

IBER CONTROL, INC.
 3010 BURNS AVENUE
 WANTAGH, NY 11793
 (516) 781-3000
 FAX (516) 781-3085

INVOICE

Date: **09/06/02** Inv. No.: **F1137**
 Due Date: **1** Page No.:

**BILL TO: New York City Dept of
 Environmental Protection
 Asbestos Control Program
 59-17 Junction Blvd
 Flushing, NY 11373-5108
 Att: Alphonso Plumptre
 Deputy Lab Director Supervising I.H.**

JOB SITE: job sites listed below

REFERENCE: **TEL: 718-595-3671** TERMS: **Upon Completion** YOUR #: **CONTRACT ROF-REM1** OUR #: **F1137** SALES REP: **PG**

DESCRIPTION REFERENCE	UNIT MEASURE	QUANTITY	UNIT PRICE ITEM DISCOUNT	EXTENDED PRICE
Exterior Cleanup				
Address	Asphalt Roof Unit Price	facade Unit Price	Gravel Roof Unit Price	Total
49 Murray Street ACP-8 rear setback	650 sq ft @ \$1.48			962.00 ✓
47 Murray Street	2375 sq ft @ \$1.48	1875 sq ft @ \$2.50		3,515.00 ✓ 4,687.50 ✓
200 Church Street ACP-8 south façade	8750 sq ft @ \$1.48	13125 sq ft @ \$2.50 4500 sq ft @ \$2.50		12,950.00 ✓ 32,812.50 ✓ 11,250.00 ✓
35 West Broadway (128 Chambers St)	7904 sq ft @ \$1.48	5610 sq ft @ \$2.50		11,697.92 ✓ 14,025.00 ✓ \$ 91,899.92

*R. Raehm
 sent to General
 on 9-11-02*

VWW.ACTIONHAZMAT.COM

SUB TOTAL	\$ 91,899.92
TAX	0.00
TOTAL	\$ 91,899.92
NET TO PAY	

EMERGENCY
 IF WRITTEN
 COMMENTS WILL BE
 ACCEPTED



NYC DEPARTMENT OF ENVIRONMENTAL PROTECTION
Asbestos Control Program
 500 Junction Boulevard, 8th Floor, Corona, NY 11368-5107
ASBESTOS PROJECT NOTIFICATION
(ASBESTOS INSPECTION REPORT)

File 1302MN02
 Building Dept. or TRU No
 FOR OFFICIAL USE ONLY
 1. NYC DEP
 (See fee schedule)

When submitting this form at the NYC Department of Buildings, the original form and three (3) copies with original signatures are required. Submittal at the NYCDEP requires one copy of the form with original signatures. This form must be submitted to the NYC DEP not less than one week in advance of the start of abatement activities.

I. FACILITY

2. Address 200 CHURCH STREET Borough N.Y. Zip _____
 AKA 127 DUANE ST / 50-52 THOMAS ST 3. Block 147 4. Lot 28
 5. Type of Facility _____ 6. Name of Building _____

II. BUILDING OWNER

7. Name 200 CHURCH ST ASSOCIATES LLC 8. Contact Person _____
 9. Tel. # _____ Fax # _____
 10. Address 1407 Broadway City N.Y. State N.Y. Zip 10018

III. GENERAL CONTRACTOR

11. Name _____ Tel. # _____

IV. ASBESTOS ABATEMENT CONTRACTOR

12. Name FIBER CONTROL 13. Contact Person TONY COSTA
 14. Federal Employer ID. # PII 15. Tel. # 516-781-3000 Fax # 516-781-3085
 16. Address 3010 BURNS AVE City WANTAGH State NY Zip 11793

V. THIRD PARTY AIR MONITOR

17. Name WARREN & PANZER ENGINEERS, PC 18. Contact Person MICHAEL NOLAN
 19. Federal Employer ID. # _____ 20. Tel. # 212-922-0077 Fax # 212-922-0630
 21. Address 228 EAST 45th STREET City NEW YORK State NY Zip 10017
 22. Sample Analysis Laboratory SCIENTIFIC LABORATORIES, INC 23. NYS DOH ELAP # 11480

