

ASBESTOS INSPECTION REPORT

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EMISE NO. 2		STREET SOUTH END AVENUE			INSPECTION DATE 3/13-3/25/03	
DOOR Roof	ZIP 10280	BORO CODE 1	BLOCK 16	LOT 7511	SQUAD # 1	BADGE # AD10
SPECTOR Plumbers PLUMPTER		BLDG TYPE	BASIS OF INSPECT TRUO329MN03		PHOTOS TAKEN YES / NO	
CONTRACTORS NAME FIBER CONTROL				SAMPLE NO.		
ADDRESS 3010 BURNS AVE CITY WANTACH				SAMPLE NO.		
STATE N.Y ZIP 11793 PHONE (516) 781-3000				SAMPLE NO.		
LABORATORY NAME WARREN & PANZER ENGINEERS, PC				OWNERS NAME COVE CLUB CONDO		
ADDRESS 228 E 45TH ST CITY N.Y				ADDRESS 2 South end AVE CITY NYC		
STATE N.Y ZIP 10017 PHONE (212) 922-0077				STATE N.Y ZIP 10280 PHONE		
CONTACT PERSON:				TIME OF INSPECTION FROM: am/pm TO: am/pm		
INSPECTION DISCLOSED:						

The cleanup project started on 3/13/03 on the gravel roof. The project was delayed due to poor weather at different intervals.

The Cleanup of the upper roof was completed on 3/22/03. Later on more materials were found on the 2nd floor roof which the cleanup started on the 3/24/03. The entire cleanup was completed on 3/25/03 and visual inspections was done and no visible debris^{was} observed.

NOV #	INFRACTIONS					RESULT CODE 5
NOV #						SUPERVISORS INITIALS <i>[Signature]</i>

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 309

FILE

NYC DEP

59-17 Junction Blvd.
Corona, NY 11368
(718)DEP-HELP Fax (718)595-4096

Service Request Dispatch Detail

Report Date 02/17/2002 05:52 PM

Submitted By

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Service # 409648

Problem AWTC AIR: WTC (USE COMMENTS)

Address 2 S END AVE 1

10280

Cross Streets DEAD END

W THAMES ST

Compass Direction

Building ID 10828

Block 00016

Lot 7511

CMBD 101

Location APT **PII**

Area

Sub-Area 101

District

Parcel

of Calls 1

Duration of Call 00:00

Call Date 02/11/2002 19:12

Taken By 6407

STRAITZ, ROSEANN

Responsibility BHZ

BANHAZMAT (AIR,NOISE,HAZ.MAT)

Priority

Scheduled Date

Inspector

Due Date

Asset

Avg Insp Duration

☐ **Customer Contact Req**

Budget #

Avg Insp Days 0

Avg Insp Hrs 0

Avg Insp Mins 0

Problem Comments

Initial Caller

Last Name

PII

Title

First Name, MI

Address

COMPLETED

City, State/Province, ZIP/PC

☐ **Foreign**

Day Phone

PII

Evening Phone

Call Date 02/11/2002 19:12

Reference #

Caller Comments

REQUEST AIR TO BE TESTED IN HER APT

Inspected

Resolution

By

Date

Time

Code

Date

Time

Left message on voice mail at 5:26 pm

Left message on voice mail at 9:39 am.

Left message at 4:19 pm 2/15/02

Left message at 12:27 pm 2/17/02

Left message at 11:15 am 2/16/02

Left message at 12:02 pm 2/18/02

Left message at 10:25 am 2/19/02

Left message at 10:47 am 2/23/02

WTC Visual Survey Form

Premise Address: <u>2 South End Ave</u> <u>MC</u>		
Block:	Residential ☒ Commercial ☐ Lot: Mix Use ☐ Other ☐	Name of Building:
# of Stories:	AKA's:	
Building Owner/Management Name:		Telephone Number: ()
Address:		FAX: ()
On Site Contact Name:		Telephone Number: ()
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	☐ Yes ☐ No	Debris	☐ No Visible/Fine Layer
South	☐ N/A	☐ Yes ☐ No	☐ Yes ☐ No	☐ No Visible/Fine Layer	☐ ½ to 1" ☐ > 1"
East	☐ N/A	☐ Yes ☐ No	☐ Yes ☐ No	☐ No Visible/Fine Layer	☐ ½ to 1" ☐ > 1"
West	☐ N/A	☐ Yes ☐ No	☐ Yes ☐ No	☐ No Visible/Fine Layer	☐ ½ to 1" ☐ > 1"
Facade Description: <u>Clean</u>					
Roof					
Debris: ☐ No Visible /Fine Layer ☐ ½ to 1" ☒ > 1"					
Description: _____					
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					

Date: 12/4/2002Inspection Team: Name: ALAgency: MCDEP

Name: _____

Agency: _____