

## WTC Visual Survey Form

BN# 1001218

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                        |                       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| Premise Address: <u>192 Broadway / 11 John St</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                        |                       |
| Block: <u>79</u><br>Lot: <u>15</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Residential <input type="checkbox"/> Commercial <input checked="" type="checkbox"/><br>Mix Use <input type="checkbox"/> Other <input type="checkbox"/> | Name of Building:     |
| # of Stories:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | AKA's:                                                                                                                                                 |                       |
| Building Owner/Management:<br>Name: <u>COLLEGIATE Church</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                        | Telephone Number: ( ) |
| Address: <u>45 John St NYC</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                        | FAX: ( )              |
| On Site Contact:<br>Name: <u>David Rivmark</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                        | Telephone Number: ( ) |
| <b>Building Owner Management Activities</b><br>Interior Survey Performed <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No<br>Exterior Survey Performed <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No<br>General Clean Up <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Locations: _____<br>ACM Clean Up <input type="checkbox"/> Yes <input type="checkbox"/> No Locations: _____<br>Air Monitoring <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Locations: _____ |                                                                                                                                                        |                       |
| Copies of All Reports and Data Requested <input checked="" type="checkbox"/> Yes                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                        |                       |

## Visual Inspection Results:

| Facade:                                                                                |                              | Inspected                                                | Debris                                                                                                                   |
|----------------------------------------------------------------------------------------|------------------------------|----------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|
| North                                                                                  | <input type="checkbox"/> N/A | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input checked="" type="checkbox"/> No Visible/Fine Layer <input type="checkbox"/> ½ to 1" <input type="checkbox"/> > 1" |
| South                                                                                  | <input type="checkbox"/> N/A | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input checked="" type="checkbox"/> No Visible/Fine Layer <input type="checkbox"/> ½ to 1" <input type="checkbox"/> > 1" |
| East                                                                                   | <input type="checkbox"/> N/A | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input checked="" type="checkbox"/> No Visible/Fine Layer <input type="checkbox"/> ½ to 1" <input type="checkbox"/> > 1" |
| West                                                                                   | <input type="checkbox"/> N/A | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input checked="" type="checkbox"/> No Visible/Fine Layer <input type="checkbox"/> ½ to 1" <input type="checkbox"/> > 1" |
| Facade Description: <u><del>facade is clean</del> Facades and windows are cleaned.</u> |                              |                                                          |                                                                                                                          |

## Roof

Debris: ☒ No Visible /Fine Layer <sup>Light Dust</sup> ☐ ½ to 1" of dust ☐ > 1" of dust.

Description: \_\_\_\_\_

Setbacks N/A ☒

|              |                                                                                                                       |
|--------------|-----------------------------------------------------------------------------------------------------------------------|
| Floor: _____ | Debris: <input type="checkbox"/> No Visible/Fine Layer <input type="checkbox"/> ½ to 1" <input type="checkbox"/> > 1" |
| Floor: _____ | Debris: <input type="checkbox"/> No Visible/Fine Layer <input type="checkbox"/> ½ to 1" <input type="checkbox"/> > 1" |
| Floor: _____ | Debris: <input type="checkbox"/> No Visible/Fine Layer <input type="checkbox"/> ½ to 1" <input type="checkbox"/> > 1" |
| Floor: _____ | Debris: <input type="checkbox"/> No Visible/Fine Layer <input type="checkbox"/> ½ to 1" <input type="checkbox"/> > 1" |
| Floor: _____ | Debris: <input type="checkbox"/> No Visible/Fine Layer <input type="checkbox"/> ½ to 1" <input type="checkbox"/> > 1" |

## Comments

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Date: 7/15/2002
 Inspection Team: Name: Alfonso Plante Agency: NYC DEP  
 Name: \_\_\_\_\_ Agency: \_\_\_\_\_



