FIBER CONTROL, INC.
3010 BURNS AVENUE
WANTAGH, NY 11793
(516) 781-3000
FAX (516) 781-3085

INVOICE

Date: 12/06/02
Due Date:
Inv. No.: F1238
Page No.: 1

BILL TO: New York City Dept of
Environmental Protection
Asbestos Control Program
59-17 Junction Blvd
Flushing, NY 11373-5108
Att: Alphonso Plumptre
Deputy Lab Director Supervising I.H.

JOB SITE: 189 Broadway
AKA 1-3 Dey Street
New York, NY 10007

REFERENCE	TERMS	YOUR #	OUR #	SALES REP
TEL: 718-595-3671	Upon Completion	CONTRACT ROF-REM1	F1238	PG

DESCRIPTION / REFERENCE	UNIT MEASURE	QUANTITY	UNIT PRICE / ITEM DISCOUNT	EXTENDED PRICE
clean asphalt roof		1800 sq. ft @	1.48	2,664.00
clean façade (Dey Street)		3675 sq. ft @	2.50	9,187.50
clean façade (Broadway)		1575 sq. ft @	2.50	3,937.50
clean additional façade		1500 sq. ft @	2.50	3,750.00
				19,539.00

R. Rodriguez Sent to Dennis 1-17-03

WWW.ACTIONHAZMAT.COM

SUB TOTAL	$ 19,539.00
TAX	0.00
TOTAL	$ 19,539.00
NET TO PAY	

E223WTC

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

TRU1947MN02
FOR OFFICIAL USE ONLY

ONLY TYPEWRITTEN FORMS WILL BE ACCEPTED

ASBESTOS PROJECT NOTIFICATION
(ASBESTOS INSPECTION REPORT)

1. NYC DEP (See fee schedule)

ENERGY

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 189 BROADWAY Borough N.Y Zip 10007
AKA 1-3 DEY STREET 3. Block 63 4. Lot 13
5. Type of Facility 6. Name of Building

II. BUILDING OWNER

7. Name DAVID BALDWIN 8. Contact Person
9. Tel. # Fax #
10. Address 113 Cedar St City N.Y State N.Y Zip 10006

III. GENERAL CONTRACTOR

11. Name Tel. #

IV. ASBESTOS ABATEMENT CONTRACTOR

12. Name FIBER CONTROL 13. Contact Person TONY COSTA
14. Federal Employer ID. # PII 15. Tel. # (516) 781-3000 Fax # (516) 781-3085
16. Address 3010 BELLMS AVE City WANTAGH State N.Y Zip 11793

V. THIRD PARTY AIR MONITOR

17. Name WARREN & PANZER Engineers, PC 18. Contact Person MICHAEL NOLAN
19. Federal Employer ID. # 20. Tel. # (212) 922-0077 Fax # (212) 922-0630
21. Address 228 E. 45th St City N.Y State NY Zip 10017
22. Sample Analysis Laboratory Scientific Laboratories Inc 23. NYS DOH ELAP # 11480

VI. PROJECT INFORMATION

24. Starting date for this portion of work 11/25/02 Projected completion date 11/30/02

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.

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NOV 25 2002
BUREAU OF ENVIRONMENTAL COMPLIANCE & ENFORCEMENT
ASBESTOS CONTROL PROGRAM
TRU 1

25. Total amount of asbestos-containing material to be abated during this work
7050 Square Feet, and/or _____ Linear Feet

ACP 2/200

BUREAU OF ENVIRONMENTAL COMPLIANCE & ENFORCEMENT ASBESTOS CONTROL PROGRAM TRU 1

ASBESTOS INSPECTION REPORT (continued)

26. Asbestos Hauler _____ NYS DEC Permit # _____ Tel.# _____

Disposal Site(s) _____

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 SQUARE FEET *	AMOUNT OF ACM LINEAR FEET	DESCRIPTION OF WORK BEING PERFORMED (e.g. running cable, installing fire sprinklers, removing and replacing boilers, etc.)
Roof	(Asphalt)		1800		
Facade	(Dey St		3675		
Facade	(Broadway)		1575		

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.

