

**BENJAMIN KURZBAN
& SON CONTROL, INC.**1248 Ralph Ave.
BROOKLYN, N.Y. 11236

(718) 531-2900

INVOICE

1219

TO

Dept of Environmental Protection

59-17 Junction Blvd

Corona, NY 11368

DATE 11/7/02	ORDER NO.
SHIP TO Contract ROF-REM2	

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS			
QUANTITY	DESCRIPTION			UNIT PRICE		TOTAL	
>	Registration # CT 82620020015280						
	Pin# 82602WTCROOF2						
	For work completed at 57 Ann St						
	1540 SF @ 2/SF						
	Total Amount due this invoice					\$3,080.00	
	<i>R. Kurzban</i>						

ORIGINAL

Thank You!

Invoice sent to Denise
11-15-02

E218WTC

EMERGENCY
ONLY
APPROPRIATE
FEE WILL BE
ACCEPTED



NYC DEPARTMENT OF ENVIRONMENTAL PROTECTION
Asbestos Control Program
59-17 Junction Boulevard, 8th Floor, Corona, NY 11368-5107

ASBESTOS PROJECT NOTIFICATION
(ASBESTOS INSPECTION REPORT)



1. NYCDEP
(See fee schedule)

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 57 ANN STREET Borough MAN Zip 10038
AKA _____ 3. Block _____ 4. Lot _____
5. Type of Facility PARKING GARAGE 6. Name of Building _____

II. BUILDING OWNER

7. Name LITTLE MAN PARKING LLC 8. Contact Person _____
9. Tel. # _____ Fax # _____
10. Address 292 FIFTH AVENUE 4TH FLOOR City NEW YORK State NY Zip 10001

III. GENERAL CONTRACTOR

11. Name _____ Tel. # _____

IV. ASBESTOS ABATEMENT CONTRACTOR

12. Name BENJAMIN KURZBAN & SON CONTROL INC 13. Contact Person LEUE IANNICO
14. Federal Employer ID. # P11 15. Tel. # (718) 531-2900 Fax # (718) 209-1808
16. Address 1248 RALPH AVENUE City BROOKLYN State NY Zip 11236

V. THIRD PARTY AIR MONITOR

17. Name WARDEN & PANZER ENGINEERS 18. Contact Person MICHAEL NOLAN
19. Federal Employer ID. # P11 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 _____ 23. NYS DOH ELAP # _____

VI. PROJECT INFORMATION

24. Starting date for this portion of work 11/03/02 Projected completion date 11/09/02

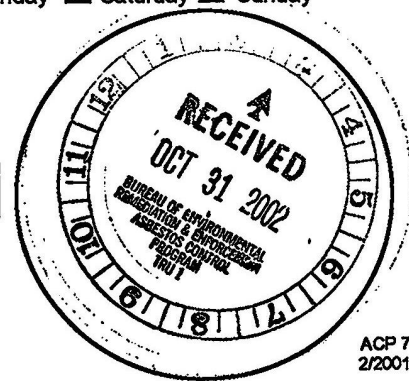
Asbestos work schedule ☒ Monday ☒ Tuesday ☒ Wednesday ☒ Thursday ☒ Friday ☒ Saturday ☒ Sunday

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
1540 Square Feet, and/or 0 Linear Feet



ACP 7
2/2001

ASBESTOS INSPECTION REPORT (continued)26. Asbestos Hauler IESI, NY NYS DEC Permit # NJ-462 Tel.# (718) 522-2263Disposal Site(s) BlueRidge Landfill PO Box 399 Scotsdale, Pa 17254

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

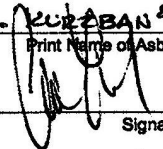
29. ABATEMENT PROCEDURE (Check all appropriate boxes)

- ☐ Full Containment ☐ Glovebag ☐ Tent ☐ DEP Variance Application

30. LOCATIONS OF ABATEMENT

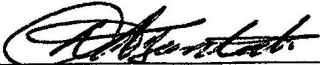
Floor(s)	DESCRIBE SECTION OF FLOOR (e.g. entire, east wing, room #, boiler room, lobby, etc.)	AFFECTED SURFACES CONTAINING ACM (e.g. Pipe lagging, ceiling, plenum ducts, storage tanks, decking, etc.)	AMOUNT OF ACM		DESCRIPTION OF WORK BEING PERFORMED (e.g. running cable, installing fire sprinklers, removing and replacing boilers, etc.)
			SQUARE FEET	LINEAR FEET	
<u>FACADE</u>	<u>SOUTH</u>	<u>FACADE SURFACE</u>	<u>1540</u>		<u>WINDOWS & LEDGES</u>

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 ENGINEERS</u> Print Name of Air Monitor  Signature <u>10/30/02</u> Date	<u>B. KURBAN & SON CORP.</u> Print Name of Asbestos Contractor  Signature <u>10/30/02</u> Date	_____ 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.

 Print Name of Owner

 NYC DEP
 Signature

10/30/02
 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

11/07/2002 18:16 FAX

022



ATHENICA

ENVIRONMENTAL SERVICES INC.

