

WTC Visual Survey Form

Premise Address: <u>39 Broadway</u>		
Block:	Residential ☐ Commercial ☒	Name of Building:
Lot:	Mix Use ☐ Other ☐	
# of Stories: <u>37</u>	AKA's: <u>15 Trinity Place</u>	
Building Owner/Management:		Telephone Number: <u>(212) 509 9797</u>
Name: <u>Robert Trombini</u>		FAX: ()
Address:		
On Site Contact:		
Name: <u>Robert Trombini</u>		Telephone Number: ()
Building Owner Management Activities		
Interior Survey Performed ☒ Yes ☐ No		
Exterior Survey Performed ☒ Yes ☐ No		
General Clean Up ☒ Yes ☐ No	Locations: <u>No ACM</u>	
ACM Clean Up ☐ Yes ☒ No	Locations: _____	
Air Monitoring ☒ Yes ☐ No	Locations: _____	
Copies of All Reports and Data Requested: ☒ Yes		

Visual Inspection Results:

Facade: <u>No North Facade</u>					
North	N/A	Inspected	☒ Yes ☐ No	Debris	☒ No Visible/Fine Layer
South	N/A	☒ Yes ☐ No	☐ 1/2 to 1"	☐ > 1"	
East	N/A	☒ Yes ☐ No	☐ 1/2 to 1"	☐ > 1"	
West	N/A	☒ Yes ☐ No	☐ 1/2 to 1"	☐ > 1"	
Facade Description: <u>South facade lower window</u>					
Roof					
Debris: ☒ No Visible /Fine Layer ☐ 1/2 to 1" of dust ☐ > 1" of dust					
Description: _____					
Setbacks <u>N/A</u>					
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"		
Floor: _____	Debris: ☐ No Visible/Fine Layer	☐ 1/2 to 1"	☐ > 1"		
Comments					

Date: 1/24/2002Inspection Team: Name: Carol Lutchman Agency: DGP
Name: _____ Agency: _____

WTC Visual Survey Form

Premise Address: <u>39 Broadway</u>		
Block: Lot:	Residential ☐ Commercial ☒ Mix Use ☐ Other ☐	Name of Building:
# of Stories: <u>31</u>	AKA's: <u>15 Trinity Place</u>	
Building Owner/Management: Name: <u>Robert Trombini</u>		Telephone Number: <u>(212) 509 9797</u> FAX: ()
Address:		
On Site Contact: Name: <u>Robert Trombini</u>		Telephone Number: ()
Building Owner Management Activities		
Interior Survey Performed ☒ Yes ☐ No		
Exterior Survey Performed ☒ Yes ☐ No		
General Clean Up ☒ Yes ☐ No Locations: <u>No ACM</u>		
ACM Clean Up ☐ Yes ☒ No Locations:		
Air Monitoring ☒ Yes ☐ No Locations:		
Copies of All Reports and Data Requested ☒ Yes		

Visual Inspection Results:

Facade: <u>No North Facade</u>			
	Inspected	Debris	
North <u>N/A</u>	☒ Yes ☐ No	☒ No Visible/Fine Layer	☐ ½ to 1" ☐ > 1"
South <u>N/A</u>	☒ Yes ☐ No	☒ No Visible/Fine Layer	☐ ½ to 1" ☐ > 1"
East <u>N/A</u>	☒ Yes ☐ No	☒ No Visible/Fine Layer	☐ ½ to 1" ☐ > 1"
West <u>N/A</u>	☒ Yes ☐ No	☒ No Visible/Fine Layer	☐ ½ to 1" ☐ > 1"
Facade Description: <u>South facade tower window</u>			
Roof			
Debris: ☒ No Visible /Fine Layer ☐ ½ to 1" of dust ☐ > 1" of dust			
Description:			
Setbacks <u>N/A</u>			
Floor: _____	Debris: ☐ No Visible/Fine Layer	☐ ½ to 1"	☐ > 1"
Floor: _____	Debris: ☐ No Visible/Fine Layer	☐ ½ to 1"	☐ > 1"
Floor: _____	Debris: ☐ No Visible/Fine Layer	☐ ½ to 1"	☐ > 1"
Floor: _____	Debris: ☐ No Visible/Fine Layer	☐ ½ to 1"	☐ > 1"
Floor: _____	Debris: ☐ No Visible/Fine Layer	☐ ½ to 1"	☐ > 1"
Comments			

Date: 1/24/2002

Inspection Team: Name: Carl Lutchman Agency: DCP
Name: _____ Agency: _____

ENTERED



**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 23, 2002

39 CAM LLC
45 Broadway
New York, NY 10006-3777

Subject: 39 BROADWAY
11-15 Trinity Place
Second Notice

Dear Sir/ Madam:

This is a follow-up to the NYC DEP request for 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. To date, our office has not received the requested documents and information. 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