50 per ft	3,750.00
105-107 Reade	3978 sq ft		@ $2.50 per ft	9,945.00
109 Reade	1875 sq ft		@ $2.50 per ft	4,687.50

SUB TOTAL	32,554.00
TAX	
TOTAL	
NET TO PAY	32,554.00

FIBER CONTROL, INC.
3010 BURNS AVENUE
WANTAGH, NY 11793
(516) 781-3000
FAX (516) 781-3085

INVOICE

Date: 7/3/02 **Inv. No.:** F1041
Due Date: **Page No.:**

BILL TO: New York City Dept of
Environmental Protection
Asbestos Control Program
59-17 Junction Blvd
Flushing, NY 11373-5108
Att: Alphonso Plumptre
Deputy Lab Director Supervising I.H.

Job Locations
See Below

REFERENCE	TERMS	YOUR #	OUR #	SALES REP
			F1041	PG

DESCRIPTION / REFERENCE	UNIT MEASURE	QUANTITY	UNIT PRICE / ITEM DISCOUNT	EXTENDED PRICE

CONTRACT NO. ROF-REM1
Exterior Cleanup

Address	Asphalt Roof		Unit Price	Total
104 Reade	1500	Square Feet @	1.48 sq ft	2,220.00
105-107 Reade	3570	Square Feet @	1.48 sq ft	5,283.60
109 Reade	1750	Square Feet @	1.48 sq ft	2,590.00
113 Reade	1875	Square Feet @	1.48 sq ft	2,775.00

SUB TOTAL	12,868.60
TAX	
TOTAL	
NET TO PAY	12,868.60

E048WTC

EMERGENCY — ONLY HANDWRITTEN FORMS WILL BE ACCEPTED

NYC DEPARTMENT OF ENVIRONMENTAL PROTECTION
Asbestos Control Program
59-17 Junction Boulevard, 8th Floor, Corona, NY 11368-5107

ASBESTOS PROJECT NOTIFICATION
(ASBESTOS INSPECTION REPORT)

Rev 0957M 402
Building Dept. or TRU No
FOR OFFICIAL USE ONLY

1. NYC DEP (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 109 READE STREET Borough N.Y Zip 10013

AKA _____ 3. Block 145 4. Lot 7503

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

II. BUILDING OWNER

7. Name First Reade Condo 8. Contact Person _____

9. Tel. # (212) 587-4039 Fax # _____

10. Address 109 Reade St City N.Y State N.Y Zip 10013

III. GENERAL CONTRACTOR

11. Name _____ Tel. # _____

IV. ASBESTOS ABATEMENT CONTRACTOR

12. Name FIBER CONTROL 13. Contact Person TONY COSTA

14. Federal Employer ID. # PII 15. Tel. # 516-781-3000 Fax # 516-781-3085

16. Address 3010 BURNS Ave City WANTAGH State NY Zip 11793

V. THIRD PARTY AIR MONITOR

17. Name WARREN & PANZER ENGINEERS, PC 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 SCIENTIFIC LABORATORIES, INC 23. NYS DOH ELAP # 11480

VI. PROJECT INFORMATION

24. Starting date for this portion of work 6/27/02 Projected completion date 8/30/02

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

Shift from: _____ ☐ am ☐ pm to _____ ☐ am ☐ pm

If other, specify _____

Access to inspect the premises must be provided during the work schedule indicated in this item.

RECEIVED
JUN 24 2002
DEP/BANHM
ASBESTOS/LEAD
PROGRAM
TRUG
2

25. Total amount of asbestos-containing material to be abated during this work

3625 Square Feet, and/or _____ Linear Feet

DEP BUREAU OF ENVIRONMENTAL REMEDIATION & ENFORCEMENT ASBESTOS CONTROL PROGRAM TRUG

ACP 2/200

ASBESTOS INSPECTION REPORT (continued)

26. Asbestos Hauler LOGANO NYS DEC Permit # CT-098 Tel.# 800-272-3867
Disposal Site(s) SOUTHERN ALLEGHENIES, VALLEY LANDFILL

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 SQUARE FEET	AMOUNT OF ACM LINEAR FEET	DESCRIPTION OF WORK BEING PERFORMED (e.g. running cable, installing fire sprinklers, removing and replacing boilers, etc.)
Roof	(ASPHALT)		1750		
Facade	ALL		1875		

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.