Tel. (212) 784-7499
Fax. (212) 784-4085

AIRBORNE ASBESTOS ANALYSIS BY TRANSMISSION ELECTRON MICROSCOPY

CLIENT: Warren & Panzer Engineers, P.C.
LABORATORY ID #: T02-11-019
ANALYT. METHODOLOGY: AHERA
FILTER TYPE: M.C.E.
AVERAGE G.O. AREA (μm^2): 0.013433

PROJECT: NYC DEP, 57 Ave Street
DATE OF REPORT: 11/04/02
DATE OF ANALYSIS: 11/04/02
EFFECTIVE FILTER AREA (mm^2): 385

LABORATORY RESULTS

CLIENT #	LAB. ID #	LOCATION	VOLUME (L)	G.O.'s ANALYZED	AREA ANALYZED (mm^2)	ANALYT. SENSITIVITY (structure/ cm^2)	TOTAL ASBESTOS AIR CONC. (structure/ cm^2)	TOTAL ASBESTOS FILTER CONC. (structure/ mm^2)	AIR CONC. FOR STRUCT. 0.355 μm	AIR CONC. FOR STRUCT. $\geq 0.7 \mu\text{m}$	ASBEST. TYPE CRYST.	AMPHIB. ASBEST. TYPE SPECIFY
01	T02-011-019-3770	North of building	1620	4	0.0537	0.0044	<0.0044	<18.61	NA	NA	NA	NA
02	T02-011-019-3771	South of building	1620	4	0.0537	0.0044	<0.0044	<18.61	NA	NA	NA	NA
03	T02-011-019-3772	Central building	1620	4	0.0537	0.0044	<0.0044	<18.61	NA	NA	NA	NA
04	T02-011-019-3773	West of building	1620	4	0.0537	0.0044	<0.0044	<18.61	NA	NA	NA	NA
05	T02-011-019-3774	East of building	1620	4	0.0537	0.0044	<0.0044	<18.61	NA	NA	NA	NA

[Signature]

ANALYST
E. Dimitrakas

[Signature]

LABORATORY DIRECTOR
Spiro Dourgas

LABORATORY USE ONLY - DO NOT WRITE IN THESE SPACES

- Athenica Environmental Services Inc. (AES), is responsible only for information pertaining to samples taken by its employees.
- Air sampling cassettes will be stored for sixty (60) days. AES Inc., should be notified within this time frame for a true duplicate analysis.
- If AES Inc., did not conduct the sampling, the reported asbestos concentration was derived based on information provided by the client. Under these circumstances, the air concentration data is supplied solely for the convenience of the client.
- The report relates only to items tested. This report must not be used to claim product endorsement by NVLAP or any other agency of the U.S. Government. Test reports may not be reproduced except in full and with prior approval of AES Inc.
- The liability of Athenica Environmental Services Inc. with respect to the services charged, shall in no event exceed the amount of the invoice.

228 East 45th Street
New York, NY 10017
(212) 922-0077
Fax (212) 922-0530

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

Fax (212) 922-0530

CLIENT: DEP

PROJECT:

LOCATION:

W&P FILE #: 1079-D/-Q2

LABORATORY: W & P

ANALYSIS METHOD:	PCM	TEM
TEM		

circle one 7400 AHERA EPA LEVEL II

TECHNICIAN:

LOCATION: 57 AVALA STREET

CONTACT: M. W. L. 200

PAGE 1 OF 1

P.O.

SAMPLE NUMBER	SAMPLE DESCRIPTION/LOCATION	SAMPLE TYPE	PUMP #	FLOWRATE START STOP	TIME ON OFF	TOTAL TIME	VOLUME (liters)	CONCENTR. (lb./cc.)
D1	NORTH of Bullbrook	3		9 9	1430 1830	180	1620	
D2	SOUTH of Bullbrook	1		9 9	1431 1731	180	1620	
D3	CENTRE of Bullbrook	1		9 9	1432 1732	180	1620	
D4	WEST of Bullbrook	1		9 9	1433 1733	180	1620	
D5	EAST of Bullbrook.	3		9 9	1435 1735	180	1620	
D6	FB							
D7	FB							
D8	FB							

SAMPLE BY: Victorino as Father DATE: 11-13-02
 SIGNATURE: [Signature]
 RELEASED BY: _____ DATE: _____
 SIGNATURE: _____
 RECEIVED BY: C. D. GARCIA DATE: 11/14/02
 SIGNATURE: [Signature]

727.011-019

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 DISCUSSION

**BENJAMIN KURZBAN
& SON CONTROL, INC.**1248 Ralph Ave.
BROOKLYN, N.Y. 11236

(718) 531-2900

INVOICE

1122

TO Dept of Environmental Protection

59-17 junction Blvd

Corona, New York 11373

DATE 6/20/02	ORDER NO.
SHIP TO Re: Contract ROF-REM 2	

SALESPERSON	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
>		Registration # GT 826 20020015280		
		Pin 82602WTCROOF2		
		Clean up work completed at 57 Ann St		
		14,495 SF @ 2.00/FT		
		Total Amount Due this Invoice		\$ 28,990.00

ORIGINAL

Thank You!

VI. PROJECT INFORMATION

24. Starting date for this portion of work 6/9/02 Projected completion date 7/9/02

Asbestos work schedule ☐ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday ☐ Sunday

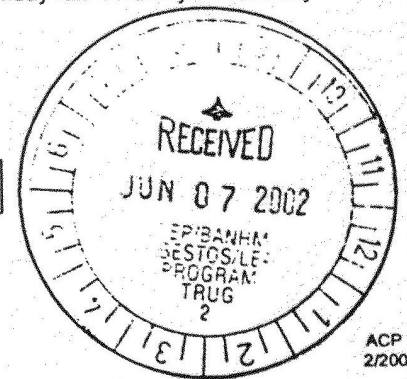
Shift from: ☐ am ☐ pm to ☐ am ☐ pm

If other,
specify _____

Access to inspect the premises must be provided during the work schedule indicated in this item.

