

**ASBESTOS REMOVAL CORP.**

14-20 129th Street
College Point, New York 11356
(718) 961-4100 • Fax: (718) 961-4103

NYC DEP
PROJECT 47 BROADWAY
NEW YORK, NY

CONTRACT# ROF-REM3
INVOICE # 6
DATE 6/30/2002

ITEM#	DESCRIPTION OF ITEM	UNIT PRICE	QTY/SQ. FT	TOTAL VALUE
1	Roof cleanup-Asphalt/Uncovered Surface up to 2500 sq. ft. of clean-up per bldg/structure	\$ 1.00	345	\$ 345.00
2	Roof cleanup-Asphalt/Uncovered Surface between 2500 sq. ft. 5000 sq. ft.	\$ 0.85	0	0
3	Roof cleanup-Asphalt/Uncovered Surface greater than 5000 sq. ft.	\$ 0.80	0	\$ -
4	Roof cleanup-Gravel/Stone Surface up to 2500 sq. ft. of clean-up per bldg/structure	\$ 3.00	2500	\$ 7,500.00
5	Roof cleanup-Gravel/Stone Surface between 2500 sq. ft. and 5000 sq. ft.	\$ 2.75	0	0
6	Roof cleanup-Gravel/Stone Greater than 5000 Sq. FT.	\$ 2.50	0	0
7	Façade Clean-up (up to 5000 sq. ft.)	\$ 2.60	4400	\$ 11,440.00
8	Façade Clean-up (6-15 Story Buildings) (greater than 5000 sq. ft.	\$ 2.45	0	0
TOTAL				\$ 19,285.00

NOTE: 1 ACP7 WAS FILED FOR TWO INDIVIDUAL BUILDINGS (SAME BUILDING OWNER)
TWO INVOICES WERE BILLED FOR ONE ACP7 AS APPLICABLE

**ASBESTOS REMOVAL CORP.**

14-20 129th Street
College Point, New York 11356
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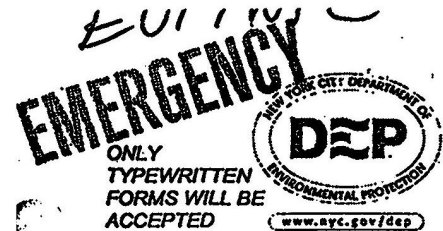
NYC DEP
PROJECT 23 TRINITY
NEW YORK, NY

CONTRACT# ROF-REM3
INVOICE # 7
DATE 6/30/2002

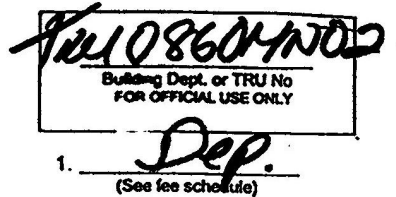
<u>ITEM#</u>	<u>DESCRIPTION OF ITEM</u>	<u>UNIT PRICE</u>	<u>QTY/SQ. FT.</u>	<u>TOTAL VALUE</u>
1	Roof cleanup-Asphalt/Uncovered Surface up to 2500 sq. ft. of clean-up per bldg/structure	\$ 1.00	460	\$ 460.00
2	Roof cleanup-Asphalt/Uncovered Surface between 2500 sq. ft.5000 sq. ft.	\$ 0.85	0	0
3	Roof cleanup-Asphalt/Uncovered Surface greater than 5000 sq. ft.	\$ 0.80	0	\$ -
4	Roof cleanup-Gravel/Stone Surface up to 2500 sq. ft. of clean-up per bldg/structure	\$ 3.00	2500	\$ 7,500.00
5	Roof cleanup-Gravel/Stone Surface between 2500 sq. ft.and 5000 sq. ft.	\$ 2.75	0	0
6	Roof cleanup-Gravel/Stone Greater than 5000 Sq. FT.	\$ 2.50	0	0
7	Façade Clean-up (up to 5000 sq. ft.)	\$ 2.60	0	\$ -
8	Façade Clean-up (6-15 Story Buildings) (greater than 5000 sq. ft.	\$ 2.45	5025	12311.25
TOTAL				\$ 20,271.25