**Department of  
Environmental  
Protection**

59-17 Junction Boulevard  
Corona, New York  
11368-5107

**Joel A. Miele Sr., P.E.  
Commissioner**

**Robert C. Avaltroni  
Deputy Commissioner**

**Bureau of  
Environmental Compliance**  
Tel (718) 595-4418  
Fax (718) 595-4422

February 15, 2002

**Building Owner Name:** Collegiate Church Corp  
**Address:** 192 Broadway <sup>11-13</sup> John St  
NYC  
**Subject:** Mr David Rumark (elder manager)

Dear Sir/Madam:

In September 2001, the New York City Department of Environmental Protection (NYCDEP) and the Department of Health (NYCDOH) advised building owners regarding building maintenance and re-occupancy issues following the collapse of the World Trade Center. The steps included the assessment of building contamination for possible hazardous components, including asbestos.

Today, a visual survey of your building's exterior was conducted as a follow up to DEP's October survey of buildings around the World Trade Center site. At the above referenced site, visible dust accumulations were observed at:

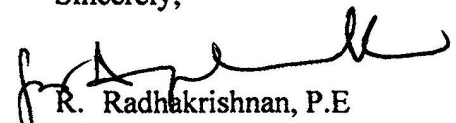
- ☐ building facade(s)
- ☐ setback(s)
- ☐ roof
- ☐ other, \_\_\_\_\_

Please be advised building owners are responsible for the cleaning of building exteriors, grounds and common areas. Due to changing conditions and continued activity at Ground Zero, building owners should periodically assess the condition of building exteriors and air conditioning systems for cleanliness and may have to periodically re-clean areas. Adherence to proper cleaning methods is important for the protection of public health and the environment. DEP inspectors will be following up on this matter.

Please provide information regarding your actions to address the dust accumulations by February 27, 2002. Copies of the environmental hazard assessments including bulk sample results, air monitoring results and/or a summary of clean-up activities at the above-referenced site may be faxed to (718) 595-3744 or sent to the NYCDEP Asbestos Control Program at 59-17 Junction Boulevard, 8<sup>th</sup> floor, Corona, New York 11373-5108.

If you have any questions, you may reach the NYCDEP at (718) 595-3682 during office hours or the 24-hour Help Center at (718) DEP-HELP. NYCDEP staff is available to provide guidance and technical assistance.

Sincerely,

  
R. Radhakrishnan, P.E.  
Director  
Asbestos Control Program





**Department of  
Environmental  
Protection**

59-17 Junction Boulevard  
Corona, New York  
11368-5107

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Deputy Commissioner**

**Bureau of  
Environmental Compliance**  
Tel (718) 595-4418  
Fax (718) 595-4422

February 15, 2002

**Building Owner Name:** COLLEGIATE CHURCH

**Address:** 192 BWAY / 11 JOHN ST  
NYC - SHAWNEE

**Subject:** DAVID RIVMARK

Dear Sir/ Madam:

In September 2001, the New York City Department and Environmental Protection (NYC DEP) and the Department of Health (NYC DOH) advised building owners regarding building maintenance and re-occupancy issues following the collapse of the World Trade Center. The steps included the professional assessment of building contamination for possible hazardous components, including asbestos, and a retrospective filing, as required, if applicable.

The NYC DEP is hereby requesting copies of the environmental hazard assessments including bulk sample results and air monitoring results and a summary of clean-up activities at the above referenced site. Please forward the requested documents to our offices within FIVE BUSINESS DAYS. They may be faxed to (718) 595-3744 or sent to the NYC DEP Asbestos Control Program at 59-17 Junction Boulevard, 8<sup>th</sup> floor, Corona, New York 11373-5108.

Please be advised building owners are responsible for the cleaning of building exteriors, grounds, and common areas. Due to changing conditions and continued activity at Ground Zero, building owners should periodically assess the condition of building exteriors and air conditioning systems for cleanliness and may have to periodically re-clean areas. Adherence to proper cleaning methods is important for the protection of public health and the environment. DEP inspectors will be following up on this matter.

If you have any questions, you may reach the Department at (718) 595-3682 during office hours or the 24-hour Help Center at (718) DEP-HELP. DEP staff is available to provide guidance and technical assistance.