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

14495 Square Feet, and/or 0 Linear Feet

ACP 7
2/2001

1E009WTC



NYC DEPARTMENT OF ENVIRONMENTAL PROTECTION

Asbestos Control Program
59-17 Junction Boulevard, 8th Floor, Corona, NY 11368-5107

ASBESTOS PROJECT NOTIFICATION
(ASBESTOS INSPECTION REPORT)

TRU 0822H
Building Dept. or TRU No
FOR OFFICIAL USE ONLY

ONLY
TYPEWRITTEN
FORMS WILL BE
ACCEPTED

1. DEP
(See fee schedule)

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 57 Ann St Borough Manhattan Zip _____
AKA _____ 3. Block 92 4. Lot 10
5. Type of Facility _____ 6. Name of Building _____

II. BUILDING OWNER

7. Name 57 Ann St Realty Assoc. Inc c/o Lance Howard 8. Contact Person _____
9. Tel. # _____ Fax # _____
10. Address _____ City _____ State _____ Zip _____

III. GENERAL CONTRACTOR

11. Name _____ Tel. # _____

IV. ASBESTOS ABATEMENT CONTRACTOR

12. Name Benjamin Kurzban & Son Control 13. Contact Person Louie Iannico
14. Federal Employer ID. # PII 15. Tel. # (718) 531-2900 Fax # (718) 209-1808
16. Address 1248 Ralph Avenue City Brooklyn State NY Zip 11236

V. THIRD PARTY AIR MONITOR

17. Name Warren & Panza 18. Contact Person _____
19. Federal Employer ID. # PII 20. Tel. # (212) 922-0077 Fax # (212) 922-0630
21. Address 228 East 45th St City New York State NY Zip 10017
22. Sample Analysis Laboratory _____ 23. NYS DOH ELAP # _____

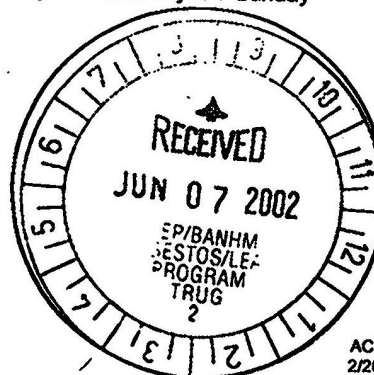
VI. PROJECT INFORMATION

24. Starting date for this portion of work 6/9/02 Projected completion date 7/9/02
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.

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

14495 Square Feet, and/or 0 Linear Feet



ACP 7
2/2001

57 ANN STREET

ASBESTOS INSPECTION REPORT (continued)

26. Asbestos Hauler IESI, NY NYS DEC Permit # NJ-462 Tel.# (718) 522-2263Disposal Site(s) BlueRidge Landfill PO Box 399 Scotsdale, Pa 17254

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

ROOF MATERIAL: CONCRETEWu 08224uor

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	
ROOF		ROOF SURFACE	11225		
		PARAPET WALLS	1256		
		BULK HEAD WALLS	1200		
		FIRE ESCAPES	500		
		PARAPET LEDGE	314		

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 Y PANZER</u> Print Name of Air Monitor <u>[Signature]</u> Signature <u>6/03/02</u> Date	<u>B. KURZBAN & SON</u> Print Name of Asbestos Contractor <u>[Signature]</u> Signature <u>6/03/02</u> Date	_____ 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.

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

Asbestos Inspection Report

Premise No. 57 ANN STREET					Inspection Date: 06-11-02	
Floor ROOF	Zip	Borough 1	Block 92	Lot 10	Squad # N/A	Badge # A020
Inspector Dennis Antzoulatos		Building Type PARKING GARAGE		Basis of Inspection WTC Survey		Photos Taken Yes ☒ No ☐
Contractor's Name Benjamin Kurzban & Son Control				Sample Number N/A		
Address City 1248 Ralph Avenue, Brooklyn				Sample Number N/A		
State Zip Phone NY 11236 (718)531-2900				Sample Number N/A		
Laboratory Name Warren & Panzer Engineers Inc.				Owner's Name		
Address City 228 East 45 Street New York				Address City		
State Zip Phone NY 10017 (212) 922-0077				State Zip Phone		
Contact Person WILLIS MOORE				Time of Inspection from: 10 ⁰⁰ AM - 4 ⁰⁰ PM		
10⁰⁰ AM I CONDUCTED A VISUAL INSPECTION OF THE ROOF AND FIRE ESCAPE AREAS AFTER THE CLEAN UP OF DEBRIS WAS COMPLETED. THE CONCRETE ROOF OF THE PARKING GARAGE WAS FREE OF ANY VISIBLE WTC DEBRIS. THE METAL FIRE ESCAPES STILL REQUIRE SOME MINOR SPOT CLEANING. THE AREAS OF SPOT CLEANING WERE POINTED OUT TO THE ASBESTOS HANDLER SUPERVISOR ASSIGNED TO THIS PROJECT. 3⁰⁰ PM A VISUAL INSPECTION IS CONDUCTED OF THE METAL FIRE ESCAPES WHICH REQUIRED THE SPOT CLEANING. THE RE-INSPECTED AREAS WERE FOUND TO BE FREE OF VISIBLE WTC DEBRIS. 4⁰⁰ PM I LEAVE THE WORKSITE. THE REMOTE DECONTAMINATION UNIT WILL REMAIN FOR THE ONGOING CLEAN-UP ACTIVITIES AT 49 ANN STREET AND 55 ANN STREET.						