NOTE: 1 ACP7 WAS FILED FOR TWO INDIVIDUAL BUILDINGS (SAME BUILDING OWNER)
TWO INVOICES WERE BILLED FOR ONE ACP7 AS APPLICABLE

ACP7 INDICATES ITEM#7 AT 5025 SQ. FT./ SHOULD BE CHARGED AT ITEM #8
SAME QUANTITY BUT AT A LOWER UNIT PRICE



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 47 Broadway/23 Trinity Place Borough Manhattan Zip 10006
AKA _____ 3. Block 20 4. Lot 12
5. Type of Facility _____ 6. Name of Building _____

II. BUILDING OWNER

7. Name 47 Realopp Corp. 8. Contact Person _____
9. Tel. # 212-868-9290 Fax # _____
10. Address _____ City _____ State _____ Zip _____

III. GENERAL CONTRACTOR

11. Name _____ Tel. # _____

IV. ASBESTOS ABATEMENT CONTRACTOR

12. Name Trio Asbestos Removal Corp. 13. Contact Person Chris Horan
14. Federal Employer ID. # PII 15. Tel. # 718-961-4100 Fax # 718-961-4103
16. Address 14-20 129th Street City College Point State NY Zip 11356

V. THIRD PARTY AIR MONITOR

17. Name Warren & Panzer Engineers, P.C. 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 NY State NY Zip 10017
22. Sample Analysis Laboratory _____ 23. NYS DOH ELAP # 11251

VI. PROJECT INFORMATION

24. Starting date for this portion of work 6/12/02 Projected completion date 6/13/02

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.



ACP 7
2/2001

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

15,230 Square Feet, and/or _____ Linear Feet

ASBESTOS INSPECTION REPORT (continued)

26. Asbestos Hauler Asbestos Trans. Co. NYS DEC Permit # 1A-371 TEL# (631) 924-5050Disposal Site(s) Imperial/P.O. Box 47, 11 Boggs Rd. PA; Southern Alleghenies/Rd 3 Box 310, Valleyview Dr., PA

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

TRU 08604ND2

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	
	47 Broadway				
Roof	Item No. 1		345		
Roof	Item No. 4		2,500		
Walls	Item No. 7		2,300		
Facade	Item No. 7		2,100		
	23 Trinity				
Roof	Item No. 1		460		
Roof	Item No. 4		2,500		
Walls	Item No. 7		3,450		
Facade	Item No. 7		1,575		

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.

Warren & Panzer Print Name of Air Monitor <u>LEV FAINGSTEIN</u> Signature <u>[Signature]</u> Date <u>6/12/02</u>	Trio Asbestos Removal Corp. Print Name of Asbestos Contractor <u>[Signature]</u> Signature <u>[Signature]</u> Date <u>6/10/02</u>	NYC Print Name of Applicant (If other than Owner) _____ Signature _____ 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.

47 Realppp Corp. c/o NYC

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

NYDEC 1A-371

NYDCA 483056

Asbestos Transportation Co., Inc.

P.O. BOX 1044
HAMPTON BAYS, N.Y. 11946

TOLL FREE
1-800-755-0ATC
"EMERGENCY NUMBER"