VI. PROJECT INFORMATION

24. Starting date for this portion of work 8/16/02 Projected completion date 9/16/02

Asbestos work schedule ☐ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday ☐ Sunday

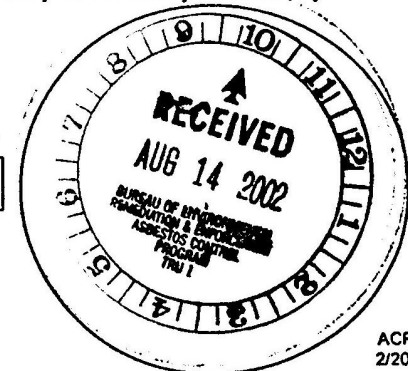
Shift from: _____ ☐ am ☐ pm to _____ ☐ am ☐ pm

If other,
 specify _____

Access to inspect the premises must be provided during the work schedule indicated in this item.

25. Total amount of asbestos-containing material to be abated during this work

21,875 Square Feet, and/or _____ Linear Feet



BUREAU OF ENVIRONMENTAL
 REGULATION & ENFORCEMENT
 ASBESTOS CONTROL
 PROGRAM
 16112

ACP 7
 2/2001

ASBESTOS INSPECTION REPORT (continued)

26. Asbestos Hauler COGNANO NYS DEC Permit # CT-098 Tel.# 800-272-3867
 Disposal Site(s) SOUTHERN ALLEGHENIES, VALLEY LANDFILL

27. This asbestos abatement is part of a (Item a through e requires filing of this form with NYC Department of Buildings)

- a) ☐ Demolition b) ☐ Boiler Replacement c) ☐ Sprinkler Replacement d) ☐ Renovation/Alteration
 e) ☐ Fireproofing Replacement f) ☐ Other (Describe) _____

28. TYPE OF ABATEMENT (Check all appropriate boxes)

- ☐ Removal ☐ Enclosure ☐ Encapsulation ☐ Repair ☐ Clean up

29. ABATEMENT PROCEDURE (Check all appropriate boxes)

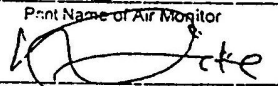
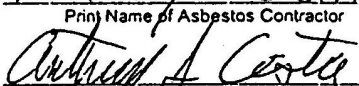
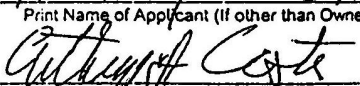
- ☐ Full Containment ☐ Glovebag ☐ Tent ☐ DEP Variance Application

Tree 1302MN02

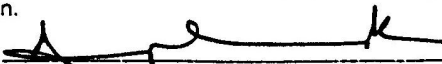
30. LOCATIONS OF ABATEMENT

Floor(s)	DESCRIBE SECTION OF FLOOR (e.g. entire, east wing, room #, boiler room, lobby, etc.)	AFFECTED SURFACES CONTAINING ACM (e.g. Pipe lagging, ceiling, plenum ducts, storage tanks, decking, etc.)	AMOUNT OF ACM		DESCRIPTION OF WORK BEING PERFORMED (e.g. running cable, installing fire sprinklers, removing and replacing boilers, etc.)
			SQUARE FEET	LINEAR FEET	
<u>Roof</u>	<u>ASPHALT</u>		<u>8750</u>		
<u>Facade</u>	<u>(Front)</u>		<u>13,125</u>		

31. I hereby declare that the information provided herein is true and complete to the best of my knowledge. I am familiar with Federal, State and NYC laws and regulations applicable to asbestos related work.

<u>BOSUN OGUINAKI</u> Print Name of Air Monitor  Signature <u>06-03-02</u> Date	<u>ANTHONY COSTA</u> Print Name of Asbestos Contractor  Signature <u>6-3-02</u> Date	<u>ANTHONY COSTA</u> Print Name of Applicant (If other than Owner)  Signature <u>6-3-02</u> Date
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32. I understand that as the owner of a building where asbestos abatement activity occurs, I am responsible for the performance of the asbestos abatement activities in accordance with the Asbestos Control Program Rules. I have contracted the third party air monitor who is completely independent of all parties involved in the asbestos project. I hereby declare that I have authorized the filing of this notification for the work specified herein.