Sincerely,

R. Radhakrishnan, P.E.

Director

Asbestos Control Program



(718) DEP-HELP

Page: 1 Document Name: Extra

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02/20/02          N.Y.C. DEPARTMENT OF BUILDINGS          BIS
                MULTI-AGENCY COMPOSITE PROPERTY & OWNER INFORMATION QUERY
11..... JOHN STREET..... 1 MANHATTAN          10038 BIN# 10
DCP GEOGRAPHICAL INFORMATION:
JOHN STREET          1 - 13          HEALTH AREA : 77          TAX BLK:
BROADWAY            192 - 192        CENSUS TRACT: 22003      TAX LOT:
                                   COMMUNITY BD: 101      CONDO :
                                   MULTI STRUCT: 1        CUI NO :
DOF OWNER NAME & ADDRESS FROM BILLING FILE:  DOF OWNER NAME FROM PROPERTY
OWNER NAME : COLLEGIATE CHURCH CORP          COLLEGIATE CHURCH COR
CORP. NAME :                                LPC LANDMARK STATUS: NO
ADDRESS : 45          JOHN ST                DOB LOCAL LAW STATUS: NO
                NEW YORK NY 10038-3706
DOF BUILDING INFORMATION:                    TRANS LAND VALUE: 3,700,
BLDG SIZE; 0020.00 X 0162.92                TAX EXEMPT FLAG : NO
LOT SIZE: 0020.00 X 0162.92                TAX EXEMPT CLASS:
BLDG CLASS : 01 OFFICE BUILDING              CITY OWNERSHIP : NO
STORIES : 9                                UPDATE DATE : 01/12/
FOR CITY } MGMT TYPE:          MGMT CODE:          MGMT CODE NAME:
OWNERSHIP } MGMT HOLDER CODE:        MGMT HOLDER CODE NAME:
-----
PF1 =PREV  PF2 =MAIN  PF7 = NEW ADDRESS  PF8 = NEW BLK/LOT  PF9 = NEW

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Date: 2/20/ 2 Time: 04:23:12 PM

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02/23/02                N.Y.C. DEPARTMENT OF BUILDINGS                BISPIQ31
MULTI-AGENCY COMPOSITE PROPERTY & OWNER INFORMATION QUERY
11..... JOHN STREET..... 1 MANHATTAN        10038 BIN# 1001218
DCP GEOGRAPHICAL INFORMATION:
JOHN STREET                1 - 13                HEALTH AREA : 77        TAX BLK: 79...
BROADWAY                  192 - 192            CENSUS TRACT: 22003    TAX LOT: 15...
                                COMMUNITY BD: 101        CONDO :
                                MULTI STRUCT: 1        CUI NO :
DOF OWNER NAME & ADDRESS FROM BILLING FILE:  DOF OWNER NAME FROM PROPERTY FILE
OWNER NAME : COLLEGIATE CHURCH CORP          COLLEGIATE CHURCH COR
CORP. NAME :                                LPC LANDMARK STATUS: NO
ADDRESS : 45 JOHN ST                        DOB LOCAL LAW STATUS: NO
NEW YORK NY 10038-3706
DOF BUILDING INFORMATION:                    TRANS LAND VALUE: 3,700,000
BLDG SIZE; 0020.00 X 0162.92                TAX EXEMPT FLAG : NO
LOT SIZE: 0020.00 X 0162.92                TAX EXEMPT CLASS:
BLDG CLASS : 01 OFFICE BUILDING              CITY OWNERSHIP : NO
STORIES : 9                                UPDATE DATE : 02/22/02
FOR CITY } MGMT TYPE: MGMT CODE:            MGMT CODE NAME:
OWNERSHIP } MGMT HOLDER CODE: MGMT HOLDER CODE NAME:
-----
PF1 =PREV PF2 =MAIN PF7 = NEW ADDRESS PF8 = NEW BLK/LOT PF9 = NEW BIN

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