

**ASBESTOS REMOVAL CORP.**

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

NYC DEP
PROJECT 60 BROAD STREET
NEW YORK, NY

CONTRACT# ROF-REM3
INVOICE # 24
DATE 7/31/2002

ITEM#	DESCRIPTION OF ITEM	UNIT PRICE	TY/SQ. FT	TOTAL VALUE
1	Roof cleanup-Asphalt/Uncovered Surface up to 2500 sq. ft. of clean-up per bldg/structure	\$ 1.00	0	\$ -
2	Roof cleanup-Asphalt/Uncovered Surface between 2500 sq. ft. 5000 sq. ft.	\$ 0.85	0	\$0.00
3	Roof cleanup-Asphalt/Uncovered Surface greater than 5000 sq. ft.	\$ 0.80	7050	\$ 5,640.00
4	Roof cleanup-Gravel/Stone Surface up to 2500 sq. ft. of clean-up per bldg/structure	\$ 3.00	0	\$ -
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	13925	34812.5
7	Façade Clean-up (up to 5000 sq. ft.)	\$ 2.60	800	\$ 2,080.00
8	Façade Clean-up (6-15 Story Buildings) (greater than 5000 sq. ft.	\$ 2.45	0	0
TOTAL				\$ 42,532.50

NOTE: ACP 7 INDICATES ITEM #1 FOR 3405 SQ. FT./ SHOULD BE CHARGED AT
ITEM #2 @ SAME QUANTITY BUT AT A LOWER UNIT PRICE

***** -IND. XMT JOURNAL- ***** DATE OCT-11-2002 ***** TIME 11:58 *****

DATE/TIME = OCT-11-2002 11:57
 JOURNAL No. = 23
 COMM.RESULT = OK
 PAGE(S) = 002/002
 DURATION = 00:00'58
 FILE No. = 104
 MODE = MEMORY TRANSMISSION
 DESTINATION = 912124838895
 RECEIVED ID = / 2124838895
 RESOLUTION = STD

-NYCDEP BANHM ASB/LEAD TRU-

***** - ***** 718 595 3648- *****

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# 1079.01.02

60 Broad Street

Received: 7/20/02

4:00:00 PM

ATC Group #: 8550

Analysis Date: 7/20/02

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 8550 -1	1620.00	0.0562	0	None Detected	0	0	0.0042	<17.79	<0.0042
02 8550 -2	1620.00	0.0562	0	None Detected	0	0	0.0042	<17.79	<0.0042
03 8550 -3	1620.00	0.0562	0	None Detected	0	0	0.0042	<17.79	<0.0042
04 8550 -4	1620.00	0.0562	0	None Detected	0	0	0.0042	<17.79	<0.0042
05 8550 -5	1620.00	0.0562	0	None Detected	0	0	0.0042	<17.79	<0.0042

ROMAN 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 analyst accuracy and precision) is available upon request.

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

Page 1 of 1

Post-it® Fax Note	7671	Date	10/11/02	# of pages	2
To	Ms. Theresa McGovern				
From	Krish				
Co./Dept.	NYC DEP				
Phone #	718-595-3721				
Fax #	212-483-8890				
Fax #	718-595-3744				

0550

WARREN & PANZER ENGINEERS, P. C.

AIR MONITORING LOG SHEET/CHAIN-OF-CUSTODY FORM

Fax (212) 922-0830

24 hr⁺/a

	12 hr ⁺ /a	6 hr ⁺ /a	3 hr ⁺ /a	Immediate ⁺ /a
1	100	100	100	100
2	100	100	100	100
3	100	100	100	100
4	100	100	100	100
5	100	100	100	100
6	100	100	100	100
7	100	100	100	100
8	100	100	100	100
9	100	100	100	100
10	100	100	100	100
11	100	100	100	100
12	100	100	100	100
13	100	100	100	100
14	100	100	100	100
15	100	100	100	100
16	100	100	100	100
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18	100	100	100	100
19	100	100	100	100
20	100	100	100	100
21	100	100	100	100
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32	100	100	100	100
33	100	100	100	100
34	100	100	100	100
35	100	100	100	100
36	100	100	100	100
37	100	100	100	100
38	100	100	100	100
39	100	100	100	100
40	100	100	100	100
41	100	100	100	100
42	100	100	100	100
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72	100	100	100	100
73	100	100	100	100
74	100	100	100	100
75	100	100	100	100
76	100	100	100	100
77	100	100	100	100
78	100	100	100	100
79	100	100	100	

Q.