PHONE 631-924-5050
FAX 631-924-5085

Waste Manifest # 363910	Job #	Floor or Location	Cust # 122
1. Work Site Name and Mailing Address 47 BROADWAY NEW YORK, N.Y.		Owner's Name, Address, Phone Number D.E.P. 5817 JUNCTION BLVD. CORONA, N.Y.	
Contractor's Name, Address TRIO 14-20 129TH STREET COLLEGE POINT, NY		Waste Disposal Site MEADOWFILL LANDFILL RT. #2, BOX 68 BRIDGEPORT, WV. 26330	
Name and Address of Responsible NESHAPS Agency U.S. EPA REGION II, 290 BROADWAY, NEW YORK, NY 10007			
Description of Materials ☐ RQ Waste Asbestos, Class 9, NA2212, PGIII ☐ Other _____		Bags -	Cubic Yds. - 8
☐ RQ Waste White Asbestos, Class 9, UN2590, PGIII		Drums or Tons -	OTHER -
Special Handling Instructions and Additional Information			
OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled and are in all respects in proper condition for transport by highway according to applicable international government regulations. <i>JAN WILKINSON</i> <i>Supervisor</i> x <i>[Signature]</i> 6/18 Printed/Typed Name Title Signature Date (M/DD/YY)			
Transporter 1 (Acknowledgement of Receipt of Materials)			
Company Name and Address ASBESTOS TRANSPORTATION CO., INC. P.O. BOX 1044 HAMPTON BAYS, NY 11946		Signature: <i>[Signature]</i> Printed Name: Richard Johnson Title: DRIVER	Telephone No. 631-924-5050 Date 6/18/02
Transporter 2 (Acknowledgement of Receipt of Materials)			
Company Name and Address ASBESTOS TRANSPORTATION CO., INC. P.O. BOX 1044 HAMPTON BAYS, NY 11946		Signature: <i>[Signature]</i> Printed Name: Paul Ritchie Title: DRIVER	Telephone No. 631-924-5050 Date 6-22-02
Discrepancy Indication Space:			
MEADOWFILL LANDFILL 113041842-2784		Waste Disposal Site Owner or Operator's Certification (Receipt of Above Waste Accepted)	
Company Name and Address		Signature: <i>[Signature]</i> Printed Name: _____ Title: _____	Telephone No. Date 6-24-02

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: 6/13/02

7:00:00 PM

ATC Group #: 8091

Analysis Date: 6/14/02

**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		Analytical Sensitivity (S/cc)	Asbestos Concentration		Notes
					0.5µ-5 µ	5µ		(S/mm²)	(S/cc)	
025 8091 -1	1400.00	0.0562	0	None Detected	0	0	0.0049	<17.79	<0.0049	
026 8091 -2	1400.00	0.0562	0	None Detected	0	0	0.0049	<17.79	<0.0049	
027 8091 -3	1400.00	0.0562	0	None Detected	0	0	0.0049	<17.79	<0.0049	
028 8091 -4	1400.00	0.0562	0	None Detected	0	0	0.0049	<17.79	<0.0049	
029 8091 -5	1400.00	0.0562	0	None Detected	0	0	0.0049	<17.79	<0.0049	

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 analysts' 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

ॐ

245

W&P FILE #: 1079.01.02

TURN AROUND: 2-4 hrs

TECHNICIAN: FA/KG/E/N

Analysis Method: PCM - 7400
(circle one) ~~DEM - AHER~~

TEM - AHERA

TEM - EPA LEVEL 11

SAMPLED BY:	REV FARMINGTON	DATE: 6/13/82
SIGNATURE:	<i>[Signature]</i>	
RELEASED BY:	REV FARMINGTON	DATE: 6/13/82
SIGNATURE:	<i>[Signature]</i>	
RECEIVED BY:	PTC	DATE: 6/13
SIGNATURE:	<i>[Signature]</i>	15/10/82

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

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: 6/14/02

6:00:00 PM

ATC Group #: 8103

Analysis Date: 6/15/02

**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)	(S/cc)	Notes
01 8103 -1	1680.00	0.0562	0	None Detected	0	0	0.0041	<17.79	<0.0041
02 8103 -2	1680.00	0.0562	0	None Detected	0	0	0.0041	<17.79	<0.0041
03 8103 -3	1680.00	0.0562	0	None Detected	0	0	0.0041	<17.79	<0.0041
04 8103 -4	1680.00	0.0562	0	None Detected	0	0	0.0041	<17.79	<0.0041
05 8103 -5	1680.00	0.0562	0	None Detected	0	0	0.0041	<17.79	<0.0041

MARK PEYSAKHOV

Analyzed by:

MICHAEL A. GORYCKI, Ph.D.

Approved by:

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Accredited for NVLAP PLWTEM #101187-0, NY State ELAP #10879

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

Received: 6/15/02 10:00:00 PM
ATC Group #: 8127
Analysis Date: 6/16/02

Fax: (212) 922-0630 Phone: (212) 922-0077
Project: NYC-DEP W & P File #: 1079.01.02
23 Trinity Pl. / 47 Broadway

**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 ²) (S/cc)	Notes
041 8127 -1	1800.00	0.0450	0	None Detected	0 0	0.0048	<22.24 <0.0048	
042 8127 -2	1800.00	0.0450	0	None Detected	0 0	0.0048	<22.24 <0.0048	
043 8127 -3	1800.00	0.0450	0	None Detected	0 0	0.0048	<22.24 <0.0048	
044 8127 -4	1800.00	0.0450	0	None Detected	0 0	0.0048	<22.24 <0.0048	
045 8127 -5	1800.00	0.0450	0	None Detected	0 0	0.0048	<22.24 <0.0048	

ROMAN PEYSAKHOV

Analyzed by:

MICHAEL A. GORYCKI, Ph.D.

