

WTC Visual Survey Form

(Bldg has 2 levels 30 + 6

Premise Address: <u>29 Broadway</u> Levels <u>30 +</u>	
Block: <u>20+</u>	Residential ☐ Commercial ☐ Name of Building: <u>Trinity Place</u>
Lot: <u>20+</u>	Mix Use ☐ Other ☐
# of Stories: <u>5</u>	AKA's: <u>aka 1-9 Trinity Place</u>
Building Owner/Management Name: <u>Phillip S. Carvelas</u>	Telephone Number: <u>(212) 425-2950</u>
Address: <u>29 Broadway</u>	FAX: ()
On Site Contact Name: <u>Phillip Carvelas</u>	Telephone Number: <u>(212) 425 2950</u>
Building Owner Management Activities Interior Survey Performed ☐ Yes ☒ No Exterior Survey Performed ☐ Yes ☒ No General Clean Up ☒ Yes ☐ No Locations: <u>Tenants did own cleaning</u> ACM Clean Up ☐ Yes ☒ No Locations: <u>No Texting Done</u> Air Monitoring ☐ Yes ☒ No Locations: <u>No Texting Done</u>	
Copies of All Reports and Data Requested ☒ Yes	

Visual Inspection Results:

Facade:

		Inspected		Debris		
North	☒ N/A	☐ Yes ☐ No		☐ No Visible/Fine Layer	☐ ½ to 1"	☐ > 1"
South	☒ N/A end	☒ Yes ☐ No		☒ No Visible/Fine Layer	☐ ½ to 1"	☐ > 1"
East	☒ N/A	☒ Yes ☐ No		☒ No Visible/Fine Layer	☐ ½ to 1"	☐ > 1"
West	☐ N/A	☒ Yes ☐ No		☒ No Visible/Fine Layer	☐ ½ to 1"	☐ > 1"

Facade Description: Basement windows etc Only wood windows & sills
cleaned
@ various set backs

Roof

Debris: ☒ No Visible /Fine Layer ^{light dust} ☒ ½ to 1" ^{1 inst.} ☐ > 1" ^{1 inst.}

Description: the inspected from 39 Broadway roof
the S. wing portion of Bldg.

Setbacks ☐ N/A

Floor: <u>5</u>	Debris: ☒ No Visible/Fine Layer	☐ ½ to 1"	☐ > 1"
Floor: <u>30</u>	Debris: ☐ No Visible/Fine Layer	☒ ½ to 1"	☐ > 1"
Floor: <u> </u>	Debris: ☐ No Visible/Fine Layer	☐ ½ to 1"	☐ > 1"
Floor: <u> </u>	Debris: ☐ No Visible/Fine Layer	☐ ½ to 1"	☐ > 1"
Floor: <u> </u>	Debris: ☐ No Visible/Fine Layer	☐ ½ to 1"	☐ > 1"

Comments Light accumulations on setback ≈ ½ on
the taller portion of Bldg.
Agreed to clean up

Date: 1, 24 12002

Inspection Team: Name: Carl LUTCHINGIA Agency: DEP
Name: _____ Agency: _____

WTC Visual Survey Form

(Bldg has 2 levels 30 + 6

Premise Address: <u>29 Broadway</u>		
Block: <u>20+</u>	Residential ☐ Commercial ☐	Name of Building:
Lot: <u>20+</u>	Mix Use ☐ Other ☐	
# of Stories: <u>6</u>	AKA's: <u>aka 1-9 TRINITY Place</u>	
Building Owner/Management Name: <u>Phillip J. Carvelas</u>		Telephone Number: <u>(212) 425-2950</u>
Address: <u>29 Broadway</u>		FAX: ()
On Site Contact Name: <u>Phillip Carvelas</u>		Telephone Number: <u>(212) 425 2950</u>
Building Owner Management Activities Interior Survey Performed ☐ Yes ☒ No Exterior Survey Performed ☐ Yes ☒ No General Clean Up ☒ Yes ☐ No Locations: <u>Tenants did own cleaning</u> ACM Clean Up ☐ Yes ☒ No Locations: <u>No Testing Done</u> Air Monitoring ☐ Yes ☒ No Locations: <u>No Testing Done</u> Copies of All Reports and Data Requested: ☒ Yes		

Visual Inspection Results:

Facade:			
North	☒ N/A	Inspected ☐ Yes ☐ No	Debris ☐ No Visible/Fine Layer ☐ 1/2 to 1" ☐ > 1"
South	☒ N/A <u>even</u>	☒ Yes ☐ No	☒ No Visible/Fine Layer ☐ 1/2 to 1" ☐ > 1"
East	☒ N/A	☒ Yes ☐ No	☒ No Visible/Fine Layer ☐ 1/2 to 1" ☐ > 1"
West	☐ N/A	☒ Yes ☐ No	☒ No Visible/Fine Layer ☐ 1/2 to 1" ☐ > 1"
Facade Description: <u>Broken windows etc</u> <u>Only windows & sills cleaned</u>			
Roof			
Debris:	☒ No Visible /Fine Layer	☒ 1/2 to 1" <u>light dust</u>	☐ > 1" <u>1 dust</u>
Description: <u>Inspected from 39 Broadway Roof</u> <u>@ various set backs</u>			
Setbacks <u>N/A</u> ☐			
Floor: <u>5</u>	Debris: ☒ No Visible/Fine Layer	☐ 1/2 to 1"	☐ > 1"
Floor: <u>30</u>	Debris: ☐ No Visible/Fine Layer	☒ 1/2 to 1"	☐ > 1"
Floor: <u> </u>	Debris: ☐ No Visible/Fine Layer	☐ 1/2 to 1"	☐ > 1"
Floor: <u> </u>	Debris: ☐ No Visible/Fine Layer	☐ 1/2 to 1"	☐ > 1"
Floor: <u> </u>	Debris: ☐ No Visible/Fine Layer	☐ 1/2 to 1"	☐ > 1"
Comments <u>Light accumulations on setback ≈ 1/2 on</u> <u>the taller portion of Bldg.</u> <u>Agreed to clean up</u>			

Date: 1/24/2002Inspection Team: Name: Core Hutchinson Agency: PER
Name: _____ Agency: _____