CLIENT: W/C DEP

W&P FILE #: 1079.01.02

CLIENT: NYLDE
PROJECT: DDOF

LABORATORY: PTC

LOCATION: 60 BROAD ST.

ANALYSIS METHOD: PCM
circle one

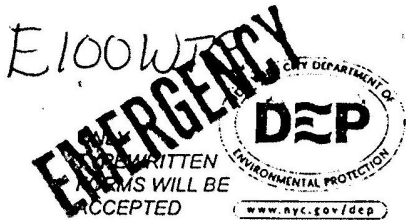
TECHNICIAN: L. Soto

[illegible]

COMMENTS:

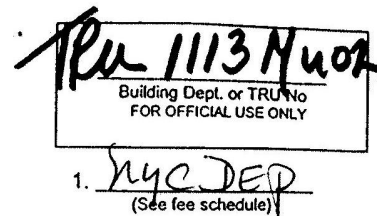
SAMPLE BY: Louis Soto	DATE: 7-19-02
SIGNATURE: <i>[Signature]</i>	
RELEASED BY: Louis Soto	DATE: 7-19-02
SIGNATURE: <i>[Signature]</i>	
RECEIVED BY: ATC	DATE: 07/20/02
SIGNATURE: <i>M. C. [Signature]</i>	16. 000

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



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 60 Broad Street Borough Manhattan Zip 10004
AKA _____ 3. Block 24 4. Lot 1
5. Type of Facility _____ 6. Name of Building _____

II. BUILDING OWNER

7. Name 60 Broad Street, LLC 8. Contact Person _____
9. Tel. # 212-483-8890 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

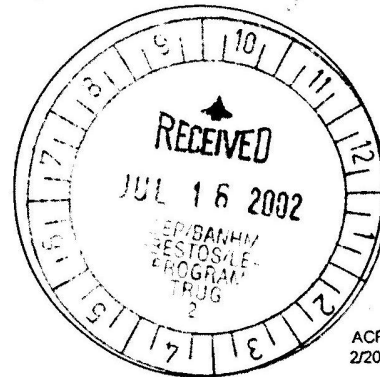
17. Name Warren & Panzer Engineers, P.C. 18. Contact Person Michael Nolan
19. Federal Employer ID. # _____ 20. Tel. # 212-922-0077 Fax # 212-922-0630
21. Address 228 East 45th Street City New York State NY Zip 10017
22. Sample Analysis Laboratory Warren & Panzer Engineers 23. NYS DOH ELAP # 11251

VI. PROJECT INFORMATION

24. Starting date for this portion of work 7/16/02 Projected completion date 8/16/02
Asbestos work schedule ☒ Monday ☒ Tuesday ☒ Wednesday ☒ Thursday ☒ Friday ☒ Saturday ☒ Sunday
Shift from: 8 ~~am~~ ☐ pm to 8 ☐ 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
21,775 Square Feet, and/or _____ Linear Feet



ACP 7
2/2001

ASBESTOS INSPECTION REPORT (continued)

26. Asbestos Hauler Asbestos Transportation Co. NYS DEC Permit # 1A-371 TEL.# 631-924-5050

Disposal Site(s) Imperial/POB 47, 11 Boggs Rd., PA: Southern Alleghenies 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 11134 uor

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	
39th	Item No. 3	Partial Roof	4050		
19th	Item No. 3	Partial Roof Setback	700		
11th	Item No. 6	Roof Setback	11800		
6th	Item No. 3	Roof Setback	2300		
6th	Item No. 6	Roof Setback	2125		
6th	Item No. 7	Partial Facade	800		

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>Warren & Panzer</u> Print Name of Air Monitor <u>Dipo ELEMO</u> Signature <u>Dipo E</u> 7/15/02 Date	<u>Trio Asbestos Rvl.Crp.</u> Print Name of Asbestos Contractor <u>[Signature]</u> Signature <u>[Signature]</u> 7/15/02 Date	<u>NYC</u> Print Name of Applicant (If other than Owner) <u>[Signature]</u> Signature <u>7/15/02</u> 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.