Alphonse Plungetre  8/13/02
Print Name of Owner Signature Date

A STAMPED COPY OF THIS FORM INCLUDING AMENDMENTS MUST BE AVAILABLE AT THE WORK SITE.

Any modification of information provided on this form must be reported immediately in writing directly to the NYC DEP ACP.

The requirements of the Asbestos Control Program Rules may not be lawfully avoided or lessened through the performance of work in incremental or piecemeal fashion.



ATHENICA

ENVIRONMENTAL SERVICES INC.
Tel. (718) 784-7490
Fax. (718) 784-4065

AIRBORNE ASBESTOS ANALYSIS BY TRANSMISSION ELECTRON MICROSCOPY

CLIENT: Warren & Panzer Engineers, P.C.
LABORATORY ID #: T02-08-112
ANALYT. METHODOLOGY: AHERA
FILTER TYPE: M.C.E.
AVERAGE G.O. AREA (mm²): 0.012422

PROJECT: NYC DEP, 200 Church St
DATE OF REPORT: 08/23/02
DATE OF ANALYSIS: 08/22/02
EFFECTIVE FILTER AREA (mm²): 385

LABORATORY RESULTS

CLIENT #	LAB. ID #	LOCATION	VOLUME (ft ³)	G.O.'s ANALYZED	AREA ANALYZED (mm ²)	ANALYT. SENSITIVITY (direct/cm ²)	TOTAL ASBESTOS AIR CONC. (direct/cm ²)	TOTAL ASBESTOS FILTER CONC. (direct/cm ²)	AIR CONC. FOR STRUCT. 6.559-5mm	AIR CONC. FOR STRUCT. 2.5-5mm	ASBEST. TYPE CHRYS.	AMPHIB. ASBEST. TYPE SPECIFY
01	T02-08-112-1782	By Entrance	1320	5	0.0621	0.0047	<0.0047	<16.10	NA	NA	NA	NA
02	T02-08-112-1783	Inside work area South	1320	5	0.0621	0.0047	0.0047	16.10	<0.0047	0.0047	Chrys.	NA
03	T02-08-112-1784	Inside work area West	1320	5	0.0621	0.0047	<0.0047	<16.10	NA	NA	NA	NA
04	T02-08-112-1785	Inside work area East	1320	5	0.0621	0.0047	<0.0047	<16.10	NA	NA	NA	NA
05	T02-08-112-1786	Inside work area North	1320	5	0.0621	0.0047	<0.0047	<16.10	NA	NA	NA	NA

Samuel A. F. Sioakri

ANALYST
F. Sioakri

Samuel A. F. Sioakri

LABORATORY DIRECTOR
Sioakri Douglas

LABORATORY CERTIFICATION NUMBERS: NVLAP 101958, ELAP 10955

- Air sampling cassettes will be stored for sixty (60) days. AES Inc., should be notified within this time frame for a free duplicate analysis.
- If AES Inc., did not conduct the sampling, the reported asbestos concentration was derived based on information provided by the client. Under these circumstances, the air concentration data is supplied solely for the convenience of the client.
- This report relates only to items tested. This report must not be used to claim product endorsement by NVLAP or any other agency of the U.S. Government. Test reports may not be reproduced except in full and with prior approval of AES Inc.
- The liability of Athenica Environmental Services Inc. with respect to the services charged, shall in no event exceed the amount of the invoice.

**2228 East 45th Street
New York, NY 10817
(212) 922-8877
Fax (212) 922-0830**

WARREN & PANZER ENGINEERS, P. C.
AIR MONITORING LOG SHEET/CHAIN-OF-CUSTODY FORM

Fax (212) 922-0830

24 hr⁺/a 12 hr⁺/a 6 hr⁺/a 3 hr⁺/a Immediate⁺/a

W&P FILE #: 1079:05:02

CONTACT: Mr Mike Noto
LLW#:
SCA JOB#:

