

FIBER CONTROL, INC.

3010 BURNS AVENUE
WANTAGH, NY 11793
(516) 781-3000
FAX (516) 781-3085

INVOICE

Date: 07/26/02
Due Date:

Inv. No.: F1065
Page No.: 1

BILL TO: New York City Dept of
Environmental Protection
Asbestos Control Program
69-17 Junction Blvd
Flushing, NY 11373-5108
Att: Alphonso Plumtre
Deputy Lab Director Supervising I.H.

JOB SITE: job sites listed below

REFERENCE	TERMS	YOUR #	OUR #	SALES REF
TEL: 718-695-3671	Upon Completion	CONTRACT ROF-REM1	F1065	PG

DESCRIPTION		UNIT MEASURE	QUANTITY	UNIT PRICE	EXTENDED PRICE
REFERENCE				ITEM DISCOUNT	
Exterior Cleanup					
<u>Address</u>	<u>Asphalt Roof</u>	<u>Unit Price</u>	<u>façade</u>	<u>Unit Price</u>	<u>Total</u>
19 PARK PLACE	3473 sq ft @	1.48			\$ 5,140.04
19 PARK PLACE			2070 sq ft @	2.50	\$ 5,175.00
18 VESEY STREET	4550 sq ft @	1.48	N/A		\$ 6,734.00
112 READE STREET	2205 sq ft @	1.48	N/A		\$ 3,263.40
					\$ 20,312.44

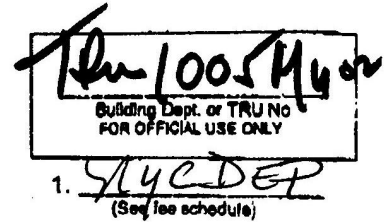
SUB TOTAL \$ 20,312.44
TAX 0.00
TOTAL \$ 20,312.44

NET TO PAY



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

ASBESTOS PROJECT NOTIFICATION
(ASBESTOS INSPECTION REPORT)



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 19 PARK PLACE Borough N.Y. Zip _____
 AKA 16 Murray St 3. Block 124 4. Lot 8
 5. Type of Facility _____ 6. Name of Building _____

II. BUILDING OWNER

7. Name LEE TAI ENTERPRISES USA LTD. Contact Person _____
 9. Tel. # (212) 317-9835 Fax # _____
 10. Address 19 Park Pl City N.Y. State _____ Zip _____

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 7/2/02 Projected completion date 8/6/02

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.

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

5543 Square Feet, and/or _____ Linear Feet



U.S.P.
BUREAU OF ENVIRONMENTAL
REMEDIAL ACTION & ENFORCEMENT
ASBESTOS CONTROL
PROGRAM
2019

ACP 7
2/2001

DEP ECB

Fax:212-361-1433

Jun 28 2002 11:24

P.04

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

TR-10054402

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	
<u>FACADES (both)</u>			<u>2070</u>		
<u>Roof ASPHALT</u>			<u>3473</u>		

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.

<u>BOSUN OGUNNAKE</u> Print Name of Air Monitor <u>[Signature]</u> Signature <u>06-03-02</u> Date	<u>ANTHONY COSTA</u> Print Name of Asbestos Contractor <u>[Signature]</u> Signature <u>6-3-02</u> Date	<u>ANTHONY COSTA</u> Print Name of Applicant (If other than Owner) <u>[Signature]</u> Signature <u>6-3-02</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.

A.P. [Signature] _____
 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
2/2001

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

Received: 7/2/02

3:30:00 PM

ATC Group #: 8780

Analysis Date: 7/3/02

Asbestos Fiber Analysis by Transmission Electron Microscopy (TEM) Performed by EPA 40 CFR Part 763 Final Rule (AHERA)

Sample	Volume	Area Analyzed	Non Ash	Asbestos Type(s)	# Structures 0.5µ-5 µ	Analytical Sensitivity (S/cc)	Asbestos Concentration (S/mm ²)	Notes
001A 8780 -1	1440.00	0.0562	0	None Detected	0	0.0048	<17.79	<0.0048
002A 8780 -2	1440.00	0.0562	0	CHRYSTOLE	1	0.0048	17.79	0.0048
003A 8780 -3	1440.00	0.0562	0	None Detected	0	0.0048	<17.79	<0.0048
004A 8780 -4	1440.00	0.0562	0	None Detected	0	0.0048	<17.79	<0.0048
005A 8780 -5	1440.00	0.0562	0	None Detected	0	0.0048	<17.79	<0.0048

MARK PEYSAKHOV

Analyzed by:

MICHAEL A. GORYCKI, Ph.D.

Approved by:

Disclaimer: The laboratory is not responsible for data reported in structures/cc, which is dependent on volume collected by non-laboratory personnel. This lab is only responsible for data reported in structures/mm². This report may not be reproduced, except in full, without written approval by ATC Associates Inc. This report may not be used to claim product endorsement by NVLAP or any other agency of the U.S. Government. This report relates only to the samples reported above. Quality control data (including 95% confidence limits and laboratory and analysis accuracy and precision) is available upon request.

