

WTC Visual Survey Form

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Premise Address: <u>89 Broadway</u>		
Block: Lot:	Residential ☐ Commercial ☐ Mix Use ☐ Other ☒ <u>Church</u>	Name of Building: <u>TRINITY Church</u>
# of Stories:	AKA's:	
Building Owner/Management: Name: <u>Mike Bonero</u>		Telephone Number: <u>(212) 602 0761</u> FAX: ()
Address:		
On Site Contact: Name: <u>Porter</u>		Telephone Number: ()
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	Debris	☐ ½ to 1"	☐ > 1"
South	☐ N/A	☒ 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: <u>Light Dust</u>					
Roof					
Debris: ☒ No Visible /Fine Layer ☐ ½ to 1" ☐ > 1"					
Description: <u>Very Sloped Roof</u>					
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 <u>Adjacent Lot is free of debris</u>					

Date: 1/24/2002Inspection Team: Name: CARL LUTCHMEYER

Name: _____

Agency: DCV

Agency: _____

Asbestos Inspection Report

Premise No. ST. PAUL'S CHAPEL 209 BROADWAY					Inspection Date: 07-20-02	
Floor ROOF & FACADES	Zip	Borough 1	Block 87	Lot 1	Squad # N/A	Badge # A020
Inspector Dennis Antzoulatos		Building Type CHURCH		Basis of Inspection WTC Survey		Photos Taken ☒ Yes / ☐ No
Contractor's Name TRIO ASBESTOS REMOVAL CORP				Sample Number N/A		
Address City 14-20 129TH STREET, COLLEGE POINT				Sample Number N/A		
State Zip Phone NY 11356 (718) 961-4100				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: 8 ⁰⁰ AM TO 5 ⁰⁰ PM		
SATURDAY JULY 20 2002						
8:00AM BOOM TRUCK ARRIVES. POLICE OFFICER YOUNG, JOHN BOYD (WARREN & PANZER) AND I SET UP POLICE LINES FOR THE STREET (SIDEWALK) CLOSURE OF BROADWAY.						
8:45 AM THE MOBILE DECON UNIT (ON A TRUCK) ARRIVES. WORKERS BEGIN COVERING THE MEMORIALS PLACED ON THE GATES OF ST. PAUL'S CHAPEL. CONSTRUCTION OF THE PLASTIC DYKES FOR THE COLLECTION OF ANY RUN-OFF WATER BEGINS.						
11:30 AM PLASTIC DYKE ON BROADWAY SIDEWALK HAS BEEN ERECTED. COVERING OF MEMORIALS ON THE GATES OF THE CHURCH. JOHN BOYD SETS UP AIR SAMPLING EQUIPMENT FOR THE FRONT (BROADWAY) FACADE CLEAN UP. SAMPLE LOCATIONS ARE AS FOLLOWS: 1 INSIDE THE CHURCH AND 4 ON THE BROADWAY SIDEWALK JUST OUTSIDE THE PLASTIC DYKE.						
12:00 NOON PLASTIC DYKES HAVE BEEN ERECTED FOR THE REAR AND SOUTH FACADE CLEAN UPS. JOHN BOYD SETS UP AIR SAMPLING EQUIPMENT FOR THIS PORTION OF THE PROJECT. SAMPLING LOCATIONS ARE AS FOLLOWS: 1 INSIDE THE CHURCH AND 4 IN THE COURTYARD / CEMETARY AREA.						
12:20 PM VACUUMING AND WASHING ACTIVITIES BEGIN ON THE BROADWAY (FRONT) FACADE.						
1:00 PM I ASK WORKERS CONDUCTING THE CLEANUP ACTIVITIES NOT TO POWER WASH THE HANGING AND FIXED LAMPS. THESE WILL BE CLEANED WITH RAGS BY HAND.						
2:00PM WORKERS BEGIN CLEAN UP ACTIVITIES ON THE SOUTH (SIDE) FACADE. WATER ACCUMULATIONS ON THE PLASTIC DYKES ARE VACUUMED AND FILTERED.						

RHP.

