

NYC DEPARTMENT OF ENVIRONMENTAL PROTECTION ASBESTOS INSPECTION REPORT

TOTAL FEET: 27725 0

ONLY TYPEWRITTEN
APPLICATIONS WILL BE
ACCEPTEDBasis of Inspection: **TRU1127MN02**

NOTE: ASBESTOS INSPECTION REPORT SHALL BE SUBMITTED
TO NYC DEP NOT LESS THAN ONE WEEK IN ADVANCE
OF START OF THE WORK (ABATEMENT ACTIVITIES)

FEE EXEMPT: Yes
1. \$0.00

FL	SF	LF
30	2,500	0
29	2,000	0
26	2,000	0
22	2,500	0
19	650	0
6	7,450	0
6	500	0
Cyar	675	0
Cyar	9,450	0

START DATE: 7/19/02 COMPLETION DATE: 8/1/02

I. FACILITY

ADDRESS: 29 BROADWAY BORO: MANHATTAN ZIP: 10004
TYPE OFFACILITY: NYC AGENCY BLOCK: 20 LOT: 1

II. BUILDING OWNER

NAME: TRINITY MORRIS CORP.
TEL #: (212) 425-2950
ADDRESS: n/a n/a n/a CITY: n/a STATE: n/a ZIP: n/a

IV. ASBESTOS ABATEMENT CONTRACTOR

NAME: TRIO ASBESTOS REMOVAL CORP
TEL #: (718) 961-4100 FEDERAL EMPLOYER IDENTIFICATION #: **PII**
ADDRESS: 14-20 129TH STREET CITY: COLLEGE POINT STATE: NY ZIP: 11356

V. THIRD PARTY AIR MONITOR

NAME: WARREN & PANZER ENGINEERS, P.C.
TEL #: (212) 922-0077
ADDRESS: 228 EAST 45TH STREET CITY: NEW YORK STATE: NY ZIP: 10017

VI. LABORATORY FOR SAMPLE ANALYSIS

NAME: WKP LABORATORIES C/O WARREN & PANZER E
NYS ELAP #: 11251

ASBESTOS WORK SCHEDULE ☐ DAY ☒ EVENING ☒ NIGHT ☒ WEEKENDS ☒ WEEKDAYS

INSPECTOR NAME: R. RAMMOHAN SQUAD #: 1 BADGE #: A078

DATE OF INSPECTION: 7/23/02 TIME OF INSPECTION: From: 8 AM ☒ PM ☐

To: 6 AM ☐ PM ☒

Contact at site: Mr. Phillip, Bldg Mgr. / Joe Bander, Proj. mgr. / Jan Wolkowicz, supervisor

Inspection disclosed that the following sections were complied with: (Check all that apply)

- | | | |
|---|--|---|
| ☐ 1-51 - Notifications, Reports, Pla | ☐ 1-71 - Air Sampling and Monitorin | ☐ 1-91 - Worker Protection |
| ☐ 1-101 - Materials and Equipment | ☐ 1-116 - Work Place Preparation | ☐ 1-117 - Worker Decontamination System |
| ☐ 1-118 - Waste Decontamination System | ☐ 1-126 - Engineering Controls | ☐ 1-127 - Entry/Exit Procedures |
| ☐ 1-129 - Maintenance of Barriers | ☐ 1-138 - Encapsulation | ☐ 1-139 - Enclosure |
| ☐ 1-140 - Glovebag | ☐ 1-141 - Tent | ☐ 1-137 - ACM Disturbance, Removal, Handling |
| ☐ 1-146 - Preliminary Clean-up | ☐ 1-147 - Final Clean-up | |
| ☐ Project not started | | Inspection |

revealed all ACM to be intact. New start date: / /

☐ Project ongoing, expected completion date: / /

☐ Project completed on or about / / . All surfaces, including abated surfaces are free of visible ACM and encapsulat

☐ Follow up necessary on / /

Samples taken: ☒ No ☐ Yes 1 2 3

4 5 6 Photos taken: ☒ Yes ☐ No

Additional comments: Mobilization started at 8:30 am. to the 6th floor vacaut area and decon was setup. Robert S. Draper AH 01-17196 came to the site at 11^{15am} and said that it was his 3rd project and would need help in setting up pumps and filling out his paper work and I advised him to contact his supervisor. Later Luis Soto, and Fesly, the two air sampling Technicians came from other zones and trained Mr. Draper. Main roof vacuuming and cleaning completed at the end of the day.

BORO 1 = MANHATTAN 2 = BRONX 3 = BROOKLYN 4 = QUEENS 5 = STATEN ISLAND
RESULT CODES 1 = VIOLATION ISSUED 2 = NO VIOLATION ISSUED 3 = NO ACCESS
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RESULT CODE
2
SUPERVISOR INITIALS
dlp

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TEL #: (718) 961-4100 FEDERAL EMPLOYER IDENTIFICATION #: **PII**
ADDRESS: 14-20 129TH STREET CITY: COLLEGE POINT STATE: NY ZIP: 11356

V. THIRD PARTY AIR MONITOR

NAME: WARREN & PANZER ENGINEERS, P.C.
TEL #: (212) 922-0077
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NAME: WKP LABORATORIES C/O WARREN & PANZER E
NYS ELAP #: 11251

ASBESTOS WORK SCHEDULE ☐ DAY ☒ EVENING ☒ NIGHT ☒ WEEKENDS ☒ WEEKDAYS

INSPECTOR NAME: R. Rammohan SQUAD #: 1 BADGE #: A078

DATE OF INSPECTION: 7/24/02 TIME OF INSPECTION: From: 8 AM ☒ PM ☐

To: 5 AM ☐ PM ☒

Contact at site: Jen Wolkowicz and Seven Handlers. / Robert S. Draper, W&P.