60 Broad Street, LLC c/o NYC

Print Name of Owner

[Signature]
Signature

7/15/02
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 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 #: 8550

Date: Saturday, July 20, 2002

Client Project: NYC DEP. W&P# 1079.01.02
60 Broad Street

Time: 11:10:53 PM

Number of Pages: 3

Comments:

(including cover page)

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: 7/20/02 9:30:00 PM
 ATC Group #: 8560
 Analysis Date: 7/21/02

Fax: (212) 922-0630 Phone: (212) 922-0077

Project: NYC DEP, W&P# 1079.01.02
 60 Broad Street

**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
01 8560 -1	1620.00	0.0562	0	None Detected	0	0	0.0042	<17.79	<0.0042
02 8560 -2	1620.00	0.0562	0	None Detected	0	0	0.0042	<17.79	<0.0042
03 8560 -3	1620.00	0.0562	0	None Detected	0	0	0.0042	<17.79	<0.0042
04 8560 -4	1620.00	0.0562	0	None Detected	0	0	0.0042	<17.79	<0.0042
05 8560 -5	1620.00	0.0562	0	None Detected	0	0	0.0042	<17.79	<0.0042

ROMAN 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 PLW/TEM #101187-0, NY State ELAP #10879

WARREN & PANZER ENGINEERS, P. C.

AIR MONITORING LOG SHEET/CHAIN-OF-CUSTODY FORM

PAGE 1 OF 1

8560

24 hr⁺/a

12 hr⁺/a

6 hr⁺/a

3 hr⁺/a

Immediate ⁺/a

P.O.

CLIENT: NYC DEP

W&P FILE #: 1079.01.02

PROJECT: 6th FL. ROOF

CONTACT:

LOCATION: 60 BROAD ST.

LABORATORY: ATC

ANALYSIS METHOD: PCM

TEM

7400

AMERA

EPAL LEVEL II

TECHNICIAN: L. SOTO

SAMPLE NUMBER	SAMPLE DESCRIPTION/LOCATION	SAMPLE TYPE	PUMP #	FLOWRATE START	STOP	ON	OFF	TOTAL TIME	VOLUME (liters)	CONCENTRATION (µg/cc.)
01	6th FL. OUTSIDE OFFICE DOOR	3	01	3	3	9 00	18 00	540	1620	
02	6th FL. NEAR ENTRANCE TO ROOF	3	02	3	3	9 01	18 00	540	1620	
03	6th FL. WEST SIDE NEW AC UNIT	3	03	3	3	9 02	18 02	540	1620	
04	6th FL. 20 FT. FROM AC UNIT	3	04	3	3	9 03	18 03	540	1620	
05	6th FL. 10 FT. FROM SAMPLE 4	3	05	3	3	9 04	18 04	540	1620	
06	FIELDS BLACK	1								
07	FIELDS BLACK	1								
08	CAPPED BLACK	1								

COMMENTS:

SAMPLE BY: Louis Soto
SIGNATURE: *[Signature]* DATE: 7-20-02

RELEASED BY: Louis Soto
SIGNATURE: *[Signature]* DATE: 7-20-02

RECEIVED BY: ATC
SIGNATURE: *[Signature]* DATE: 07/20/02

21:30

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 NOTES



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 #: 8560

Date: Sunday, July 21, 2002

Client Project: NYC DEP. W&P# 1079.01.02
60 Broad Street

Time: 10:33:13 AM

Comments:

Number of Pages: 3
(including cover page)

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

Received: 7/27/02

9:20:00 PM

ATC Group #: 8606

Analysis Date: 7/28/02

Project: NYC-DEP W & P File #: 1079.01.01

60 Broad Street, New York, NY

**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	Asbestos Concentration		Notes
					0.5µ-5 µ	5µ	(S/cc)	(S/mm ²)	(S/cc)	
01 8606 -1	1800.00	0.0450	0	None Detected	0	0	0.0048	<22.24	<0.0048	
02 8606 -2	1800.00	0.0450	0	None Detected	0	0	0.0048	<22.24	<0.0048	
03 8606 -3	1800.00	0.0450	0	None Detected	0	0	0.0048	<22.24	<0.0048	
04 8606 -4	1800.00	0.0450	0	None Detected	0	0	0.0048	<22.24	<0.0048	
05 8606 -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:

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 PUMTEM #101187-0, NY State ELAP #10879

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

WARREN & PANZER ENGINEERS, P. C.

AIR MONITORING LOG SHEET/CHAIN-OF-CUSTODY FORM

PAGE 1 OF 1
P.O.