Asbestos Inspection Report

Premise No. ST PAUL'S CHAPEL 209 BROADWAY	Inspection Date: 07-20-02
Inspector Dennis Antzoulatos	Page <u>2</u> of <u>2</u>

SATURDAY JULY 20 2002 (CONTINUED)

4:00PM SOUTH FACADE SURFACE AREAS HAVE BEEN CLEANED. A VISUAL INSPECTION IS REQUESTED. BROADWAY (FRONT) FACADE CLEAN UP ALSO COMPLETED.

4:00PM-4:30PM I CONDUCT A VISUAL INSPECTION OF THE BROADWAY (FRONT) FACADE WITH SABA SIMIC OF TRIO ASBESTOS REMOVAL CORP. VISIBLE WTC DEBRIS STILL VISIBLE IN MANY AREAS OF THE FACADE. RECLEANING IS REQUIRED.

5:30PM DEP ACP ENFORCEMENT DIRECTOR CARL LUTCHMEDIAL CONDUCTS THE VISUAL INSPECTION OF THE BROADWAY FACADE AFTER THE RECLEANING. THE FACADE PASSES THE SECOND VISUAL INSPECTION. I CONDUCT THE VISUAL INSPECTION OF THE SOUTH FACADE. THE TOP LEDGE ON THE SOUTH FACADE HAS NOT BEEN CLEANED. THE GENIE LIFT USED IN THE CLEAN UP COULD NOT REACH THIS LEDGE. THIS OBSTACLE IS OVERCOME WHEN THE POWER WASHER GUN, IS ATTACHED TO A 2X4 WOOD STUD AND RAISED BY THE WORKER OVER HIS HEAD, TO THE LEDGE LEVEL. CLEAN UP OF THE NORTH (SIDE) FACADE BEGINS.

7:00PM WORKERS CEASE CLEAN UP ACTIVITIES FOR THE DAY. DISMANTLING OF THE PLASTIC DYKES AND REMOVAL OF PLASTIC SHEETING BEGINS. THE REMAINDER OF THE CLEAN UP WILL BEGIN TOMORROW.

8:00PM WORKERS LEAVE THE WORK SITE FOR THE DAY.

BIN 1001236

WTC Visual Survey Form

204

Broadway

BIN 1001231

Premise Address: 209 Broadway 74 Trinity Place / 209-211 Broadway

Block: Residential ☐ Commercial ☐ Name of Building: St. Paul's

Lot: Mix Use ☐ Other ☒ Church

of Stories: AKA's:

Building Owner/Management: LARO Telephone Number: ()

Name: LARO FAX: ()

Address: 240 Madison Ave., NY, NY.

On Site Contact: Peter SAGLIUCCA, Facility Mgr. Telephone Number: (212) 571-4352

Building Owner Management Activities

Interior Survey Performed ☒ Yes ☐ No ?

Exterior Survey Performed ☒ Yes ☐ No

General Clean Up ☒ Yes ☐ No Locations: MAXON - Inside & Outside

ACM Clean Up ☐ Yes ☒ No Locations: _____

Air Monitoring ☒ Yes ☐ No Locations: _____

Copies of All Reports and Data Requested ☐ Yes

Visual Inspection Results:

Facade:

	Inspected	Debris
North ☐ N/A	☒ Yes ☐ No	☒ 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: Broken windows etc

Roof

Debris: ☒ No Visible Light dust ☐ 1/2 to 1" of dust ☐ > 1" of dust

Description: Small amounts of debris in gutter. Pitched roof very clean.

Setbacks N/A ☒

Floor:	Debris:
_____	☐ No Visible/Fine Layer ☐ 1/2 to 1" ☐ > 1"
_____	☐ No Visible/Fine Layer ☐ 1/2 to 1" ☐ > 1"
_____	☐ No Visible/Fine Layer ☐ 1/2 to 1" ☐ > 1"
_____	☐ No Visible/Fine Layer ☐ 1/2 to 1" ☐ > 1"
_____	☐ No Visible/Fine Layer ☐ 1/2 to 1" ☐ > 1"

Comments: FBI did clean up of the yard.

Court yard/graveyard highly contaminated with WTC debris. Owner should have debris tested.