W&F FILE #: 151401-051

LABORATORY: JTC

ANALYSIS METHOD: PCM
circle one 7400

TECHNICIAN: Celestine Mmorko

CLIENT: NYC DEP

PROJECT: Roof Cleaning

LOCATION: 2nd Church St, 2nd floor

TECHNICIAN: Celestine Hmonkg

SAMPLE NUMBER	SAMPLE DESCRIPTION/LOCATION	SAMPLE TYPE	PUMP #	FLOWRATE START STOP	TIME ON OFF	TOTAL TIME	VOLUME (liters)	CONCENTR. (lb./cc.)
01	By Entrance	3		04 04	0730 1300	330	1320	
02	Inside work area South	3		04 04	0732 1302	1320	1320	
03	Inside work area West	3		04 04	0734 1304	330	1320	
04	Inside work area East	3		04 04	0736 1306	330	1320	
05	Inside work area North	3		04 04	0738 1308	330	1320	
06	BF	1						
07	BF	1						
08	Capped Blank	1						

COMMENTS:

SAMPLE BY: Collegine Himmig DATE: 08/27/02

SIGNATURE: Carroll

RELEASED BY: Celestine Nunnally DATE: 08/22/20

SIGNATURE: Adams

RECEIVED BY: A. C. 116 M DATE: 12/22/02

SIGNATURE: _____

T02-08-112

SAMPLE TYPE CODES	
1 - Blank	5 - Final Clearance (inside)
2 - Pre-Abatement	6 - Final Clearance (outside)
3 - During Abatement	7 - Personal
4 - During Glove Bag Removal	8 - Background

SEE REVERSE SIDE FOR ANALYSIS INFORMATION

ONLY
TYPEWRITTEN
FORMS WILL BE
ACCEPTED



NYC DEPARTMENT OF ENVIRONMENTAL PROTECTION
Asbestos Control Program
59-17 Junction Boulevard, 8th Floor, Corona, NY 11368-5107
ASBESTOS PROJECT AMENDMENT FORM
FOR FORM ACP 7

FOR OFFICIAL USE ONLY

Fee (if any) \$ _____

Amendment 2002A-2085

Information Only: ☐ Yes ☐ No

A modification is valid only if it is received by the NYCDEP prior to the previously filed date of completion, except for start date changes that must be received by the original start date.

ACP7 TRU/BN# 1302MNG Facility Address 200 CHURCH ST Borough N.Y Zip _____

Date ACP7 was filed 8/14/02 Variance # (if any) _____

Was this ACP7 amended before? ☐ Yes ☒ No If yes, specify date _____

Original Start Date 8/16/02 Original Completion Date 9/16/02 from ACP 7, #24.

PLEASE ENTER THE INFORMATION THAT IS BEING CHANGED:

A notification may be modified no more than twice.
Only the building owner may amend items IV and V.
The original applicant or building owner may amend all other items.

IV. ASBESTOS ABATEMENT CONTRACTOR

12. Name FIBER CONTROL 13. Contact Person TONY CASTA
14. Federal Employer ID. # PII 15. Tel. # (516) 781-3000 Fax # (516) 781-3085
16. Address 3010 Burns Avenue City WANTAGH State N.Y Zip 11793

V. THIRD PARTY AIR MONITOR

17. Name WARREN & PANZER ENGINEERS, PC 18. Contact Person MICHAEL NOLAN
19. Federal Employer ID. # _____ 20. Tel. # (212) 922-0077 Fax # (212) 922-0630
21. Address 228 E. 45th St City N.Y State N.Y Zip 10017
22. Sample Analysis Laboratory SCIENTIFIC LABORATORIES INC 23. NYS DOH ELAP # 11480

VI. PROJECT INFORMATION

24. Starting date for this portion of work 8/29/02 Projected completion date 9/16/02 ☐ Project Cancelled ☐ Project Postponed

Asbestos work schedule ☐ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday ☐ Sunday

Shift from: _____ am _____ pm to _____ am _____ pm If other, specify _____

25. Additional asbestos-containing material to be disturbed during this work 4500 Square Feet and/or _____ Linear Feet

Reduction in the amount of ACM to be disturbed during this work _____ Square Feet and/or _____ Linear Feet