Inspection disclosed that the following sections were complied with: (Check all that apply)

- | | | |
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☐ Follow up necessary on / /

Samples taken: ☒ No ☐ Yes 1 2 3

4 5 6 Photos taken: ☐ Yes ☒ No

Additional comments: 19th Floor setback Vacuuming and cleaning started
by a crew of 3 handlers.
On 6th floor setback with cooling units began by 4 handlers.

At the end of the day both the 19th and 6th floors
were completed.

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INSPECTOR NAME: R. Ramonohan SQUAD #: 1 BADGE #: A078

DATE OF INSPECTION: 7/27/02 TIME OF INSPECTION: From: 8am AM ☒ PM ☐
To: 6pm AM ☐ PM ☒

Contact at site: Jan Wolkowicz + 6 handlers / David Eze kwesili, WSP

Inspection disclosed that the following sections were complied with: (Check all that apply)

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☐ Follow up necessary on / /

Samples taken: ☒ No ☐ Yes 1 2 3

4 5 6 Photos taken: ☐ Yes ☒ No

Additional comments: 26th floor setback vacuuming and cleaning started.
visual inspection was satisfactory at 2 pm.
22nd floor setback cleaning started at 3 pm.
and completed at 5:30 pm.

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ASBESTOS WORK SCHEDULE ☐ DAY ☒ EVENING ☒ NIGHT ☒ WEEKENDS ☒ WEEKDAYS

INSPECTOR NAME: R. Rammohan SQUAD #: BADGE #:
DATE OF INSPECTION: 7/30/02 TIME OF INSPECTION: From: 8am AM ☐ PM ☐
To: 8pm AM ☐ PM ☐

Contact at site: Jan Wolkowicz + 5 handlers, David Ezekweli, W&P

Inspection disclosed that the following sections were complied with: (Check all that apply)

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☐ Follow up necessary on / /

Samples taken: ☒ No ☐ Yes 1 2 3

4 5 6 Photos taken: ☐ Yes ☒ No

Additional comments: Court Yard facade: work started after lunch due to delay in getting supplies. Sampling set up at 2nd floor ext where access gained to court yard. Facade cleaning completed at 5pm and visual inspection was satisfactory.
29th floor set back: Crew started cleaning after the floor was vacant at 6pm. at 8pm the set back cleaning was completed and visual inspection was satisfactory.
project completed.

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5
SUPERVISOR INITIALS

WTC Visual Survey Form

Premise Address: <u>29 Broadway (aka) 33 Bway (aka) 1-9 Trinity pl.</u>		
Block:	Residential ☐ Commercial ☐	Name of Building:
Lot:	Mix Use ☐ Other ☐	
# of Stories:	AKA's:	
Building Owner/Management:		Telephone Number: ()
Name:		FAX: ()
Address:		
On Site Contact: <u>V.P.</u>		
Name: <u>Philip J. 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: _____		
ACM Clean Up ☐ Yes ☐ No Locations: _____		
Air Monitoring ☐ Yes ☐ No Locations: _____		
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	☐ 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: _____		
Roof		
Debris: ☐ No Visible /Fine Layer ☒ 1/2 to 1" ☐ > 1"		
Description: <u>33rd fl. roof dirty</u>		
<u>6th Floor roof of 33 Broadway is also dirty.</u>		
Setbacks N/A ☐		
Floor: <u>19th</u>	Debris: ☐ No Visible/Fine Layer ☒ 1/2 to 1" ☐ > 1"	
Floor: _____	Debris: ☐ No Visible/Fine Layer ☐ 1/2 to 1" ☐ > 1"	
Floor: _____	Debris: ☐ No Visible/Fine Layer ☐ 1/2 to 1" ☐ > 1"	
Floor: _____	Debris: ☐ No Visible/Fine Layer ☐ 1/2 to 1" ☐ > 1"	
Floor: _____	Debris: ☐ No Visible/Fine Layer ☐ 1/2 to 1" ☐ > 1"	
Comments		

Date: 3/23/2002
ENTIRE

Inspection Team: Name: RAMMOHAN Agency: 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

EL758387928US

February 12, 2002

Trinity Morris Corp./ Jeffries Alvon Inc.
P.O. Box 185
New York, NY 10004

**Subject: 29 BROADWAY
1-9 Trinity Place/2-6 Morris Street**

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, 8th 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,

A handwritten signature in black ink, appearing to read "R. Radhakrishnan".

R. Radhakrishnan, P.E.

Director

Asbestos Control Program



www.nyc.gov/dep

(718) DEP-HELP



**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 8, 2002

**TRINITY MORRIS CORP
P.O BOX 185
NEW YORK, NY 10004**

Subject: 29 BROADWAY, MANHATTAN

Dear Sir/ Madam:

The New York City Department of Environmental Protection in cooperation with the New York State Department of Labor and the United States Environmental Protection Agency has continued inspections/surveys of buildings in the vicinity of the World Trade Center.

During the recent inspections/surveys, visible debris from the collapse of the Towers was observed on the roof, setbacks, and/or facades of the above referenced building. In accordance with previously issued guidelines, copies of which are enclosed, these accumulations must be assessed by a NYC DEP certified investigator to determine whether the material is asbestos-containing material and then cleaned up appropriately.

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Sincerely,

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R. Radhakrishnan, P.E.

Director

Asbestos Control Program



www.nyc.gov/dep

1 (800) DEP-HELP