Approved by:

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

228 East 45th Street
New York, NY 10017
(212) 922-9077
Fax (212) 922-8630

8127

P.O.

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

Analysis Method: PCM - 7400
(circle one)
TEM - AHERA
TEM - EPA LEVEL II

W&P FILE #: 1078.01.02
TURN AROUND: 24 hrs
TECHNICIAN: L. PANZER

CLIENT: BBP
PROJECT: 23 Trinity Pl / 47 Broadway
LOCATION: Roof

SAMPLE NUMBER	SAMPLE DESCRIPTION/LOCATION	SAMPLE TYPE	PUMP #	FLOWRATE		TIME		TOTAL TIME	VOLUME CONCENTR.	
				START	STOP	ON	OFF		(liters)	(lb./cc)
001	WA inside roof	3		3	3	8-15	18-15	600	1800	
002	" "	3		"	"	8-16	18-16	"	"	
003	WA inside location (Chimney)	3		"	"	8-20	18-30	"	"	
004	" down access to the roof	3		"	"	8-20	18-20	"	"	
005	" floor below roof WA	3		"	"	8-25	18-25	"	"	
006		1								
007	Blowdown	1								
008		1								

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

SAMPLED BY: <u>L. Panzer</u>	DATE: <u>6/15/02</u>
SIGNATURE: <u>[Signature]</u>	
RELEASED BY: <u>L. Panzer</u>	DATE: <u>6/15/02</u>
SIGNATURE: <u>[Signature]</u>	
RECEIVED BY: <u>M. Gault</u>	DATE: <u>6/15/02</u>
SIGNATURE: <u>[Signature]</u>	22:00

SEE REVERSE SIDE FOR ANALYSIS INFORMATION

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

23-25 Trinity Place, Front Façade

Received: 6/29/02

6:00:00 PM

ATC Group #: 8339

Analysis Date: 6/30/02

**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 ²)	(S/cc)	Notes
JB62902-1 8339 -1	1800.00	0.0450	0	None Detected	0	0	0.0048	<22.24	<0.0048
JB62902-2 8339 -2	1800.00	0.0450	0	None Detected	0	0	0.0048	<22.24	<0.0048
JB62902-3 8339 -3	1800.00	0.0450	0	None Detected	0	0	0.0048	<22.24	<0.0048
JB62902-4 8339 -4	1800.00	0.0450	0	None Detected	0	0	0.0048	<22.24	<0.0048
JB62902-5 8339 -5	1800.00	0.0450	0	None Detected	0	0	0.0048	<22.24	<0.0048

ROMAN PEYSAKHOV

Analyzed by:

MICHAEL A. GORYCKI, Ph.D.

Approved by:

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

50

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

PAGE 1 OF 1

WARREN & PANZER ENGINEERS, P. C.

ADR-MONITORING LOG SHEET/CHAIN-OF-CUSTODY FORM

P.O.

2001 11 11

LABORATORY: ATC

ANALYSIS METHOD: PCM
circle one

TEM	TEM
HERA SPA LEVEL II	

TECHNICIAN:

CONTACT:

SAMPLE NUMBER	SAMPLE DESCRIPTION/LOCATION	SAMPLE TYPE	PUMP #	FLOWRATE START STOP	TIME ON OFF	TOTAL TIME	VOLUME (liters)	CONCENTR. (lb./cc.)
JB62902-1	By Decon (in truck)	TEM		5 5	1000 1600	360	1800	
JB62902-2	by side of 23 Trinity Pl	TEM		5 5	1002 1602	360	1800	
JB62902-3	W Front of 23 Trinity Pl	TEM		5 5	1004 1604	360	1800	
JB62902-4	W Front of 25 Trinity Pl	TEM		5 5	1006 1606	360	1800	
JB62902-5	by side of 25 Trinity Pl	TEM		5 5	1008 1608	360	1800	
JB62902-6	Field Blank	NA		NA NA	0 0	0	0	
JB62902-7	" "	NA		NA NA	0 0	0	0	
JB62902-8	Sealed Blank	NA		NA NA	0 0	0	0	