29. Abatement Procedure for Additional Material (Check all appropriate boxes)

☐ Full Containment ☐ Glovebag ☐ Tent ☐ DEP Variance Application

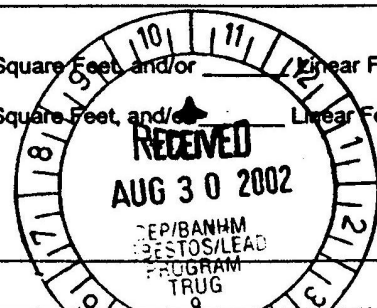
Other Changes _____

30. Locations of abatement modified by above SOUTH FACADE
(For each floor list ACM quantity and type)

31/32. Name of Applicant / Owner ALPHONSO PLUMPTRE Tel. # (718) 595-3682

Name of Company (if any) NYCDEP Fax # _____

Address _____ City _____ State _____ Zip _____



I hereby declare that the information provided herein is true and complete.

[Signature]
Signature of Applicant / Owner

8/30/02
Date

DEP
BUREAU OF ENVIRONMENTAL
REMEDIATION & SITE
ASBESTOS/LEAD
PROGRAM
TRUG

ACP 8
2/2001

ASBESTOS INSPECTION REPORT

REMISE NO.		STREET				INSPECTION DATE	
200, CHURCH		STREET				8/21/02	
DOOR	ZIP	BORO CODE	BLOCK	LOT	SQUAD #	BADGE #	
R/F		1	147	28	1	AD10	
INSPECTOR		BLDG TYPE	BASIS OF INSPECT.			PHOTOS TAKEN YES / NO	
ALPHONSE PLUMPTRE							
CONTRACTORS NAME				SAMPLE NO.			
FIBER CONTROL							
ADDRESS				CITY			
3010 BURNS AVE				WANTAGH			
STATE		ZIP	PHONE		SAMPLE NO.		
N.Y.		11793	(516) 781-3000				
LABORATORY NAME				OWNERS NAME			
WARREN & PANZER ENGINEERS, PC				200 Church St Associates			
ADDRESS		CITY		ADDRESS		CITY	
228 E. 45TH ST		N.Y.		200 Church St		N.Y.	
STATE		ZIP	PHONE		PHONE		
N.Y.		10017	(212) 922-0077				
CONTACT PERSON:				TIME OF INSPECTION FROM: 1:30 am/pm TO: 2:30 am/pm			
INSPECTION DISCLOSED:							

The Cleanup of the roof started on 8/21/02 and was completed the same day. Later on I did inspect the roof and there was no visible debris observed after the Cleanup.

The facade was cleaned after permit was issued. The Cleanup of the facade started on 8/29/02 with amendment made of 50' x 90'. The facade Cleanup was completed on 8/30/02 and no visible debris observed after the Cleanup.

NOV #	INFRACTIONS	RESULT CODE
		5
NOV #		SUPERVISORS INITIALS
		R

BORO 1 - MANHATTAN 2 - BRONX 3 - BROOKLYN 4 - QUEENS 5 - RICHMOND

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 (No NOV) 5 - Project Completed (No NOV)

ACP 30



ATHENICA
ENVIRONMENTAL SERVICES INC.

Tel. (718) 764-7450
Fax. (718) 764-4085

AIRBORNE ASBESTOS ANALYSIS BY TRANSMISSION ELECTRON MICROSCOPY

CLIENT: Warren & Panzer Engineers, P.C.
LABORATORY ID #: T02-08-165
ANALYT. METHODOLOGY: AHERA
FILTER TYPE: M.C.E.
AVERAGE G.O. AREA (mm²): 0.012422

PROJECT: NYC DEP, 200 Church St. NYC
DATE OF REPORT: 09/02/02
DATE OF ANALYSIS: 09/01/02
EFFECTIVE FILTER AREA (mm²): 385

