

NYC DEPARTMENT OF ENVIRONMENTAL PROTECTION ASBESTOS INSPECTION REPORT

TOTAL FEET: 15510 0

Basis of Inspection:

TRU0807MN02

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: 6/7/02

PROJ. COMPLETION DATE: 7/7/02

I. FACILITY

ADDRESS: 49 BROADWAY BORO: MANHATTAN ZIP: 10006

TYPE OFFACILITY: BLOCK: LOT:

II. BUILDING OWNER

NAME: STAHL MIDTOWN PROPERTY

Contact: MICHAEL

TEL #:

ADDRESS: N/A 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: CARL LUTCHMEYER SQUAD #: 1 BADGE #: 7058

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

Contact at site: MICHAEL JAN WOLKOWICZ # 84919 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: 6/14/2002

☐ 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: Project supervision on site Steven Parmigiani of Trio.

Equipment brought onto Roof with bucket trucks. 55 Gallons drums also on site to store water. Decont built on pre-cleaned area. Eight workers on site plus air monitor. Fernandez of Warren & Panzer. Today store owner has to close early. Only cleaning and mobilization of decon completed.

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

SUPERVISOR INITIALS

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I. FACILITY

ADDRESS: 49 BROADWAY BORO: MANHATTAN ZIP: 10006
TYPE OFFACILITY: BLOCK: LOT:

II. BUILDING OWNER

NAME: STAHL MIDTOWN PROPERTY Contact: MICHAEL
TEL #: ADDRESS: N/A 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 #: A050

DATE OF INSPECTION: 6/9/02 TIME OF INSPECTION: From: 2 AM ☒ PM ☐

Contact at site: MICHAEL JAW 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 |
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| ☐ 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: Clean up ongoing on roof, six workers on site
Fernandez of Warren & Panzer also on site.

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2

SUPERVISOR INITIALS

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I. FACILITY

ADDRESS: 49 BROADWAY BORO: MANHATTAN ZIP: 10006

TYPE OFFACILITY: BLOCK: LOT:

II. BUILDING OWNER

NAME: STAHL MIDTOWN PROPERTY

Contact: MICHAEL

TEL #:

ADDRESS: N/A

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: CARL HUTCHMEDIAL SQUAD #: 1 BADGE #: A058

DATE OF INSPECTION: 6/16/02 TIME OF INSPECTION: From: 8 AM ☒ PM ☐Contact at site: MICHAEL JAN Wolkowicz To: 4 AM ☐ PM ☒

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

- | | | |
|--|--|--|
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☐ 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: Final cleaning of roof taking place. By the end of the day Jan said that they were ready for a final inspection. However, half of the roof could not be inspected because of ACM bags + equipment. This was requested to remove all bags + equipment.

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II. BUILDING OWNER

NAME: STAHL MIDTOWN PROPERTY Contact: MICHAEL
TEL #: ADDRESS: N/A CITY: STATE: ZIP:

IV. ASBESTOS ABATEMENT CONTRACTOR

NAME: TRIO ASBESTOS REMOVAL CORPORATION
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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: 6/30/02 TIME OF INSPECTION: From: 11³⁰ AM ☒ PM ☐To: 12⁴⁵ AM ☐ PM ☒Contact at site: ~~Michael~~ Saba Simic, 88152, John H. Boyd A4 90-05530.

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

- | | | |
|---|--|---|
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☐ 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: Joseph Bender of Trib was present on site.

The single story facade was vacuumed and washed
with airless sprayer. The clearance inspection was
passed at 12⁴⁵ pm, and the crew moved the boom truck
to 67 Greenwich St prior to breaking for lunch.
ACP/ENF Director C. Lutchmedial. visited the site several
occasions during the cleanup.