COMMENTS:

SAMPLE BY: John Boyd	DATE: 6-29-02
SIGNATURE: [Signature]	
RELEASED BY: John Boyd	DATE: 6-29-02
SIGNATURE: [Signature]	
RECEIVED BY:	DATE: 6/29/02
SIGNATURE: M. Gray	

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 ANALYST'S 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.

From: ROMAN PEYSAKHOV

Fax #: (212) 922-0630

ATC Group #: 8339

Date: Sunday, June 30, 2002

Client Project: NYC-DEP W & P File #: 1079.01.02
23-25 Trinity Place, Front Facade

Time: 12:18:30 PM

Comments:

Number of Pages: 3
(including cover page)

49

TOTAL FEET: 15230 0

NYC DEPARTMENT OF ENVIRONMENTAL PROTECTION ASBESTOS INSPECTION REPORT

Basis of Inspection:

TRU0860MN02

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: 6/12/02

PROJ. COMPLETION DATE: 6/13/02

I. FACILITY

ADDRESS: 47 BROADWAY/ 23 TRINITY PLACE BORO: MANHATTAN ZIP: 10006

TYPE OFFACILITY: BLOCK: LOT:

II. BUILDING OWNER

NAME: 47 REALOPP CORP

Contact

TEL. #:

ADDRESS: 47 CITY: STATE: ZIP:

IV. ASBESTOS ABATEMENT CONTRACTOR

NAME: TRIO ASBESTOS REMOVAL CORPORATION

TEL. #: (718) 961-4100 FEDERAL EMPLOYER IDENTIFICATION #: PII

ADDRESS: 14-20 129TH STREET CITY: COLLEGE POINT STATE: JN ZIP: 11356

VI. LABORATORY FOR SAMPLE ANALYSIS

NAME: WKP LABORATORIES C/O WARREN & PANZER E

NYS ELAP #: 11251

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

INSPECTOR NAME: CARL LUTCHMEYER SQUAD #: 1 BADGE #: A058

DATE OF INSPECTION: 6/15/02 TIME OF INSPECTION: From: 8 AM ☒ PM ☐

Contact at site: JAN WOLKOWICZ - Supervisor To: 4 AM ☐ PM ☒

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: Only two workers on roof removing gravel and washing it. At this time no air monitoring being done at building. Air monitor Lev Fagnshteyn # AH94-07746 was informed that pumps must be placed in the building. He then said he did not have power to run his pumps from there. The work was then stopped until power was provided and the entrance to the hatch was lit. Also on site was Steve Pangigiani. He said that the work should finish tomorrow.

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

2

SUPERVISOR INITIALS

**NYC DEPARTMENT OF ENVIRONMENTAL PROTECTION
ASBESTOS INSPECTION REPORT**

TOTAL FEET: 15230 0

Basis of Inspection:

TRU0860MN02

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: 6/12/02

PROJ. COMPLETION DATE: 6/13/02

I. FACILITY

ADDRESS: 47 BROADWAY/ 23 TRINITY PLACE BORO: MANHATTAN ZIP: 10006

TYPE OFFACILITY: BLOCK: LOT:

II. BUILDING OWNER

NAME: 47 REALOPP CORP

Contact

TEL. #:

ADDRESS: 47 CITY: STATE: ZIP:

IV. ASBESTOS ABATEMENT CONTRACTOR

NAME: TRIO ASBESTOS REMOVAL CORPORATION

TEL. #: (718) 961-4100 FEDERAL EMPLOYER IDENTIFICATION #: PII

ADDRESS: 14-20 129TH STREET CITY: COLLEGE POINT STATE: JN ZIP: 11356

VI. LABORATORY FOR SAMPLE ANALYSIS

NAME: WKP LABORATORIES C/O WARREN & PANZER E

NYS ELAP #: 11251

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

INSPECTOR NAME: CARL HUTCHMEDAL SQUAD #: 1 BADGE #: 2058

DATE OF INSPECTION: 6/16/02 TIME OF INSPECTION: From: 8 AM ☒ PM ☐

Contact at site: JAN WOLKOWICZ - Supervisor To: 4 AM ☐ PM ☒

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

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: Final cleaning had begun, 6 workers on site. Later in the day a final visual was done on the roof of 47 Broadway + 23 Trinity Place. All ACM debris had been removed.