Print Name of Air Monitor	Print Name of Asbestos Contractor	Print Name of Applicant (if other than Owner)
DW ERICKSON	ANTHONY J COSTA	ANTHONY J COSTA
Signature	Signature	Signature
11-23-02	11-22-02	11-22-02
Date	Date	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.

ALPHONSO PLUMPTRE — Print Name of Owner

Signature

11/25/02 — 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.

ACP-
2/2

E2[redacted]

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

TRU1947MN02
FOR OFFICIAL USE ONLY

EMERGENCY

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(ASBESTOS INSPECTION REPORT)

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16. Address 3010 BILRIS AVE City WANTAGH State N.Y Zip 11793

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17. Name WARREN & PANZER Engineers, PC 18. Contact Person MICHAEL NOLAN
19. Federal Employer ID. # 20. Tel. # (212) 922-0077 Fax # (212) 922-0630
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22. Sample Analysis Laboratory SCIENTIFIC LABORATORIES INC 23. NYS DOH ELAP # 11480

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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
7050 Square Feet, and/or _____ Linear Feet

RECEIVED
NOV 25 2002
BUREAU OF ENVIRONMENTAL REMEDIATION & ENFORCEMENT
ASBESTOS CONTROL PROGRAM
REG 1

ACP 2/200

BUREAU OF ENVIRONMENTAL REMEDIATION & ENFORCEMENT ASBESTOS CONTROL PROGRAM REG 1

ASBESTOS INSPECTION REPORT (continued)

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Disposal Site(s) _____

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D W ERRAS 02	ANTHONY J COSTA	ANTHONY J COSTA
Signature	Signature	Signature
11-23-02	11-22-02	11-22-02
Date	Date	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.

ALPHONSO PLUMPTRE — Print Name of Owner

Signature

11/25/02 — 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

Asbestos Inspection Report

Premise No. 189 BROADWAY					Inspection Date: 11-26-02	
Floor ROOF & FACADE	Zip 10048	Borough 1	Block	Lot	Squad # N/A	Badge # A020

Inspector Dennis Antzoulatos	Building Type COMMERCIAL	Basis of Inspection WTC Survey	Photos Taken Yes (No)
Contractor's Name ACTION REMEDIATION INC./FIBER CONTROL		Sample Number N/A	
Address City 3010 BURNS AVENUE WANTAGH		Sample Number N/A	
State Zip Phone NY 11793 (516)781-3000		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		Time of Inspection from: 0600 PM – 1200 MID	

TUESDAY NOVEMBER 26 2002

THE CLEAN UP OF THE ROOF AREA BENEATH THE A/C UNITS AND THE REMAINING PORTION OF THE NORTH FACADE WAS CONDUCTED. THE CLEAN UP OF THE EAST FACADE AND A PORTION OF THE NORTH FACADE HAD BEEN PERFORMED YESTERDAY. A PLASTIC DYKE WAS CONSTRUCTED TO COLLECT WATER RUN OFF. PLASTIC SHEETING WAS ALSO INSTALLED BEHIND THE METAL ROLL DOWN GATE OF THE "STYLZ" CLOTHING STORE. A GAP EXISTS BETWEEN THE FACADE SIGN AND THE ROLL DOWN GATE. AIR SAMPLING FOR THIS PORTION OF THE CLEAN UP PROJECT WAS PERFORMED BY JOHN BURGESS (CERTIFICATE # PII EXP 09103) OF WARREN & PANZER ENGINEERS. AIR SAMPLING EQUIPMENT WAS SET UP ON THE STREET AND SIDEWALK JUST BEYOND THE PLASTIC DYKE. ALL FACADE SURFACES WERE THOROUGHLY HEPA-VACUUMED AND THEN POWER WASHED WITH A LOW PRESSURE SPRAY. AT THE CONCLUSION OF CLEAN UP ACTIVITIES, I CONDUCTED A VISUAL INSPECTION OF THE CLEANED FACADE SURFACES AND I OBSERVED NO VISIBLE WTC DEBRIS. THE CONTRACTOR WILL BE ONSITE EARLY IN THE MORNING TO REMOVE THE PLASTIC SHEETING INSTALLED BEHIND THE METAL ROLL DOWN GATE AND TO PERFORM ANY MINOR CLEANING OF STORE FRONT WINDOWS THAT MAY HAVE RESIDUAL DEBRIS FROM WATER SEEPAGE.