Print Name of Air Monitor	Print Name of Asbestos Contractor	Print Name of Applicant (If other than Owner)
BOSUN OGUNNAIKE	ANTHONY COSTA	ANTHONY COSTA
Signature	Signature	Signature
06-03-02	6-3-02	6-3-02
Date	Date	Date

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.

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.

ACP7
2/20

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
109 Read Street

Received: 6/28/02 9:00:00 PM
ATC Group #: 8320
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	# Structures 5μ	Analytical Sensitivity (S/cc)	Asbestos Concentration (S/mm²)	Asbestos Concentration (S/cc)	Notes
01 8320 -1	1440.00	0.0562	0	None Detected	0	0	0.0048	<17.79	<0.0048	
02 8320 -2	1440.00	0.1124	0	CHRYSOTILE	2	0	0.0048	35.59	0.0095	
03 8320 -3	1440.00	0.0562	0	CHRYSOTILE	1	0	0.0048	17.79	0.0048	
04 8320 -4	1440.00	0.0562	0	None Detected	0	0	0.0048	<17.79	<0.0048	
05 8320 -5	1440.00	0.0562	0	CHRYSOTILE	0	1	0.0048	17.79	0.0048	

ROMAN PEYSAKHOV
Analyzed by: RKP

MICHAEL A. GORYCKI, Ph.D.
Approved by:

Accredited for NVLAP PLM/TEM #101187-0, NY State ELAP #10679

14

228 East 45th Street
New York, NY 10017
(212) 922-0077
Fax (212) 922-0630

WARREN & PANZER ENGINEERS, P. C.

AIR MONITORING LOG SHEET/CHAIN-OF-CUSTODY FORM

P.O. ____

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

W&P FILE #: 1079.01-02

CONTACT: ____

CLIENT: DEP NYC

PROJECT: 109 READE ST

LABORATORY: ATC

LOCATION: ROOF

ANALYSIS METHOD: PCM (circle one) TEM 7400 (TEM AHERA) TEM EPA LEVEL II

TECHNICIAN: R. FERNANDEZ

8320

SAMPLE NUMBER	SAMPLE DESCRIPTION/LOCATION	SAMPLE TYPE	PUMP #	FLOWRATE START	FLOWRATE STOP	TIME ON	TIME OFF	TOTAL TIME	VOLUME (liters)	CONCENTR. (f/cc)
01	STAIRWELL BK HALLWY	3		8.0	8.0	0800	1130	180	1410	
02	ENTRANCE TO ROOF	3		8.0	8.0	0801	1131			
03	WINDOW DECK (R) ROOF IWA	3		8.0	8.0	0804	1134			
04	FRONT OF ROOF (PATIO)	3		8.0	8.0	0810	1140			
05	REAR OF ROOF	3		8.0	8.0	0812	1142	180	1440	
06	FB	1					N/A			
07	FB	1					N/A			

COMMENTS:

SAMPLE BY: R. FERNANDEZ DATE: 6-27-02

SIGNATURE: RF

RELEASED BY: ____ DATE: ____

SIGNATURE: ____

RECEIVED BY: ATC DATE: 6/28/02

SIGNATURE: [illegible] 9:00am

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

ATC Associates Inc.
104 East 25 Street
New York, NY 10010
TEL: (212) 353-8280 FAX: (212) 353-8306

FACSIMILE TELECOPY TRANSMISSION

To: Mr. Fabio Pedone
Warren & Panzer Engineers , P.C.

Fax #: (212) 922-0630

Date: Friday, June 28, 2002

Time: 1:14:25 PM

Comments:

From: ROMAN PEYSAKHOV

ATC Group #: 8320

Client Project: NYC-DEP W & P File #: 1079.01.02
109 Read Street

Number of Pages: 3
(including cover page)