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RESULT CODE

25

SUPERVISOR INITIALS

AKA 49 BROADWAY

31

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 # 36391D	Job #	Floor or Location	Cust # 122
1. Work Site Name and Mailing Address 25 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 WILL 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		Other ☐	
Description of Materials ☐ RQ Waste Asbestos, Class 9, NA2212, PGIII ☐ Other ☐ RQ Waste White Asbestos, Class 9, UN2590, PGIII		Bags -	Cubic Yds. - 12
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 MORRIS</i> <i>Superior</i> <i>MR</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>Richard Johnson</i>	Telephone No. 631-924-5050
		Printed Name: Richard Johnson	Date 6/18/02
		Title: DRIVER	
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>	Telephone No. 631-924-5050
		Printed Name: <i>[Signature]</i>	Date 6-22-02
		Title: DRIVER	
Discrepancy Indication Space:			
WILLANDFILL LANDFILL 1-800-842-2784		Waste Disposal Site Owner or Operator's Certification (Receipt of Above Waste Accepted)	
		Signature: <i>[Signature]</i>	Telephone No.
		Printed Name: <i>[Signature]</i>	Date 6-22-02
Company Name and Address		Title:	

NYDEC 1A-371

49 BROADWAY

NYDCA 483056

31

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FAX 631-924-5085

Waste Manifest # 36391D	Job #	Floor or Location	Cust # 122
1. Work Site Name and Mailing Address 25 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		Other ☐	
Description of Materials ☐ RQ Waste Asbestos, Class 9, NA2212, PGIII ☐ Other _____ ☐ RQ Waste White Asbestos, Class 9, UN2590, PGIII		Bags -	Cubic Yds. - 12
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. <u>JAN WILKINSON</u> <u>Operator</u> <u>Signature</u> <u>6/18</u> 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: <u>Richard Johnson</u> Printed Name: <u>Richard Johnson</u> Title: <u>DRIVER</u>	Telephone No. 631-924-5050 Date <u>6/18/02</u>
Transporter 2 (Acknowledgement of Receipt of Materials)			
Company Name and Address ASBESTOS TRANSPORTATION CO., INC. P.O. BOX 1044 HAMPTON BAYS, NY 11946		Signature: <u>[Signature]</u> Printed Name: <u>[Signature]</u> Title: <u>DRIVER</u>	Telephone No. 631-924-5050 Date <u>6-22-02</u>
Discrepancy Indication Space:			
MEADOWFILL LANDFILL 1 (304) 842-2784		Waste Disposal Site Owner or Operator's Certification (Receipt of Above Waste Accepted) Signature: <u>[Signature]</u> Printed Name: <u>[Signature]</u> Title: <u>[Signature]</u> Telephone No. Date <u>6-29-02</u>	
Company Name and Address			

NYDEC 1A-371

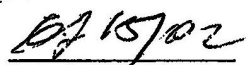
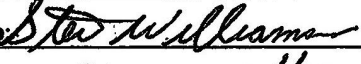
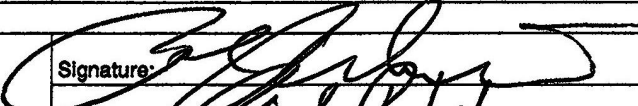
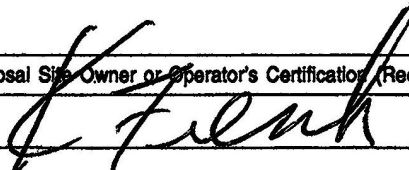
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PHONE 631-924-5050
FAX 631-924-5085

Waste Manifest # 36349	Job #	Floor or Location	Cust # 122
1. Work Site Name and Mailing Address 49 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		Bags -	Cubic Yds. - 20
☒ RQ Waste Asbestos, Class 9, NA2212, PGIII ☐ Other		Drums or Tons -	OTHER -
☐ RQ Waste White Asbestos, Class 9, UN2590, PGIII			
Special Handling Instructions and Additional Information			
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Transporter 1 (Acknowledgement of Receipt of Materials)			
Company Name and Address ASBESTOS TRANSPORTATION CO., INC. P.O. BOX 1044 HAMPTON BAYS, NY 11946		Signature: 	Telephone No. 631-924-5050
		Printed Name: Steven Williams	Date
		Title: DRIVER	06/15/02
Transporter 2 (Acknowledgement of Receipt of Materials)			
Company Name and Address ASBESTOS TRANSPORTATION CO., INC. P.O. BOX 1044 HAMPTON BAYS, NY 11946		Signature: 	Telephone No. 631-924-5050
		Printed Name: Steve Williams	Date
		Title: DRIVER	6-19-02
Discrepancy Indication Space:			
MEADOWFILL LANDFILL 1(304)842-2784		Waste Disposal Site Owner or Operator's Certification (Receipt of Above Waste Accepted)	
		Signature: 	Telephone No.
		Printed Name:	Date
Company Name and Address		Title: WM	6-19-02