PP.

Asbestos Inspection Report

Premise No. 57 ANN STREET					Inspection Date: 06-09-02	
Floor ROOF	Zip	Borough 1	Block 92	Lot 10	Squad # N/A	Badge # A020
Inspector Dennis Antzoulatos		Building Type PARKING GARAGE		Basis of Inspection WTC Survey		Photos Taken Yes ☒ No ☐
Contractor's Name Benjamin Kurzban & Son Control				Sample Number N/A		
Address City 1248 Ralph Avenue, Brooklyn				Sample Number N/A		
State Zip Phone NY 11236 (718)531-2900				Sample Number N/A		
Laboratory Name Warren & Panzer Engineers Inc.				Owner's Name		
Address City 228 East 45 Street New York				Address City		
State Zip Phone NY 10017 (212) 922-0077				State Zip Phone		
Contact Person WILLIS MOORE				Time of Inspection from: 9 ³⁰ AM - 2 ³⁰ PM		
9³⁰ AM ARRIVED ONSITE. ABATEMENT CONTRACTOR AND CONSULTANT REPRESENTATIVES ARE ONSITE. ABATEMENT CONTRACTOR'S WORKERS ARE LOADING OFF EQUIPMENT TO BE USED IN THE CLEAN-UP OF THE GARAGE ROOF. ABATEMENT CONTRACTOR'S CREW IS MADE UP OF 3 ASBESTOS HANDLERS AND 3 ASBESTOS HANDLER SUPERVISORS. I REQUEST AND I AM PRESENTED WITH VALID NYC DEP AND NYS DOL LICENSES, FOR ALL WORKERS. CONSULTANT'S REP (WARREN & PANZER), LARRY BAER ALSO PRESENTS HIS LICENSE (AH-8900814 EXP. DATE 02/03).						
10⁴⁵ AM I SPOKE WITH DEPUTY DIRECTOR P. THEODORELLY'S REGARDING AIR SAMPLING REQUIREMENTS FOR THE PROJECT. ABATEMENT CONTRACTOR'S WORKERS BEGIN HANGING CAUTION TAPE AND DEBRIS ABATEMENT SIGNS AT ENTRANCES TO THE WORK AREA. G. FRUCTMAN (NYC DEP) ARRIVES ONSITE TO MONITOR AIR SAMPLING.						
11⁰⁰ AM REMOTE DECONTAMINATION UNIT SET-UP BEGINS.						
12²⁵ PM ASBESTOS HANDLERS / SUPERVISORS BEGIN WETTING AND BAGGING BULK DEBRIS FROM THE ROOF.						
12³⁰ PM - 12⁴⁵ PM LARRY BAER (WARREN & PANZER) STARTS THE AIR SAMPLING FOR THIS PHASE OF THE ROOF CLEAN-UP (PHASE I). ROOF CLEAN-UP WILL BE DONE IN TWO PHASES. THE PHASE I AREA (139' X 50') IS THE AREA DIRECTLY OPPOSITE THE ELEVATOR DOORS. PHASE II AREA IS THE REMAINING ROOF AREA AND THE METAL FIRE ESCAPE. TODAY'S ACTIVITIES WILL BE LIMITED TO PHASE I. A TOTAL OF FIVE AIR SAMPLES WILL BE RUN. TWO AIR SAMPLES ARE SET UP ON THE ROOF JUST OUTSIDE THE PHASE I ROOF CLEAN-UP AREA. ONE AIR SAMPLE IS SET UP AT THE LOCATION OF THE GFI ELECTRICAL PANEL (INTERIOR STAIRWELL LEADING TO ROOF)						

Asbestos Inspection Report

Premise No. 57 ANN STREET	Inspection Date: 06-09-02
Inspector Dennis Antzoulatos	Page <u>2</u> of <u>2</u>

ONE AIR SAMPLE IS SET UP IN THE INTERIOR STAIR WELL AT THE THIRD FLOOR LANDING. THE FINAL AIR SAMPLE IS SET UP AT THE GROUND FLOOR OF THE PARKING GARAGE NEAR THE ELEVATOR. THE AIR SAMPLING VOLUME IS 5 LITERS / MINUTE.

1³⁰PM DENNIS WHITE (NYC DEP) ARRIVES ONSITE. I BRIEF D. WHITE ON THE PROJECT'S PROGRESS AND EXPLAIN THE AIR SAMPLING REQUIREMENTS FOR THE PROJECT.

1⁴⁵PM D. WHITE AND I ENTER THE WORK AREA IN PROPER PERSONAL PROTECTIVE EQUIPMENT (AIR PURIFYING RESPIRATORS AND TYVEK SUITS) TO INSPECT THE WORK AREA. ALL ABATEMENT CONTRACTOR'S WORKERS ARE IN PROPER PPE. WETTING AND BAGGING OF BULK DEBRIS IS STILL IN PROGRESS.

2¹⁰PM D. WHITE AND I LEAVE THE WORK AREA. D. WHITE WILL MONITOR THE REMAINDER OF TODAY'S CLEAN UP ACTIVITIES

2³⁰PM I LEAVE THE WORK SITE.