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RESULT CODE

SUPERVISOR INITIALS

NYC DEPARTMENT OF ENVIRONMENTAL PROTECTION ASBESTOS INSPECTION REPORT

TOTAL FEET: 15230 0

Basis of Inspection:

TRU0860MN02

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: 6/12/02

PROJ. COMPLETION DATE: 6/13/02

I. FACILITY

ADDRESS: 47 BROADWAY/ 23 TRINITY PLACE BORO: MANHATTAN ZIP: 10006

TYPE OFFACILITY: BLOCK: LOT:

II. BUILDING OWNER

NAME: 47 REALOPP CORP

Contact

TEL. #:

ADDRESS: 47

CITY:

STATE:

ZIP:

IV. ASBESTOS ABATEMENT CONTRACTOR

NAME: TRIO ASBESTOS REMOVAL CORPORATION

TEL. #: (718) 961-4100 FEDERAL EMPLOYER IDENTIFICATION #:

PII

ADDRESS: 14-20 129TH STREET

CITY: COLLEGE POINT STATE: NJ

ZIP: 11356

VI. LABORATORY FOR SAMPLE ANALYSIS

NAME: WKP LABORATORIES C/O WARREN & PANZER E

NYS ELAP #: 11251

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

INSPECTOR NAME: R. Rammohan SQUAD #: 1 BADGE #: A018

DATE OF INSPECTION: 6/29/02 TIME OF INSPECTION: From: 8 am AM ☐ PM ☐

To: 6 pm AM ☐ PM ☒

Contact at site: Sasa Simic, 88152, John H. Boyd AH 90-05530.

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, Removal, 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: Cleaning of facade at Trinity place was started. The supervisor was advised to instruct handlers on the boom truck to wear their respirators. Visual inspection was conducted at 5 pm and additional clean-up on the ledges of china chalet restaurant. Clean-up was completed at 6 pm. Joe border and Steve parmigiani of Trio were present. ACP/ENF Director G Lutchmedial periodically visited the site during the clean-up.

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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

TOTAL FEET: 15230 0

NYC DEPARTMENT OF ENVIRONMENTAL PROTECTION ASBESTOS INSPECTION REPORT

Basis of Inspection:

TRU0860MN02

FEE EXEMPT: Yes

1. \$0.00

☐ VarianceONLY 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: 6/12/02

PROJ. COMPLETION DATE: 6/13/02

I. FACILITY

ADDRESS: 47 BROADWAY/ 23 TRINITY PLACE BORO: MANHATTAN ZIP: 10006
TYPE OFFACILITY: BLOCK: LOT:

II. BUILDING OWNER

NAME: 47 REALOPP CORP Contact
TEL. #: ADDRESS: 47 CITY: STATE: ZIP:

IV. ASBESTOS ABATEMENT CONTRACTOR

NAME: TRIO ASBESTOS REMOVAL CORPORATION
TEL. #: (718) 961-4100 FEDERAL EMPLOYER IDENTIFICATION #: PII
ADDRESS: 14-20 129TH STREET CITY: COLLEGE POINT STATE: JN ZIP: 11356

VI. LABORATORY FOR SAMPLE ANALYSIS

NAME: WKP LABORATORIES C/O WARREN & PANZER E
NYS ELAP #: 11251

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

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

DATE OF INSPECTION: 6/30/02 TIME OF INSPECTION: From: 8⁰⁰ AM ☒ PM ☐To: 12³⁰ AM ☐ PM ☒

Contact at site: Sasa Simic, 88152, John H. Boyd AH 90-05530.

