

NOT IN
THE
LIST

WTC Visual Survey Form

?

Premise Address: <u>400 South End Ave</u>		
Block:	Residential ☐ Commercial ☐	Name of Building:
Lot:	Mix Use ☐ Other ☐	
# of Stories:	AKA's:	
Building Owner/Management:		Telephone Number: ()
Name: <u>Gateway Plaza</u>		FAX: ()
Address:		
On Site Contact:		
Name: <u>DeFrancisco</u>		Telephone Number: (<u>212</u>) <u>321-2000</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:

		Inspected	Debris		
North	☐ N/A	☒ Yes ☐ No	☐ No Visible/Fine Layer	☐ 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: _____

Broken windows etc

Roof

Debris: ☐ No Visible /Fine Layer ^{light dust} ☐ ½ to 1" ^{1 dust} ☒ > 1" ^{1 dust}

Description: Debris on the air ducts

Setbacks ☐ N/A

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"
Floor: _____	Debris: ☐ No Visible/Fine Layer	☐ ½ to 1"	☐ > 1"
Floor: _____	Debris: ☐ No Visible/Fine Layer	☐ ½ to 1"	☐ > 1"

Comments

ALC Environmental did Air Monitoring

Date: 1/18/2002

Inspection Team: Name: _____

Name: _____

Agency: _____

Agency: BOE

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Exterior Survey Performed ☒ Yes ☐ No		
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West	☐ N/A	☒ Yes ☐ No	☐ No Visible/Fine Layer	☐ ½ to 1" ☐ > 1"	
Facade Description: <u>broken windows etc</u>					
Roof					
Debris: ☐ No Visible /Fine Layer ^{light dust} ☐ ½ to 1" of dust ☒ > 1" of dust.					
Description: <u>Debris on the air ducts</u>					
Setbacks ☐ N/A					
Floor: _____	Debris: ☐ No Visible/Fine Layer	☐ ½ to 1"	☐ > 1"		
Floor: _____	Debris: ☐ No Visible/Fine Layer	☐ ½ to 1"	☐ > 1"		
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Floor: _____	Debris: ☐ No Visible/Fine Layer	☐ ½ to 1"	☐ > 1"		
Comments <u>ALC Environmental did Air monitoring</u>					

Date: 1/28/2002Inspection Team: Name: ALName: ROLAgency: BOFAgency: BOF

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Building Owner/Management: Name: <u>Gateway Plaza</u>		Telephone Number: () FAX: ()
Address:		
On Site Contact: Name: <u>DeFrancisco</u>		Telephone Number: (<u>212</u>) <u>321-2000</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	☐ No Visible/Fine Layer	☐ ½ to 1" ☐ > 1"
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Comments <u>ALC Environmental did Air monitoring</u>					

Date: 1/28/2002Inspection Team: Name: ALCName: KOLAgency: DOFAgency: DOF

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