RP

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

57 Ann Street, New York, NY.

Received: 6/9/02

8:30:00 PM

ATC Group #: 8031

Analysis Date: 6/9/02

**Asbestos Fiber Analysis by Transmission Electron Microscopy (TEM) Performed
by EPA 40 CFR Part 763 Final Rule (AHERA)**

Sample	Volume	Area Analyzed	Non Ash	Asbestos Type(s)	# Structures 0.5µ-5 µ	Analytical Sensitivity (S/cc)	Asbestos Concentration (S/mm ²) (S/cc)	Notes
03 8031 -1	1500.00	0.0562	0	None Detected	0	0.0046	<17.79 <0.0046	
04 8031 -2	1500.00	0.0562	0	None Detected	0	0.0046	<17.79 <0.0046	
05 8031 -3	1500.00	0.0562	0	None Detected	0	0.0046	<17.79 <0.0046	
06 8031 -4	1500.00	0.0562	0	None Detected	0	0.0046	<17.79 <0.0046	
07 8031 -5	1500.00	0.0562	0	None Detected	0	0.0046	<17.79 <0.0046	

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

Page 1 of 1

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

57 Ann Street, New York, NY

Received: 6/10/02

9:00:00 PM

ATC Group #: 8042

Analysis Date: 6/11/02

**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)	Notes
03 8042 -1	1440.00	0.0562	0	None Detected	0	0.0048	<17.79	<0.0048
04 8042 -2	1440.00	0.0562	0	None Detected	0	0.0048	<17.79	<0.0048
05 8042 -3	1440.00	0.0562	0	ANTHOPHILLY	0	0.0048	17.79	0.0048 *
06 8042 -4	1440.00	0.0562	0	None Detected	0	0.0048	<17.79	<0.0048
07 8042 -5	1440.00	0.0562	0	None Detected	0	0.0048	<17.79	<0.0048

ROMAN PEYSAKHOV

Analyzed by: *RP*

MICHAEL A. GORYCKI, Ph.D.

Approved by:

Disclaimer: This 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 PLWTEM #101187-0, NY State ELAP #10879

PAGE 1 OF 4

Fax (212) 922-0630

24 hr + 19

	12 hr ⁺ /a	6 hr ⁺ /a	3 hr ⁺ /a	Immediate ⁺ /a
1	100	100	100	100
2	100	100	100	100
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79	100	100	100	

P.O.

W&P FILE #: 1079-01-02

CLIENT: M.Y.C.D.E.P.

PROJECT: CACKE BOOF

LOCATION: 57 ANN STREET, NY, NY

LABORATORY: A7C LAB

102

ANALYSIS METHOD:	PCM	TEM	TEM

AHERA / EPA LEVEL II

TECHNICIAN: LAURENCE BAER

[illegible]

COMMENTS:

FAX RESULTS TO WFP ECU, P.O. THANK YOU, B

SAMPLE BY:	LAURENCE BOER	DATE: 6/10/02
SIGNATURE:	<i>Laurence Boer</i>	MONDAY
RELEASED BY:	LAURENCE BOER	DATE: 6/10/02
SIGNATURE:	<i>Laurence Boer</i>	MONDAY
RECEIVED BY:	R. PAVOAKHID	DATE: 6/10/02
SIGNATURE:	<i>R. Pavokhid</i>	

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

Asbestos Inspection Report

Premise No. 57 ANN STREET					Inspection Date: 06-09-02	
Floor ROOF	Zip	Borough 1	Block 92	Lot 10	Squad # N/A	Badge # A020
Inspector Dennis Antzoulatos		Building Type PARKING GARAGE		Basis of Inspection WTC Survey		Photos Taken Yes ☒ No
Contractor's Name Benjamin Kurzban & Son Control				Sample Number N/A		
Address City 1248 Ralph Avenue, Brooklyn				Sample Number N/A		
State Zip Phone NY 11236 (718)531-2900				Sample Number N/A		
Laboratory Name Warren & Panzer Engineers Inc.				Owner's Name		
Address City 228 East 45 Street New York				Address City		
State Zip Phone NY 10017 (212) 922-0077				State Zip Phone		
Contact Person WILLIS MOORE				Time of Inspection from: 9 ³⁰ AM - 2 ³⁰ PM		
9³⁰ AM ARRIVED ONSITE. ABATEMENT CONTRACTOR AND CONSULTANT REPRESENTATIVES ARE ONSITE. ABATEMENT CONTRACTOR'S WORKERS ARE LOADING OFF EQUIPMENT TO BE USED IN THE CLEAN-UP OF THE GARAGE ROOF. ABATEMENT CONTRACTOR'S CREW IS MADE UP OF 3 ASBESTOS HANDLERS AND 3 ASBESTOS HANDLER SUPERVISORS. I REQUEST AND I AM PRESENTED WITH VALID NYC DEP AND NYS DOL LICENSES, FOR ALL WORKERS. CONSULTANT'S REP (WARREN & PANZER), LARRY BAER ALSO PRESENTS HIS LICENSE (AH-8900814 EXP. DATE 02/03).						
10⁴⁵ AM I SPOKE WITH DEPUTY DIRECTOR P. THEODORELLY'S REGARDING AIR SAMPLING REQUIREMENTS FOR THE PROJECT. ABATEMENT CONTRACTOR'S WORKERS BEGIN HANGING CAUTION TAPE AND DEBRIS ABATEMENT SIGNS AT ENTRANCES TO THE WORK AREA. G. FRUTMAN (NYC DEP) ARRIVES ONSITE TO MONITOR AIR SAMPLING.						
11¹⁰ AM REMOTE DECONTAMINATION UNIT SET-UP BEGINS.						
12²⁵ PM ASBESTOS HANDLERS / SUPERVISORS BEGIN WETTING AND BAGGING BULK DEBRIS FROM THE ROOF.						
12³⁰ PM - 12⁴⁵ PM LARRY BAER (WARREN & PANZER) STARTS THE AIR SAMPLING FOR THIS PHASE OF THE ROOF CLEAN-UP (PHASE I). ROOF CLEAN-UP WILL BE DONE IN TWO PHASES. THE PHASE I AREA (139'X50') IS THE AREA DIRECTLY OPPOSITE THE ELEVATOR DOORS. PHASE II AREA IS THE REMAINING ROOF AREA AND THE METAL FIRE ESCAPE. TODAY'S ACTIVITIES WILL BE LIMITED TO PHASE I. A TOTAL OF FIVE AIR SAMPLES WILL BE RUN. TWO AIR SAMPLES ARE SET UP ON THE ROOF JUST OUTSIDE THE PHASE I ROOF CLEAN-UP AREA. ONE AIR SAMPLE IS SET UP AT THE LOCATION OF THE GFI ELECTRICAL PANEL (INTERIOR STAIRWELL LEADING TO ROOF)						