Accredited for NVLAP PLM/TEM #101187-0, NY State ELAP #10879

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

PAGE 1 OF 1

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

P.O.

CLIENT: NY DEP

W&P FILE #: 10790102

CONTACT: Mike Nolan

PROJECT: Roof Clearance

LABORATORY: ATC

ANALYSIS METHOD: PCM

LLW#:

LOCATION: 19 Park Place

circle one

TEM

SCA JOB#:

8780

TECHNICIAN: N. Wells

SAMPLE NUMBER	SAMPLE DESCRIPTION/LOCATION	SAMPLE TYPE	PUMP #	FLOWRATE START	STOP	TIME ON	OFF	TOTAL TIME	VOLUME (liters)	CONCENTRATION (mg/cc)
001A	Stairway leading to roof area	3		6	6	09:30	13:30	240	1440	
002A	Entrance to roof area	3		6	6	09:31	13:31	240	1440	
003A	Center area of roof I.W.A	3		6	6	09:32	13:32	240	1440	
004A	right side by fire escape I.W.A	3		6	6	09:33	13:33	240	1440	
005A	left side of roof I.W.A	3		6	6	09:34	13:34	240	1440	
006	field blank									
007	field blank									

COMMENTS: Construction site adj to bldg

SAMPLE BY: N. Wells	DATE: 9/2
SIGNATURE: N. Wells	
RELEASED BY:	DATE:
SIGNATURE:	
RECEIVED BY: ATC	DATE: 7/2/02
SIGNATURE: J. J.	DATE: 15:30

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



104 East 25th St., 10th Floor
 New York, New York 10010
 www.atc-enviro.com
 212.353.8280
 Fax 212.353.8306

July 3, 2002

Warren & Panzer Engineers, P.C.
 228 E. 45th Street
 New York, NY 10017

Attn: Mr. Fabio Pedone

Re: Report of TEM Analysis

Dear Mr. Pedone:

Following are the results of transmission electron microscopy (TEM) analysis of air samples from our Group No. 8380.

Client: NYCDEP
 Address: 19 Park Place, NY, NY
 Location: Roof Clean-up
 Samples received: 07/02/02

These results will confirm and document the data transmitted to you by telephone and Fax today. The analyses were performed in strict conformance with the methodology of the AHERA Final Rule (CFR October 30, 1987) for clearance of abatement sites.

The results of the sample analyses are as indicated on the attached document.

Results reported as Struct/cc are a function of air volume collected in the field and are, as such, not verifiable by this laboratory. This report may be reproduced only in its entirety and not without prior permission of this laboratory.

The analyses were supervised by Dr. Michael A. Gorycki, Director of Electron Microscopy.

We are pleased to note that our TEM lab has received full accreditation from NVLAP and also approval under the NY State DOH ELAP program, as is currently required for recognized analysis of TEM air samples for AHERA projects. These analyses were performed by ATC d/b/a ATC Associates Inc. Please contact me regarding any questions relating to these materials.

Very truly yours,

A handwritten signature in dark ink, appearing to read 'Michael A. Gorycki', written over a horizontal line.

Michael A. Gorycki, Ph.D.
 Director of Electron Microscopy

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

Received: 7/2/02

3:30:00 PM

ATC Group #: ~~8780~~ 8380 *file*

Analysis Date: 7/3/02

**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 µ	Analytical Sensitivity (S/cc)	Asbestos Concentration (S/mm ³)	Notes
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003A 8780 -3	1440.00	0.0562	0	None Detected	0	0.0048	<17.79	<0.0048
004A 8780 -4	1440.00	0.0562	0	None Detected	0	0.0048	<17.79	<0.0048
005A 8780 -5	1440.00	0.0562	0	None Detected	0	0.0048	<17.79	<0.0048

MARK PEYSAKHOV

Analyzed by:

MICHAEL A. GORYCKI, Ph.D.

Approved by:

Disclaimer: The laboratory is not responsible for data reported in structures/cc, which is dependent on volume collected by non-laboratory personnel. This lab is only responsible for data reported in structures/mm³. This report may not be reproduced, except in full, without written approval by ATC Associates Inc. This report may not be used to claim product endorsement by NVLAP or any other agency of the U.S. Government. This report relates only to the samples reported above. Quality control data (including 95% confidence limits and laboratory and analysis accuracy and precision) is available upon request.

Accredited for NVLAP PLM/TEM #101187-0, NY State ELAP #10879

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

WARREN & PANZER ENGINEERS, P.C.