Date: 1/28/2002

Inspection Team: Name: A. Fitzpatrick Agency: USEPA

Name: _____ Agency: _____

BIN 1001231

WTC Visual Survey Form

209 Broadway

BIN 1001231

Premise Address: 74 Trinity Place / 209-211 Broadway

Block: Residential ☐ Commercial ☐ **Name of Building:** St. Paul's

Lot: Mix Use ☐ Other ☒ Church

of Stories: AKA's:

Building Owner/Management: Telephone Number: ()

Name: LARO FAX: ()

Address: 240 Madison Ave., NY, NY.

On Site Contact: Telephone Number: (212) 571-4352

Name: Peter SAGLIUCCA, Facility Mgr.

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General Clean Up ☒ Yes ☐ No Locations: MAXON - Inside & Outside

ACM Clean Up ☐ Yes ☒ No Locations:

Air Monitoring ☒ Yes ☐ No Locations:

Copies of All Reports and Data Requested ☐ Yes

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		Inspected	Debris		
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Facade Description:

Broken windows etc

Roof

Debris: ☒ No Visible/Fine Layer ☐ 1/2 to 1" of dust ☐ > 1" of dust.

Description:

Small amounts of debris in gutter. Pitched roof very clean.

Setbacks N/A ☒

Floor: _____	Debris: ☐ No Visible/Fine Layer	☐ 1/2 to 1"	☐ > 1"
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Floor: _____	Debris: ☐ No Visible/Fine Layer	☐ 1/2 to 1"	☐ > 1"
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Floor: _____	Debris: ☐ No Visible/Fine Layer	☐ 1/2 to 1"	☐ > 1"

Comments

FBI did clean up of the court/grave yard.

Court yard/graveyard highly contaminated with WTC debris. Owner should have debris tested.

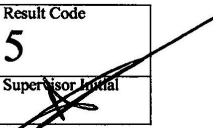
Date: 1/28/2002

Inspection Team: Name: A. Fitzpatrick Agency: USEPA

Name: _____ Agency: _____

Asbestos Inspection Report**Page 1 of 1**

Premise # 211 Broadway				Date of Inspection 07/20/2002 & 07/20/02	
Floor Roof & facade	Zip 10006	Block 19	Lot # 11	Boro Code 1	
Inspector Carl Lutchmedial	Badge # A078	Squad # 1	Basis of Inspection TRM 1151 MND	Building Type A	Pictures yes
Contractors Name Trio Asbestos Removal Corp.				Sample # NA	
Address 14-20 129 Street				Sample # NA	
City College Point	State NY	Zip 11356	Sample # NA		
Laboratory Name Warren & Panzer				Building Owner Trinity Church	
Address 228 East 45Th Street				Address 74 Trinity Place	
City NY	State NY	Zip 10017	City NY	State NY	Zip 10006
Contact Person At Site Steve Parmigiani – Project Manager				Time of Inspection 8am – 8 pm	
On arrival Inspection disclosed Before the façade cleaning started the east fence was covered with plastic and the monument on the east side façade. It was then inspected by Dennis Antzoulatos to ensure that cleaning was ready to begin. The façade cleaning started at 8 am with the use of a bucket truck and two handlers. John Boyd, the air monitor from Warren & Panzer was present. A remote “decon” was built set up in a truck on Broadway. Later in the day the south & north side façade cleaning begun with the use of small lifts. However, a ledge at the top could not be reached with the lifts. It was then recommended that piece of 2 by 4 or similar object be attached to the sprayer so as to reach the edge. This was done and the contractor was able to reach the ledge. In the mean time, the front façade was inspected by Dennis and required more cleaning. The final inspection was performed by Carlstien Lutchmedial. On July 21, 2002 work started on the north façade and the dirt removal on the south side. Later in the evening work continued on the west façade and the and the south façade. Work went ahead as scheduled final visual was performed by the air monitor and DEP second inspection it was found to be free of WTC debris. Project is completed both roof and façade. The site was monitored by Dennis White, Rammohan, Lutchmedial, and Antzoulatos.					

NOV # NA						Result Code 5
NOV # NA						Supervisor Initial 

Boro Code 1 = Manhattan 2 = Bronx 3 = Brooklyn 4 = Queens 5 = Staten Island
Bldg. Type A > 6 Stories B < 6 Stories C - Single Family D - School
 E - Hospital F - Public Owned Property
Result Codes 1 = Violation Issued 2 = No Violations Issued 3 = No Access
 4 = Project Not Started 5 = Project Completed