Asbestos Inspection Report

Premise No. 57 ANN STREET	Inspection Date: 06-09-02
Inspector Dennis Antzoulatos	Page <u>2</u> of <u>2</u>

ONE AIR SAMPLE IS SET UP IN THE INTERIOR STAIR WELL AT THE THIRD FLOOR LANDING. THE FINAL AIR SAMPLE IS SET UP AT THE GROUND FLOOR OF THE PARKING GARAGE NEAR THE ELEVATOR. THE AIR SAMPLING VOLUME IS 5 LITERS / MINUTE.

1³⁰PM DENNIS WHITE (NYC DEP) ARRIVES ONSITE. I BRIEF D. WHITE ON THE PROJECT'S PROGRESS AND EXPLAIN THE AIR SAMPLING REQUIREMENTS FOR THE PROJECT.

1⁴⁵PM D. WHITE AND I ENTER THE WORK AREA IN PROPER PERSONAL PROTECTIVE EQUIPMENT (AIR PURIFYING RESPIRATORS AND TYVEK SUITS) TO INSPECT THE WORK AREA. ALL ABATEMENT CONTRACTOR'S WORKERS ARE IN PROPER PPE. WETTING AND BAGGING OF BULK DEBRIS IS STILL IN PROGRESS.

2¹⁰PM D. WHITE AND I LEAVE THE WORK AREA. D. WHITE WILL MONITOR THE REMAINDER OF TODAY'S CLEAN UP ACTIVITIES

2³⁰PM I LEAVE THE WORK SITE.

RP



Warren & Panzer Engineers, P.C.

228 East 45th Street
New York, New York 10017
Tel. (212) 922-0077
Fax (212) 922-0630

July 1, 2002

Mr. Leonard G. Atteloney
New York City Department of Environmental Protection
96-05 Horace Harding Expressway
Corona, NY 11368

Re: Final Clearance TEM Air Sample Results

W&P File #: 1079.01.02

Dear Mr. Atteloney:

On June 10, 2002, a roofing-cleaning project was completed at the building located at 57 Ann Street. Transmission Electron Microscopy air samples were collected at the completion of the abatement work. Final clearance air samples collected met the clearance criteria of less than 70 Structures per square millimeter set forth by the NYS Department of Labor Industrial Code Rule 56 and the NYC Department of Environmental Protection Title 15, Chapter 1 Asbestos Rules and Regulations, and this area can now be re-occupied.

Along with this correspondence, I have enclosed a copy of the final visual inspection checklist. If you have any questions or should you need additional information, please contact me at (212) 922-0077.

Sincerely,

WARREN & PANZER ENGINEERS, P.C.

A handwritten signature in black ink, appearing to read 'Michael R. Nolan', is written over a horizontal line.

Michael R. Nolan
Senior Project Manager

cc: Krish Radhakrishnan, PE
Attachment(s)

*A Member of
The Warren & Panzer Group*

Warren & Panzer Group

FINAL VISUAL INSPECTION OF ABATEMENT PROJECTS

W&P Project #:...1079-01-02.....

Project Name:...DEP ROOFS AND FACADES CLEANING.....

W&P Project Manager: ...MIKE NOLAN.....

Abatement Contractor: ...BENJAMIN KURZBAN & SON, INC.....

Job Location: ...57 ANN ST. N.Y. N.Y.....

Type of Abatement: (circle)

Cleaning

Removal

Enclosure

Glovebag

Encapsulation

Visual Inspection checklist (No Residual Dust or Debris Observed Yes or No)

Floor:.....

Parapet walls:.....

Parapet ledges:.....

Bulkheads:.....

Roofs: ...(PHASE IV) EAST SIDE MAIN ROOF / PHASE IV WEST SIDE MAIN ROOF.....

Ventilation Duct:

Miscellaneous Surfaces:

Facades: ...ROOF EAST WALL & BULK HEADS.....

Circle One

Pass

Fail

Field Notes: (Record any problems encountered here.)

STAINS LOOK LIKE ACM BUT ARE NOT - LB

Name...LAWRENCE BOER.....

Signature...Lawrence Boer.....