PAGE 1 OF 1

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: NY DEP
PROJECT: Roof-Clean-up
LOCATION: 19 Park Place

W&P FILE #: 10790102

LABORATORY: ATC

ANALYSIS METHOD: PCM
circle one

TEM
AHERA

TEM
EPA LEVEL II

CONTACT: Mike Nolan

LLW#:

SCA JOB#:

TECHNICIAN: N. Wells

8380

SAMPLE NUMBER	SAMPLE DESCRIPTION/LOCATION	SAMPLE TYPE	PUMP #	FLOWRATE START	STOP	TIME ON	TIME OFF	TOTAL TIME	VOLUME (liters)	CONCENTR (lb./cc.)
001A	Showerway leading to roof area	3		6	6	09:50	13:30	240	1440	
002A	Entrance to roof area	3		6	6	09:31	13:31	240	1440	
003A	Center area of roof I.W.A	3		6	6	09:32	13:32	240	1440	
004A	right side by fire escape I.W.A	3		6	6	09:33	13:33	240	1440	
005A	left side of roof I.W.A	3		6	6	09:34	13:34	240	1440	
006	field blank									
007	field blank									

COMMENTS: Construction Site ady to
bldeg

SAMPLE BY: N. Wells	DATE: 4/2
SIGNATURE: <i>N. Wells</i>	
RELEASED BY:	DATE:
SIGNATURE:	
RECEIVED BY: ATC	DATE: 7/2/02
SIGNATURE: <i>ATC</i>	15:30

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 ADDITIONAL INFORMATION

ASBESTOS INSPECTION REPORT

PAGE 1 OF

PREMISE NO.		STREET				INSPECTION DATE	
19		PARK PL 116 Murray St				7/3/02	
FLOOR	ZIP	BORO CODE	BLOCK	LOT	SQUAD #	BADGE #	
R/F		1	124	8	1	AD10	
INSPECTOR		BLDG TYPE	BASIS OF INSPECT			PHOTOS TAKEN YES/NO	
ALPHONSO PLUMPTRE			TRW005MN02				
CONTRACTORS NAME					SAMPLE NO.		
FIBER CONTROL							
ADDRESS					SAMPLE NO.		
3010 BURNS AVE CITY WANTAGH							
STATE N.Y. ZIP 11793 PHONE (516) 781-3000					SAMPLE NO.		
LABORATORY NAME					OWNERS NAME		
WARREN & PANZER ENGINEERS PC					LEE TAI ENTERPRISES USA LTD		
ADDRESS					ADDRESS		
228 E. 45TH ST CITY N.Y.					CITY		
STATE N.Y. ZIP 10017 PHONE (212) 922-0077					STATE ZIP PHONE		
					D-12317-9835		
CONTACT PERSON:					TIME OF INSPECTION FROM: 6:00 am/pm TO: 12:45 pm		
INSPECTION DISCLOSED:							

The roof was cleaned on 7/2/02 and passed visual inspection. The facades was cleaned on the 3rd of July 2002 which they started from 16 Murray St facade and completed it with 19 Park Pl facade.

No visible debris observed after the cleanup.

NOV #	INFRACTIONS					RESULT CODE
						5
NOV #						SUPERVISORS INITIALS
						W

BORO 1 - MANHATTAN 2 - BRONX 3 - BROOKLYN 4 - QUEENS 5 - RICHMOND

BLDG TYPE A > 6 Stories B < 6 Stories C Single Family D School E Hospital F Public Owned Property

RESULT CODES 1 - Violation Issued 2 - No Violations Issued 3 - No Access 4 - Project not Started (No NOV) 5 - Project Completed (No NOV)

ACP 3093

**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 49015

EMERGENCY RESPONSE
TELEPHONE
#1-800-272-3867

FB# 75360 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 1/8 CY Friable ☒ Non-Friable ☐
Bag ☒ Drum ☐ Wrapped ☐ Other ☐

GENERATOR/BUILDING OWNER

LEE TAI ENTERPRISES USA LTD
Address **19 PARK PLACE**
City **NEW YORK, NY** State _____ Zip _____
Phone Number _____

GENERATING LOCATION

Address **19 PARK PLACE**
City **NEW YORK, NY** State _____ Zip _____
Phone Number **INV #: F1065**

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

Transporter 1: **FIBER CONTROL INC.** **3010 BURNS AVENUE WANTAGH, NY 11793** **516-781-3000**
Name _____ Address _____ Telephone # _____
Driver: **Tony Costa** Registration #: **NY 1480 139 AR** Date: **07/24/02**
Signature _____ State / # _____
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: _____ Registration #: **0930111 me** Date: **7/25/02**
Signature _____ State / # _____
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: _____ Registration #: _____ Date: _____
Signature _____ State / # _____
Acknowledgement of receipt of materials.

Landfill Name: **Southern Atlantic** Phone No: **814 479 2537**
Location: **Darlington PA** Permit # **10081/CT/008/960716/284**
Approximate Volume of Asbestos Received: **1/8 CY**
Discrepancy If Any: _____
Received by: **Michael Mall** Date: **7-26-02**
Certification of receipt of materials covered by this manifest.

COPY 1 - GENERATOR