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
109 Reade Street

Received: 7/1/02 3:00:00 PM
ATC Group #: 8369
Analysis Date: 7/1/02

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	# Structures 5µ	Analytical Sensitivity (S/cc)	Asbestos Concentration (S/mm²)	Asbestos Concentration (S/cc)	Notes
01 8369 -1	1300.00	0.0674	0	None Detected	0	0	0.0044	<14.83	<0.0044	
02 8369 -2	1300.00	0.0674	0	None Detected	0	0	0.0044	<14.83	<0.0044	
03 8369 -3	1300.00	0.0674	0	None Detected	0	0	0.0044	<14.83	<0.0044	
04 8369 -4	1300.00	0.0674	0	None Detected	0	0	0.0044	<14.83	<0.0044	
05 8369 -5	1300.00	0.0674	0	None Detected	0	0	0.0044	<14.83	<0.0044	

ROMAN PEYSAKHOV
Analyzed by:

MICHAEL A. GORYCKI, Ph.D.
Approved by:

Accredited for NVLAP PLM/TEM #101187-0, NY State ELAP #10875

228 East 45th Street
New York, NY 10017
(212) 922-0077
Fax (212) 922-0630

8369

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

P.O. _____

CLIENT: NYC DEP
PROJECT: 109 READE ST.
LOCATION: FACADE

W&P FILE #: 1079-01-02
LABORATORY: ATC
ANALYSIS METHOD: PCM (TEM AHERA) TEM EPA LEVEL II
(circle one; PCM 7400)
TECHNICIAN: R. FERNANDEZ

CONTACT: _____

SAMPLE NUMBER	SAMPLE DESCRIPTION/LOCATION	SAMPLE TYPE	PUMP #	FLOWRATE START	FLOWRATE STOP	TIME ON	TIME OFF	TOTAL TIME	VOLUME (liters)	CONCENTR (f/cc.)
01	(L) SIDE BARRIER	3		10.0	10.0	1310	1520	130	1300	
02	(L) SIDE OF FACADE	3		10.0	10.0	1312	1522	"	"	
03	MIDDLE OF SIDEWALK	3		10.0	10.0	1315	1525	"	"	
04	(R) SIDE UNDER AWNING	3		10.0	10.0	1317	1527	"	"	
05	(R) SIDE BARRIER	3		10.0	10.0	1320	1530	130	1300	
06	FB	1				NA				
07	FB	1				NA				

COMMENTS:

SAMPLE BY: RAMIRO FERNANDEZ DATE: 6-30-02
SIGNATURE: [signature]
RELEASED BY: _____ DATE: _____
SIGNATURE: _____
RECEIVED BY: ATC DATE: 7/1/02
SIGNATURE: [signature] 15:00

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

ATC Associates Inc.
104 East 25 Street
New York, NY 10010
TEL: (212) 353-8280 FAX: (212) 353-8306

FACSIMILE TELECOPY TRANSMISSION

To: Mr. Fabio Pedone
Warren & Panzer Engineers , P.C.

Fax #: (212) 922-0630

Date: Monday, July 01, 2002

Time: 11:19:29 PM

Comments:

From: ROMAN PEYSAKHOV

ATC Group #: 8369

Client Project: NYC-DEP W & P File #: 1079.01.02
109 Reade Street

Number of Pages: 3
(including cover page)

10

TOTAL FEET: 3625 0

NYC DEPARTMENT OF ENVIRONMENTAL PROTECTION
ASBESTOS INSPECTION REPORT

Basis of Inspection: **TRU0957MN02**

FEE EXEMPT: Yes

1. $0.00

☐ Variance

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)

START DATE: 6/27/02 **PROJ. COMPLETION DATE:** 8/30/02

I. FACILITY

ADDRESS: 109 READE STREET BORO: MANHATTAN ZIP: 10013

TYPE OFFACILITY: BLOCK: 145 LOT: 7503

II. BUILDING OWNER

NAME: FIRST READE CONDO Contact

TEL. #:

ADDRESS: 109 CITY: STATE: ZIP:

IV. ASBESTOS ABATEMENT CONTRACTOR

NAME: FIBER CONTROL INC.