Date...6/10/02.....
A Member of
The Warren & Panzer Group

IESI NY CORPORATION

110 5th Street • Brooklyn, NY 11215
 Phone: 718-522-2263 • Fax: 718-522-2697

MANIFEST

11016

DATE

7/15/02

G E N E R A T O R	1. Generator Address 57 Ann Street New York, N.Y.		Owner's name Dept Of Envir Protection	Wait and Load Time In _____ Time Out _____
	2. Contractor's name and address Benjamin Kurzban & Son 1248 Ralph Avenue Brooklyn, NY 11236			Drop Date 6/17/02 4:40
	3. Waste disposal site (WDS) name, mailing address and physical site location IESI Pa Blue Ridge Landfill Corporation P.O. Box 399 Scotland, Pa 17254			WDS phone number Permit # 100934
	4. Name and address responsible agency (Local, District or EPA Office where notification was sent) US EPA 290 Broadway, New York 10007			
	5. Description of materials (RQ) WASTE ASBESTOS 9, NA2212, III		6. VEH. LIC. # 29696 AN TYPE C1052 SIZE 4010-02	7. TOTAL QUANTITY BAGS CUBIC YARDS
	8. Generator Certification		Box # 4017	
	9. CONTRACTOR 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. Mike Mike Printed/Typed Name Title Signature Date (M/D/Y) 7/15/02			
	10. Transporter #1 (Acknowledgement of receipt of materials) IESI NY CORPORATION • 110 5th Street, Brooklyn, NY 11215			DEC Permit No. NJ-462 JA-462
	Printed/Typed Name Title Signature Dimitri A. A. DRIVER Signature			Date (M/D/Y) 7/15/02
	11. Transporter #2 (Acknowledgement of receipt of materials) IESI			DEC PERMIT # NJ-462
Printed/Typed Name Title Signature Date (M/D/Y)				
T R A N S P O R T E R	12. Discrepancy indication space			
	13. Waste disposal site owner or operator: Certification of receipt of asbestos materials covered by this manifest except as noted in item #12 Katriona K. Kirk Printed/Typed Name Title Signature Date (M/D/Y) 7/17/02			

WHITE:LANDFILL • GREEN:IESI • PINK:GENERATOR • YELLOW:CONTRACTOR • GOLD:JOB SITE

IESI NY CORPORATION

110 5th Street • Brooklyn, NY 11215
 Phone: 718-522-2263 • Fax: 718-522-2697

MANIFEST

11320

DATE

7/22/02

G E N E R A T O R	1. Job Site Address 57 Ann Street New York, N.Y.		Owner's name Dept Of Envr Protection	Wait and Load Time In _____ Time Out _____
	2. Contractor's name and address Benjamin Kurzman & Son 1248 Ralph Avenue Brooklyn, NY 11236			Drop Date 7/17 30yd.
	3. Waste disposal site WDS name, mailing address and physical site location IESI NY Blue Ridge Landfill Corporation P.O. Box 399 Scotland, Pa. 17254			WDS phone number Permit # 100934
	4. Name and address responsible agency (Local, District or EPA Office where notification was sent) US EPA 290 Broadway, New York 10007			
	5. Description of materials F (RQ) WASTE ASBESTOS 9, NA2212, III	6. VEH. LIC. # 29 688 PA TYPE CLOSED SIZE 30 YD R BOX # 3009	7. TOTAL QUANTITY BAGS 30 YD CUBIC YARDS	
T R A N S P O R T E R W A S T E S I T E	8. Generator Certification			
	9. CONTRACTOR 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.			
	Printed/Typed Name MILLIE CARROLL	Title DRIVER	Signature [Signature]	Date (M/D/Y) 7/22/02
	10. Transporter #1 (Acknowledgement of receipt of materials) IESI NY CORPORATION • 110 5th Street, Brooklyn, NY 11215			DEC Permit No. JA-462
	11. Transporter #2 (Acknowledgement of receipt of materials)			DEC PERMIT # JA-462
Printed/Typed Name _____ Title _____ Signature _____ Date (M/D/Y) _____				
12. Discrepancy indication space				
13. Waste disposal site owner or operator: Certification of receipt of asbestos materials covered by this manifest except as noted in item #12				
Printed/Typed Name Katherine K. Kirk				
Title Gatekeeper				
Signature [Signature]				
Date (M/D/Y) 7/24/02				

WHITE:LANDFILL • GREEN:IESI • PINK:GENERATOR • YELLOW:CONTRACTOR • GOLD:JOB SITE

IESI NY CORPORATION

110 5th Street • Brooklyn, NY 11215
Phone: 718-522-2263 • Fax: 718-522-2697

MANIFEST

11320

DATE

7/22/02

G E N E R A T O R	1. Job Site Address 57 Ann Street New York, N.Y.		Owner's name Dept Of Envr Protection	Wait and Load Time In _____ Time Out _____
	2. Contractor's name and address Benjamin Kurzban & Son 1248 Ralph Avenue Brooklyn, NY 11336			Drop Date 7/17 30yd.
	3. Waste disposal site WDS name, mailing address and physical site location P.O. Box 399 Scotland, Pa. 17254			WDS phone number Permit # 100934
	4. Name and address responsible agency (Local, District or EPA Office where notification was sent) US EPA 290 Broadway, New York 10007			
T R A N S P O R T E R	5. Description of materials F (RQ) WASTE ASBESTOS 9, NA2212, III	6. VEH. LIC. # 29 688 PA TYPE CLOSED SIZE 30 YD CR	7. TOTAL QUANTITY BAGS 30 YD CUBIC YARDS	
	8. Generator Certification BOX # 3009			
	9. CONTRACTOR 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.			
W A S T E S I T E	Printed/Typed Name _____ Title _____ Signature <i>Lois F.</i>		Date (M/D/Y) 7/22/02	
	10. Transporter #1 (Acknowledgement of receipt of materials) IESI NY CORPORATION • 110 5th Street, Brooklyn, NY 11215		DEC Permit No. JA-462	
	Printed/Typed Name <i>Phillip O'Connell</i> Title DRIVER Signature <i>Phillip O'Connell</i>		Date (M/D/Y) 7/22/02	
	11. Transporter #2 (Acknowledgement of receipt of materials)		DEC PERMIT # 103-462	
	Printed/Typed Name _____ Title _____ Signature _____		Date (M/D/Y) _____	
	12. Discrepancy indication space			
	13. Waste disposal site owner or operator: Certification of receipt of asbestos materials covered by this manifest except as noted in item #12			
	Printed/Typed Name <i>Katherine K. Kirk</i> Title _____ Signature <i>Katherine K. Kirk</i>		Date (M/D/Y) 7/24/02	