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, Removal, Handling |
| ☐ 1-146 - Preliminary Clean-up | ☐ 1-147 - Final Clean-up | |
| ☐ Project not started | | |

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 34 5 6 Photos taken: ☐ Yes ☒ No

Additional comments: The handlers were on the boom truck and started the Broadway side facade of TGIFRIDAYS. A total of four handlers on site. Joseph Bander of Trio was also present. At 11³⁰ am the cleaning of facade was completed. and visual inspection of myself and sasa Simic was completed at 11⁵⁰ am and clearance was given. The CHINA CHALET restaurant's main entrance was open for customers. ACP/ENF Director C. Lutchmedial periodically visited the site during the clean-up.

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

AKA 47 BROADWAY

#31

NYDCA 483056

NYDEC 1A-371

Asbestos Transportation Co., Inc.

P.O. BOX 1044
HAMPTON BAYS, N.Y. 11946

TOLL FREE
1-800-755-0ATC
"EMERGENCY NUMBER"

PHONE 631-924-5050
FAX 631-924-5085

Waste Manifest # 36391	Job #	Floor or Location	Cust # 122
1. Work Site Name and Mailing Address 23 TRINITY PL. NEW YORK, N.Y.		Owner's Name, Address, Phone Number D.E.P. 5817 JUNCTION BLVD. CORONA, N.Y.	
Contractor's Name, Address TRIO 14-20 129TH STREET COLLEGE POINT, NY		Waste Disposal Site MEADOWFILL LANDFILL RT. #2, BOX 68 BRIDGEPORT, WV. 26330	
Name and Address of Responsible NESHAPS Agency U.S. EPA REGION II, 290 BROADWAY, NEW YORK, NY 10007			
Description of Materials ☐ RQ Waste Asbestos, Class 9, NA2212, PGIII ☐ Other _____ ☐ RQ Waste White Asbestos, Class 9, UN2590, PGIII		Bags -	Cubic Yds. - 4
Special Handling Instructions and Additional Information		Drums or Tons -	OTHER -
OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled and are in all respects in proper condition for transport by highway according to applicable international government regulations. <i>John Holtschulte</i> <i>supervisor</i> X <i>[Signature]</i> 6/19 Printed/Typed Name Title Signature Date (M/DD/YY)			
Transporter 1 (Acknowledgement of Receipt of Materials)			
Company Name and Address ASBESTOS TRANSPORTATION CO., INC. P.O. BOX 1044 HAMPTON BAYS, NY 11946		Signature: <i>[Signature]</i> Printed Name: Richard Johnson Title: DRIVER	Telephone No. 631-924-5050 Date 6/19/02
Transporter 2 (Acknowledgement of Receipt of Materials)			
Company Name and Address ASBESTOS TRANSPORTATION CO., INC. P.O. BOX 1044 HAMPTON BAYS, NY 11946		Signature: <i>[Signature]</i> Printed Name: Paul Tichen Title: DRIVER	Telephone No. 631-924-5050 Date 6-22-02
Discrepancy Indication Space:			
MEADOWFILL LANDFILL 1 (304) 842-2784		Waste Disposal Site Owner or Operator's Certification (Receipt of Above Waste Accepted)	
Company Name and Address		Signature: <i>[Signature]</i> Printed Name: WM Title:	Telephone No. 6-24-02

NYDEC 1A-371

47 BROADWAY #31

NYDCA 483056

Asbestos Transportation Co., Inc.