TEL. #: (516) 781-3000 FEDERAL EMPLOYER IDENTIFICATION # : PII

ADDRESS: 3010 BURNS AVE CITY: WANTAGH STATE: NY ZIP: 11793

VI. LABORATORY FOR SAMPLE ANALYSIS NAME: SCIENTIFIC LABORATORIES INC - NEW YORK CI

NYS ELAP #: 11480

ASBESTOS WORK SCHEDULE ☐ DAY ☐ EVENING ☐ NIGHT ☐ WEEKENDS ☐ WEEKDAYS

INSPECTOR NAME: Alphonso Plumpte SQUAD #: 1 BADGE #: A-10

DATE OF INSPECTION: 6/27/02 TIME OF INSPECTION: From: 9 15 AM ☒ PM ☐ 5-pm

6/30/02 To: 7Am AM ☐ PM ☒ 4:00 pm

Contact at site:

Inspection disclosed that the following sections were complied with: (Check all that apply)

☐ 1-51 - Notifications, Reports, Pla	☐ 1-71 - Air Sampling and Monitorin	☐ 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 encapsulat

☐ Follow up necessary on / /

Samples taken: ☐ No ☐ Yes 1 2 3

4 5 6 Photos taken: ☐ Yes ☐ No

Additional comments:

The Cleanup of the Roof was done and Completed on 6/27/02 and Visual inspection was done and no visible debris observed on the roof. The facade was done on 6/30/02 and was cleaned and passed Visual inspection.

BORO 1 = MANHATTAN 2 = BRONX 3 = BROOOKLYN 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

WASTE MANAGEMENT
LOGANO
P.O. Box 144 • Portland, CT 06480
(860) 342-0667 • Fax: (860) 342-4866
Out of State 1-800-272-3867

E.P.A. AGENCY

CT, MA, RI, VT, NH, ME GENERATORS
EPA New England
1 Congress Street
Boston, MA 02114-2023
(617) 918-1111

NY GENERATORS
EPA Region 2
290 Broadway, 26th Floor
New York, NY 10007-1866
(212) 264-6770

#99 48742

EMERGENCY RESPONSE TELEPHONE
#1-800-272-3867

FB# 7536 ASBESTOS DISPOSAL & DOCUMENTATION FORM

Job Number _____ P.O. # _____

Contractor FIBER CONTROL INC.

Address 3010 BURNS AVENUE

City WANTAGH State NY Zip 11793

Telephone Number (516)781-3000

Date Container Del. 06/26/02 Date of Pickup 07/25/02

Type of Container 100 YARD

VOLUME 1/2 CY Friable ☒ Non-Friable ☐

Bag ☒ Drum ☐ Wrapped ☐ Other ☐

( ) ASBESTOS, 9, NA2212, PG III

GENERATOR/BUILDING OWNER

FIRST READE CONDO

Address 109 READE STREET

City NEW YORK, NY 10013 State Zip

Phone Number

GENERATING LOCATION

Address 109 READE STREET

City NEW YORK, NY 10013 State Zip

Phone Number INV #: F1041

I certify the above named material does not contain free liquid as defined by 40 CFR part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to NESHAP standards for asbestos waste disposal found in 40 CFR part 61.150.

Shipper's Certification: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national government regulations.

AUTHORIZED SIGNATURE R. Hartow

Transporter 1: FIBER CONTROL INC. (Name) 3010 BURNS AVENUE WANTAGH, NY 11793 (Address) 516-781-3000 (Telephone #)

Driver: Tony Costa (Signature) Registration #: NY 480 139 AR (State / #) Date: 07/24/02

Acknowledgement of receipt of materials.

Transporter 2: Waste Management N.E.E.T., Inc., PO Box 144, Portland, CT 06480 1-800-272-3867

Driver: _____ (Signature) Registration #: 0930111 me (State / #) Date: 7/25/02

Acknowledgement of receipt of materials.

TEMPORARY STORAGE / TRANSFER FACILITY: WASTE MANAGEMENT N.E.E.T., INC. • 203 PICKERING STREET • PORTLAND, CT 06480
PHONE: (800) 272-3867 PERMIT # SW 1130223

Received By: N/A Date: _____

Certification of receipt of materials covered by this manifest.

Transporter 3: _____ (Name) _____ (Address) _____ (Telephone #)

Driver: N/A (Signature) Registration #: _____ (State / #) Date: _____

Acknowledgement of receipt of materials.

Landfill Name: Southern Alleghenies Landfill Phone No: 814-479-2533

Location: Bedford, PA 15522 Permit # 100172 / CT 005 / 660 / Texas

Approximate Volume of Asbestos Received: 1/2 CY

Discrepancy If Any: _____

Received by: Michael Mair Date: 7-26-02

Certification of receipt of materials covered by this manifest.

COPY 1 - GENERATOR