LABORATORY RESULTS

CLIENT #	LAB. ID #	LOCATION	VOLUME (l)	G.O.'s ANALYZED	AREA ANALYZED (mm ²)	ANALYT. SENSITV. (fug./cc·m ³)	TOTAL ASBESTOS AIR CONC. (fug./cc·m ³)	TOTAL ASBESTOS FILTER CONC. (ug./mm ²)	AIR CONC. FOR 0.5-5-9 µm	AIR CONC. FOR 5-9 µm	ASBEST. TYPE CHRYS.	AMPHIB. ASBEST. TYPE SPECIFY
01	T02-08-165-2063	IWA Left side of WA	1440	5	0.0621	0.0043	<0.0043	<16.10	NA	NA	NA	NA
02	T02-08-165-2064	IWA 1 st middle of WA	1440	5	0.0621	0.0043	<0.0043	<16.10	NA	NA	NA	NA
03	T02-08-165-2065	IWA 2 nd middle of WA	1440	5	0.0621	0.0043	<0.0043	<16.10	NA	NA	NA	NA
04	T02-08-165-2066	IWA 3 rd middle of WA	1440	5	0.0621	0.0043	<0.0043	<16.10	NA	NA	NA	NA
05	T02-08-165-2067	IWA right side of IWA	1440	5	0.0621	0.0043	<0.0043	<16.10	NA	NA	NA	NA

[Signature]
ANALYST
E. Sioukri

[Signature]
LABORATORY DIRECTOR
Spiro Douganis

LABORATORY CERTIFICATION NUMBERS: NVLAP 101958, ILAP 10955

- Athenica Environmental Services Inc. (AES), is responsible only for information pertaining to samples taken by its employees.
- Air sampling conducted will be stored for sixty (60) days. AES Inc., should be notified within this time frame for a true duplicate analysis.
- If AES Inc., did not conduct the sampling, the reported airborne concentration was derived based on information provided by the client. Under these circumstances, the air concentration data is supplied solely for the convenience of the client.
- The report relates only to items tested. This report must not be used in claim product and/or occurred by NVLAP or any other agency of the U.S. Government. Test reports may not be reproduced except in full and with prior approval of AES Inc.
- The liability of Athenica Environmental Services Inc. with respect to the services charged, shall in no event exceed the amount of the invoice.

220 East 45th Street
New York, NY 10017
(212) 922-8077
Fax (212) 922-0630

WARREN & PANZER ENGINEERS, P. C. AIR MONITORING LOG SHEET/CHAIN-OF-CUSTODY FORM

P.O.

12 hr⁺/a 6 hr⁺/a 3 hr⁺/a Immediate ⁺/a

CONTACT: MICHAEL NOLAN

W&P FILE #: 1079-01-02

LABORATORY: W&P

ANALYSIS METHOD: PCM TEM AHIERA EPA LEVEL #

7400

TECHNICIAN: Dipo

CLIENT: NYC DEP

PROJECT: FACADE

LOCATION: 200 CANAL ST NYC

SAMPLE NUMBER	SAMPLE DESCRIPTION/LOCATION	SAMPLE TYPE	PUMP #	FLOWRATE START STOP	TIME ON OFF	TOTAL TIME	VOLUME (liters)	CONCENTR (ftb/cc)
01	11th left side of WA	3		04 04	1830 0030	360	1440	
02	1st middle	3		04 04	1831 0031	360	1440	
03	2nd middle	3		04 04	1832 0032	360	1440	
04	3rd middle	3		04 04	1833 0033	360	1440	
05	11th right side of WA	3		04 04	1835 0035	360	1440	
06	field Blank	1		0	NA			
07	✓	1			NA			
08	Sealed Blank	1			NA			

COMMENTS:

702-08-65

SAMPLE BY: <u>Dipo</u>	DATE: <u>8/30/02</u>
SIGNATURE: <u>Dipo</u>	
RELEASED BY: <u>Dipo</u>	DATE: <u>8/31/02</u>
SIGNATURE: <u>Dipo</u>	
RECEIVED BY: <u>ACADIA</u>	DATE: <u>9/1/02</u>
SIGNATURE: <u>[Signature]</u>	

SAMPLE TYPE CODES			
1 - Blank	2 - Pre-Abatement	3 - During Abatement	4 - During Glove Bag Removal
5 - Final Clearance (inside)	6 - Final Clearance (outside)	7 - Personal	8 - Background

SEE REVERSE SIDE FOR ANALYSIS INFORMATION

COPYRIGHT

T02-08-159

SAMPLE TYPE CODES	
1 - Blank	5 - Final Clearance (inside)
2 - Pre-Abatement	6 - Final Clearance (outside)
3 - During Abatement	7 - Personal
4 - During Glove Bag Removal	8 - Background

SEE BEVERAGE SIDE FOR ANALYTICAL INFORMATION