WEDNESDAY NOVEMBER 27 2002

THE PLASTIC SHEETING INSTALLED BEHIND THE METAL ROLL DOWN GATE OF THE "STYLZ" CLOTHING STORE IS REMOVED. MINOR RECLEANING OF THE INSIDE PORTION (BACK) OF THE GATE IS PERFORMED. THE CLEAN UP PROJECT AT THE PREMISE IS NOW COMPLETE.

ATHENICA
ENVIRONMENTAL SERVICES INC.
Tel. (718) 784-7490
Fax. (718) 784-4085

AIRBORNE ASBESTOS ANALYSIS BY TRANSMISSION ELECTRON MICROSCOPY

CLIENT: Warren & Panzer Engineers, P.C.
LABORATORY ID #: T02-11-117
ANALYT. METHODOLOGY: AHERA
FILTER TYPE: M.C.E.
AVERAGE G.O. AREA (mm^2): 0.013433

PROJECT: NYC DEP, 189 Broadwy Street
DATE OF REPORT: 11/27/02
DATE OF ANALYSIS: 11/27/02
EFFECTIVE FILTER AREA (mm^2): 385

LABORATORY RESULTS

CLIENT #	LAB. ID #	LOCATION	VOLUME (lt)	G.O.'s ANALYZED	AREA ANALYZED (mm^2)	ANALYT. SENSITIV. (str./cm^3)	TOTAL ASBESTOS AIR CONC. (struc./cm^3)	TOTAL ASBESTOS FILTER CONC. (str./mm^2)	AIR CONC. FOR STRUCT. 0.5≤S<5µm	AIR CONC. FOR STRUCT. S≥5.0µm	ASBEST. TYPE CHRYS.	AMPHIB. ASBEST TYPE SPECIFY
01	T02-11-117-4299	10' from Stock Exchange	1800	4	0.0537	0.0040	<0.0040	<18.61	NA	NA	NA	NA
02	T02-11-117-4300	10' from Photo Lab	1800	4	0.0537	0.0040	<0.0040	<18.61	NA	NA	NA	NA
03	T02-11-117-4301	Corner of Broadway/Dey	1800	4	0.0537	0.0040	<0.0040	<18.61	NA	NA	NA	NA
04	T02-11-117-4302	10' from train station	1800	4	0.0537	0.0040	<0.0040	<18.61	NA	NA	NA	NA
05	T02-11-117-4303	10' from Cellular Store	1800	4	0.0537	0.0040	<0.0040	<18.61	NA	NA	NA	NA

ANALYST
E. Sioukri

LABORATORY DIRECTOR
Spiro Dongaris

LABORATORY CERTIFICATION NUMBERS: NVLAP 101958, ELAP 10955

- 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 airborne 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.

- 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) 922-9877
Fax (212) 922-9630

WARREN & PANZER ENGINEERS, P. C.

AIR MONITORING LOG SHEET/CHAIN-OF-CUSTODY FORM

PAGE ____ OF ____

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

P.O. ____

CLIENT: DEP
PROJECT: ROOFS/FACADE
LOCATION: 189 BROADWAY FACADE

W&P FILE #: 1079.01.02
LABORATORY:
ANALYSIS METHOD: circle one PCM TEM 7400 TEM AHERA TEM EPA LEVEL II

CONTACT:

TECHNICIAN: EDWIN B. ELLIS III

SAMPLE NUMBER	SAMPLE DESCRIPTION/LOCATION	SAMPLE TYPE	PUMP #	FLOWRATE START	FLOWRATE STOP	TIME ON	TIME OFF	TOTAL TIME	VOLUME (liters)	CONCENTR. (fib./cc.)
01	10' FROM STOCK EXCHANGE	3		5	5	1030	0430	360	1800	
02	10' FROM PHOTO LAB	3		5	5	1031	0431	360	1800	
03	CORNER OF B'WAY/DEY	3		5	5	1032	0432	360	1800	
04	10' FROM TRAIN STATION	3		5	5	1033	0433	360	1800	
05	10' FROM CELLULAR STORE	3		5	5	1034	0434	360	1800	
06	SEALED FIELD BLANK									
07	FIELD BLANK									
08	FIELD BLANK									

SAMPLE BY: E. ELLIS III DATE: 11/25/02
SIGNATURE: Edwin B. Ellis III
RELEASED BY: ____ DATE: ____
SIGNATURE: ____
RECEIVED BY: A. CAJIGAL DATE: 11/27/02
SIGNATURE: A. Cajigal

COMMENTS:

TO2-11-117

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

ONLY TYPEWRITTEN FORMS WILL BE ACCEPTED

www.nyc.gov/dep

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

ASBESTOS PROJECT AMENDMENT FORM
FOR FORM ACP 7

FOR OFFICIAL USE ONLY
Fee (if any) $ _____
Amendment 2002A-2826
Information Only: ☐ Yes ☐ No

A modification is valid only if it is received by the NYCDEP prior to the previously filed date of completion, except for start date changes that must be received by the original start date.

ACP7 TRU/BN# 1947MN02 Facility Address 189 BROADWAY Borough N.Y Zip 10007

Date ACP7 was filed 11/25/02 Variance # (If any) _____

Was this ACP7 amended before? ☐ Yes ☒ No If yes, specify date _____

Original Start Date 11/25/02 Original Completion Date 11/28/02 from ACP 7, #24.

PLEASE ENTER THE INFORMATION THAT IS BEING CHANGED:

A notification may be modified no more than twice.
Only the building owner may amend items IV and V.
The original applicant or building owner may amend all other items.

IV. ASBESTOS ABATEMENT CONTRACTOR

12. Name FIBER CONTROL 13. Contact Person TONY COSTA
14. Federal Employer ID. # PII 15. Tel. # (516) 781-3000 Fax # (516) 781-3085
16. Address 3010 BURNS AVENUE City WANTAGH State N.Y Zip 11793

V. THIRD PARTY AIR MONITOR

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21. Address 228 E. 45th St City N.Y State N.Y Zip 10017
22. Sample Analysis Laboratory SCIENTIFIC RABORATORIES INC 23. NYS DOH ELAP # 11480

VI. PROJECT INFORMATION

☐ Project Cancelled
☐ Project Postponed

24. Starting date for this portion of work 11/25/02 Projected completion date 11/28/02

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

Shift from: 6 ☐ am ☒ pm to 2 ☒ am ☐ pm If other, specify _____

25. Additional asbestos-containing material to be disturbed during this work Additional Facade 1,500 Square Feet, and/or — Linear Feet

Reduction in the amount of ACM to be disturbed during this work — Square Feet, and/or — Linear Feet

29. Abatement Procedure for Additional Material (Check all appropriate boxes)
☐ Full Containment ☐ Glovebag ☐ Tent ☐ DEP Variance Application

Other Changes _____

30. Locations of abatement modified by above STOREFRONT FACADE
(For each floor list ACM quantity and type)

31/32. Name of Applicant / Owner NYC DEP Tel. # (718) 595-3682

Name of Company (If any) _____ Fax # _____

Address _____ City _____ State _____ Zip _____

RECEIVED
DEC 05 2002
DEP/BANHM
ASBESTOS/LEAD
PROGRAM
TRUG
9

I hereby declare that the information provided herein is true and complete.

Signature of Applicant /Owner — Date 12/5/02

DEP BUREAU OF ENVIRONMENTAL REMEDIATION & ENFORCEMENT ASBESTOS CONTROL PROGRAM TRU 9

ACP 8
2/2001