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

2608

WSP FILE #:

CLIENT: Nyc DEP
PROJECT: 60 Broad St. WTC
LOCATION: Roof 11 & 19 floors

LABORATORY:
ANALYSIS METHOD: PCM 7400
circle one
TECHNICIAN: CHETAN KAMRAJ

CONTACT:
LLW#:
SCA JOB#:

SAMPLE NUMBER	SAMPLE DESCRIPTION/LOCATION	SAMPLE TYPE	PUMP #	FLOWRATE START	FLOWRATE STOP	ON	TIME OFF	TOTAL TIME	VOLUME (liters)	CONCENTR (µg/cc)
01	On the east corner of roof	3		4	4	19:05	01:35	390	1560	
02	On west corner of roof	3				19:06	01:36			
03	On north corner of roof	3				19:07	01:37			
04	On south corner of roof	3				19:08	01:38			
05	At Center of the roof	3				19:09	01:39			
06	{ Filling }									
07	{ Blank }									

COMMENTS: note job extended until the next morning ie 07/27/02, 01:35 hrs

SAMPLE BY: CHETAN KAMRAJ DATE: 07/26/02
SIGNATURE: Chetan Kamraj
RELEASED BY: Chetan Kamraj DATE: 07/27/02
SIGNATURE: Chetan Kamraj
RECEIVED BY: ATC Lab DATE: 07/27/02
SIGNATURE: Chetan 01.20

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 NOTES

Ms. T. McGovern

PII

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

Received: 7/27/02

9:20:00 PM

ATC Group #: 8608

Analysis Date: 7/28/02

Project: NYC-DEP W & P File #: 1079.01.01

60 Broad Street, New York, NY

**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
01 8608 -1	1560.00	0.0562	0	None Detected	0	0	0.0044	<17.79	<0.0044
02 8608 -2	1560.00	0.0562	0	None Detected	0	0	0.0044	<17.79	<0.0044
03 8608 -3	1560.00	0.0562	0	None Detected	0	0	0.0044	<17.79	<0.0044
04 8608 -4	1560.00	0.0562	0	None Detected	0	0	0.0044	<17.79	<0.0044
05 8608 -5	1560.00	0.0562	0	None Detected	0	0	0.0044	<17.79	<0.0044

ROMAN PEYSAKHOV

Analyzed by:

MICHAEL A. GORYCKI, Ph.D.

Approved by:

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WARREN & PANZER ENGINEERS, P.C.

AIR MONITORING LOG SHEET/CHAIN-OF-CUSTODY FORM

P.O.

24 hr⁺/a 12 hr⁺/a 6 hr⁺/a 3 hr⁺/a Immediate ⁷/a

228 East 45th Street
New York, NY 10017
(212) 922-8077
Fax (212) 922-0630

2606

W&P FILE #:

CONTACT:

LABORATORY:

LLW#:

ANALYSIS METHOD: PCM

TEM

SCA JOB#:

circle one

7400

EPA LEVEL II

TECHNICIAN: CHERAM RAMPAJ

CLIENT: NYC DEP
PROJECT: 60 Broad St M/Lab
LOCATION: Roof 11 to 12

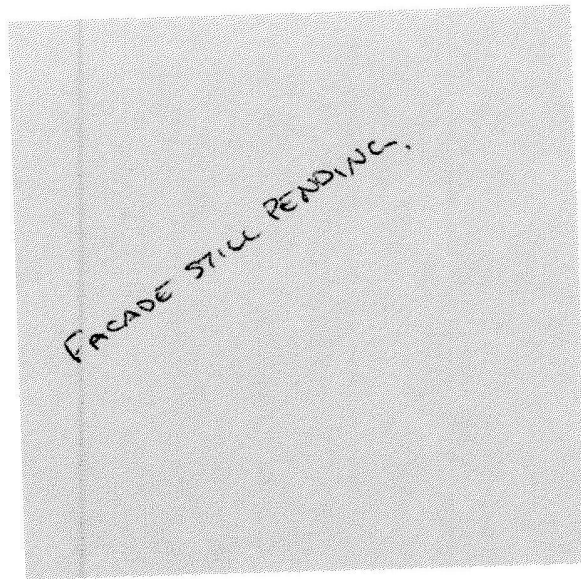
SAMPLE NUMBER	SAMPLE DESCRIPTION/LOCATION	SAMPLE TYPE	PUMP #	START	STOP	Fluoride Rate ON	OFF	TOTAL TIME	VOLUME (liters)	CONCENTR. (lb./cc.)
01	At north end of the roof	3		08:25	18:25	3	3	600	1800	
02	On south corner of the roof	3		08:26	18:26	3	3			
03	At north-east corner of roof	3		08:30	18:30	3	3			
04	At south-west corner of roof	3		08:33	18:33	3	3			
05	At the center of roof	3		08:35	18:35	3	3			
06	{ FIELDS }									
07	{ BLANK }									