WHITE:LANDFILL • GREEN:IESI • PINK:GENERATOR • YELLOW:CONTRACTOR • GOLD:JOB SITE

IESI NY CORPORATION

110 5th Street • Brooklyn, NY 11215
 Phone: 718-522-2263 • Fax: 718-522-2697

MANIFEST

11016

DATE

7/15/02

G E N E R A T O R	1. 57 Am Street New York, NY		Owner's name Dept Of Env Protection	Wait and Load Time In _____ Time Out _____
	2. Contractor's name and address Benjamin Kurzban & Son 1248 Ralph Avenue Brooklyn, NY 11236			Drop Date 6/17/02 4:40
	3. Waste disposal site (WDS) name, mailing address and physical site location IESI Pa Blue Ridge Landfill Corporation P.O. Box 399 Scotland, Pa 17254			WDS phone number Permit # 100934
	4. Name and address responsible agency (Local, District or EPA Office where notification was sent) US EPA 290 Broadway, New York 10007			
	5. Description of materials (RQ) WASTE ASBESTOS 9, NA2212, III	6. VEH. LIC. # 29696 M1 TYPE C1054 SIZE 40YD-02 BOX # 4017	7. TOTAL QUANTITY BAGS 3045 CUBIC YARDS	
T R A N S P O R T E R W A S T E S I T E	8. Generator Certification			
	9. 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. Mike Mike 7/15/02 Printed/Typed Name Title Signature Date (M/D/Y)			
	10. Transporter #1 (Acknowledgement of receipt of materials) IESI NY CORPORATION • 110 5th Street, Brooklyn, NY 11215			DEC Permit No. NJ-462 JA-462
	Printed/Typed Name DRIVER Signature Date (M/D/Y) 7/15/02			
	11. Transporter #2 (Acknowledgement of receipt of materials) IESI			DEC PERMIT # NJ-462
Printed/Typed Name Title Signature Date (M/D/Y)				
12. Discrepancy indication space				
13. Waste disposal site owner or operator: Certification of receipt of asbestos materials covered by this manifest except as noted in item #12 Katrina K. Kirk Maintainer Katrina K. Kirk 7/17/02 Printed/Typed Name Title Signature Date (M/D/Y)				

WHITE:LANDFILL • GREEN:IESI • PINK:GENERATOR • YELLOW:CONTRACTOR • GOLD:JOB SITE

IESI NY CORPORATION

110 5th Street • Brooklyn, NY 11215

Phone: 718-522-2263 • Fax: 718-522-2697

MANIFEST

11479

DATE

8/13/02

G E N E R A T O R	1. Job Site Address 57 Ann Street New York, N.Y.		Owner's name Dept Of Enviro Protection	Wait and Load Time In _____ Time Out <u>8:45</u>
	2. Contractor's name and address Benjamin Kurzban & Son 1248 Ralph Avenue Brooklyn, NY 11236			Drop Date 7/23/02 40YD
	3. Waste generator's name and address IESI Pa Blue Ridge Landfill Corporation P.O. Box 399 Scotland, Pa. 17234			WDS phone number Permit # 100934
	4. Name and address responsible agency (Local, District or EPA Office where notification was sent) US EPA 290 Broadway, New York 10007			
	5. Description of materials N/F (RQ) WASTE ASBESTOS 9, NA2212, III	6. VEH. LIC. # 29696 AA TYPE CRSED SIZE 40 YD BOX # 4024	7. TOTAL QUANTITY 46 BAGS 46 CUBIC YARDS	
	8. Generator Certification			
	9. CONTRACTOR 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.			
	Printed/Typed Name _____ Title _____ Signature _____		Date (M/D/Y) 8/13/02 DEC PERMIT # NJ 462	
	10. Transporter #1 (Acknowledgement of receipt of materials) IESI NY CORPORATION • 110 5th Street, Brooklyn, NY 11215		DEC Permit No. JA-462	
	Printed/Typed Name Philip Carr Title DRIVER Signature Philip Carr		Date (M/D/Y) 8/13/02 DEC PERMIT # NJ 462	
11. Transporter #2 (Acknowledgement of receipt of materials)		DEC PERMIT # 8/15/02		
Printed/Typed Name JESUS Title DRIVER Signature JESUS		Date (M/D/Y) 8/15/02		
12. Discrepancy indication space				
13. Waste disposal site owner or operator: Certification of receipt of asbestos materials covered by this manifest except as noted in item #12				
Printed/Typed Name Kelrina K Kirk Title Gatekeeper Signature KKK		Date (M/D/Y) 8/16/02		

WHITE:LANDFILL • GREEN:IESI • PINK:GENERATOR • YELLOW:CONTRACTOR • GOLD:JOB SITE