P.O. BOX 1044
HAMPTON BAYS, N.Y. 11946TOLL FREE
1-800-755-0ATC
"EMERGENCY NUMBER"PHONE 631-924-5050
FAX 631-924-5085

Waste Manifest # 36391	Job #	Floor or Location	Cust # 122
1. Work Site Name and Mailing Address 23 TRINITY PL. NEW YORK, N.Y.		Owner's Name, Address, Phone Number D.E.P. 5817 JUNCTION BLVD. CORONA, N.Y.	
Contractor's Name, Address TRIO 14-20 129TH STREET COLLEGE POINT, NY		Waste Disposal Site MEADOWFILL LANDFILL RT. #2, BOX 68 BRIDGEPORT, WV. 26330	
Name and Address of Responsible NESHAPS Agency U.S. EPA REGION II, 290 BROADWAY, NEW YORK, NY 10007			
Description of Materials ☐ RQ Waste Asbestos, Class 9, NA2212, PGIII ☐ Other _____ ☐ RQ Waste White Asbestos, Class 9, UN2590, PGIII		Bags -	Cubic Yds. - 4
Special Handling Instructions and Additional Information		Drums or Tons -	OTHER -
OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled and are in all respects in proper condition for transport by highway according to applicable international government regulations. <i>JAN Moltisauk supervisor</i> X <i>[Signature]</i> 6/19 Printed/Typed Name Title Signature Date (MM/DD/YY)			
Transporter 1 (Acknowledgement of Receipt of Materials)			
Company Name and Address ASBESTOS TRANSPORTATION CO., INC. P.O. BOX 1044 HAMPTON BAYS, NY 11946		Signature: <i>[Signature]</i> Printed Name: Richard Johnson Title: DRIVER	Telephone No. 631-924-5050 Date: 6/12/02
Transporter 2 (Acknowledgement of Receipt of Materials)			
Company Name and Address ASBESTOS TRANSPORTATION CO., INC. P.O. BOX 1044 HAMPTON BAYS, NY 11946		Signature: <i>[Signature]</i> Printed Name: Chris Kitcher Title: DRIVER	Telephone No. 631-924-5050 Date: 6-22-02
Discrepancy Indication Space:			
MEADOWFILL LANDFILL 1130418-2-2784		Waste Disposal Site, Owner or Operator's Certification (Receipt of Above Waste Accepted)	
Company Name and Address		Signature: <i>[Signature]</i> Printed Name: WM Title:	Telephone No. 6-24-02 Date:

NYDEC 1A-371

NYDCA 483056

Asbestos Transportation Co., Inc.

P.O. BOX 1044
HAMPTON BAYS, N.Y. 11946

TOLL FREE
1-800-755-0ATC
"EMERGENCY NUMBER"

PHONE 631-924-5050
FAX 631-924-5085

Waste Manifest # 363910	Job #	Floor or Location	Cust # 122
1. Work Site Name and Mailing Address 47 BROADWAY NEW YORK, N.Y.		Owner's Name, Address, Phone Number D.E.P. 5817 JUNCTION BLVD. CORONA, N.Y.	
Contractor's Name, Address TRIO 14-20 129TH STREET COLLEGE POINT, NY		Waste Disposal Site MEADOWFILL LANDFILL RT. #2, BOX 68 BRIDGEPORT, WV. 26330	
Name and Address of Responsible NESHAPS Agency U.S. EPA REGION II, 290 BROADWAY, NEW YORK, NY 10007			
Description of Materials ☐ RQ Waste Asbestos, Class 9, NA2212, PGIII ☐ Other ☐ RQ Waste White Asbestos, Class 9, UN2590, PGIII		Bags -	Cubic Yds. - 8
Special Handling Instructions and Additional Information		Drums or Tons -	OTHER -
OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled and are in all respects in proper condition for transport by highway according to applicable international government regulations. <i>JAN WILKOWSKI</i> <i>Supervisor</i> x <i>[Signature]</i> 6/18 Printed/Typed Name Title Signature Date (M/DD/YY)			
Transporter 1 (Acknowledgement of Receipt of Materials)			
Company Name and Address ASBESTOS TRANSPORTATION CO., INC. P.O. BOX 1044 HAMPTON BAYS, NY 11946		Signature: <i>[Signature]</i> Printed Name: Richard Johnson Title: DRIVER	Telephone No. 631-924-5050 Date 6/18/02
Transporter 2 (Acknowledgement of Receipt of Materials)			
Company Name and Address ASBESTOS TRANSPORTATION CO., INC. P.O. BOX 1044 HAMPTON BAYS, NY 11946		Signature: <i>[Signature]</i> Printed Name: Paul Ritchie Title: DRIVER	Telephone No. 631-924-5050 Date 6-22-02
Discrepancy Indication Space:			
MEADOWFILL LANDFILL 1 (304) 842-2784 Company Name and Address		Waste Disposal Site Owner or Operator's Certification (Receipt of Above Waste Accepted) Signature: <i>[Signature]</i> Printed Name: [Signature] Title: [Signature] Telephone No. Date 6-24-02	