COMMENTS:

SAMPLE BY: CHERAM RAMPAJ DATE: 07/27/02
SIGNATURE: Cheram Rampa
RELEASED BY: Cheram Rampa DATE: 07/27/02
SIGNATURE: Cheram Rampa
RECEIVED BY: ATC Lab DATE: 07/27/02
SIGNATURE: Atc 2120

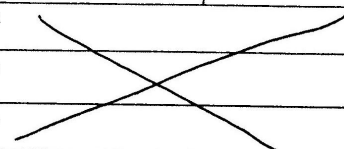
SAMPLE TYPE CODES			
1 - Blank	2 - Pre-Abatement	3 - During Abatement	4 - During Glove Bag Removal
5 - Final Clearance (inside)	6 - Final Clearance (outside)	7 - Personal	8 - Background

SEE REVERSE SIDE FOR ANALYSIS INFORMATION



ASBESTOS INSPECTION REPORT

PAGE 1 OF 1

PREMISE NO. 60 BROAD STREET		STREET		INSPECTION DATE 7/19, 7/20, 7/21, 7/26, 7/27	
FLOOR Roof, 11th, 6th	ZIP	BORO CODE 1	BLOCK	LOT	SQUAD # 1
INSPECTOR R. RAMMOHAN		BLDG TYPE A	BASIS OF INSPECT. TRU1113NW02		PHOTOS TAKEN ☒ YES ☐ NO
CONTRACTORS NAME TRIO ASBESTOS REMOVAL			SAMPLE NO. 		
ADDRESS			CITY		
STATE			ZIP		
PHONE			SAMPLE NO.		
LABORATORY NAME WARREN & PANZER ENGINEERS			OWNERS NAME CRG. MANAGEMENT		
ADDRESS			CITY		
STATE			ZIP		
PHONE			PHONE		
CONTACT PERSON: THERESA MCGOVERN			TIME OF INSPECTION FROM: WEEKENDS. 8 am/pm TO: 8 am/pm		
INSPECTION DISCLOSED:					
7/19/02 FRIDAY: EQUIPMENT MOBILIZED TO ROOF, MAREK, PROJECT MANAGER ON SITE WITH SUPERVISOR HENRY & 4 HANDLERS. ROOF SPOT CLEANING COMPLETED. (ALL THE ABOVE WORK WAS DONE AFTER 6 PM) 7/20/02 SATURDAY: 8am: 6TH FLOOR SETBACK ROCKS WASHING BEGAN HENRY INFANTAS 850-20 AND 8 HANDLERS ON SITE. LOUIS SOTO AHO0-20896 OF WARREN & PANZER ON SITE. 60% OF ROCKS WASHING WAS COMPLETED. THE WASTE WATER WAS FILTERED. 7/21/02 SUNDAY: 8am: HENRY INFANTAS AND 10 HANDLERS, ELKIN CANO AH93-02080 6TH FLOOR ROCKS WASHING COMPLETED. VISUAL INSPECTION WAS SATISFACTORY. 7/26/02 FRIDAY: 7pm-1am: HENRY INFANTAS & 10 HANDLERS ON SITE 19TH FLOOR SETBACK VACUUMING STARTED AND MOBILIZATION OF 11TH FLOOR SETBACK WAS ON GOING. (THROUGH ROOM 1145) FOR ROCKS WASHING. RAMRAJ CHETRAM - THE PROJECT MONITOR. 7/27/02 SATURDAY: 8am-5pm. ANDRZEJ KOWALSKI & 9 HANDLERS STARTED TO WORK ROCKS ON 11TH FLOOR SETBACK. HENRY & CREW OF 10 HANDLERS CAME BACK AT 1 PM. RAMRAJ CHETRAM WAS THE PROJECT MONITOR ON SITE. ROOM 1145 WAS UTILIZED FOR ACCESS TO SETBACK. ROOM 1145 & HALLWAY WERE FULLY PLASTICIZED. 7/28/02 SUNDAY 8am-8pm: ROCKS WASHING CONTINUED BY TWO CREW. HENRY INFANTAS & 10 HANDLERS & IRENEVSKY & 5 HANDLERS WERE SPREADING CLEAN ROCKS. 4:30PM VISUAL INSPECTION WAS SATISFACTORY SPREADING OF ROCKS COMPLETED AND UNLOADING COMPLETED AT 7:30PM					
NOV #	INFRACTIONS				RESULT CODE
NOV #					5
					SUPERVISORS INITIALS RIP

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 30/93