NYC DEPARTMENT OF ENVIRONMENTAL PROTECTION
ASBESTOS INSPECTION REPORT

TOTAL FEET: 83145 600

Basis of Inspection: **103433633**

FL	SF	LF
B1-	30,000	0
	0	0
1ST		600
1ST	145	0

ONLY TYPEWRITTEN APPLICATIONS WILL BE ACCEPTED

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: No
1. $1,200.0

START DATE: 4/28/2003 COMPLETION DATE: 12/31/2003

I. FACILITY

ADDRESS: 90 CHURCH STREET BORO: MANHATTAN ZIP: 10007

TYPE OFFACILITY: COMMERCIAL BLOCK: 86 LOT: 1

II. BUILDING OWNER

NAME: UNITED STATES POSTAL SERVICE

TEL. #: (212) 748-7844

ADDRESS: 90 CHURCH STREET CITY: NY STATE: NY ZIP: 10007

IV. ASBESTOS ABATEMENT CONTRACTOR

NAME: PINNACLE ENVIRONMENTAL CORPORATION

TEL. #: (718) 397-9292 FEDERAL EMPLOYER IDENTIFICATION # : PII

ADDRESS: 64-45 MAURICE AVENUE CITY: MASPETH STATE: NY ZIP: 11378

V. THIRD PARTY AIR MONITOR

NAME: AMBIENT GROUP INC.

TEL. #: (212) 463-7812

ADDRESS: 55 WEST 39TH STREET CITY: NEW YORK STATE: NY ZIP: 10001

VI. LABORATORY FOR SAMPLE ANALYSIS NAME: SCIENTIFIC LABORATORIES INC - NEW YORK CI

NYS ELAP #: 11480

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

INSPECTOR NAME: Carol Hutchmeyer SQUAD #: 1 BADGE #: A058

DATE OF INSPECTION: 6 25 /02 TIME OF INSPECTION: From: 9.30 AM ~~PM~~ ✓

To: 4.45 AM ~~PM~~ ✓

Contact at site: Kameron Williams - Structuretone

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

✓ 1-51 - Notifications, Reports, Plan	✓ 1-71 - Air Sampling and Monitoring	✓ 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, RemoveL, 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: 8 30 / 03

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

☐ Follow up necessary on / /

Samples taken: ✓ No ☐ Yes 1 2 3 4 5 6 Photos taken: ☐ Yes ✓ No

Additional comments: Informed Alan Topel + Kameron Williams that it should not take DEP more than one hour to get into the work area. They said they needed to make phone calls. We all went into the work area where 125 workers were engaged in various cleaning activities. The floors were down to their structural members. All non-bearing partitions had been demolished. There were no plastic on the walls and floors. Isolation-barriers were in place.

No problems observed.

BORO 1 = MANHATTAN 2 = BRONX 3 = BROOKLYN 4 = QUEENS 5 = STATEN ISLAND

RESULT CODES 1 = VIOLATION ISSUED 2 = NO VIOLATION ISSUED 3 = NO ACCESS 4 = PROJECT NOT STARTED (NO NOV) 5 = PROJECT COMPLETED (NO NOV)

RESULT CODE 2

SUPERVISOR INITIALS

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

INSPECTOR NAME: Carl Hutchmeyer SQUAD #: 1 BADGE #: 2058

DATE OF INSPECTION: 7 / 7 / 03 TIME OF INSPECTION: From: 12.30 AM ☐ PM ☒

Contact at site: Paul O'Brien - Pinnacle - CEO To: 1.30 AM ☐ PM ☒

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

☑ 1-51 - Notifications, Reports, Plan	☑ 1-71 - Air Sampling and Monitoring	☐ 1-91 - Worker Protection
☑ 1-101 - Materials and Equipment	☐ 1-116 - Work Place Preparation	☑ 1-117 - Worker Decontamination System
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☒ Project ongoing, expected completion date: 8 8 /03

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

☐ Follow up necessary on / /

Samples taken: ☑ No ☐ Yes 1 2 3 4 5 6 Photos taken: ☐ Yes ☒ No

Additional comments: Inspection was done to check on relevent documents (log books, notifications, certifications etc.). It was observed that one worker had an expired certificate on site. The certificate had expired 7/5/03. However, the worker is currently certified and did not pick up his new certificate. Two copies of certificates were also present. One worker had the original on his person. The other worker said he left it at home. These ~~originals~~ copies looked exactly like the original. This worker was sent home. TCU records indicate that the worker is currently certified. All other paper work were in order. A total of 121 certificates were inspected. Joe Gavigan is the project manager on site.

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SUPERVISOR INITIALS

NYC DEP
59-17 Junction Blvd.
Corona, NY 11368
(718)DEP-HELP Fax (718)595-4096

Service Request Dispatch Detail

Report Date 07/01/2003 11:17 AM **Submitted By**

Service # 645786
Problem B1 ASBESTOS COMPLAINT
Address 90 CHURCH ST 1
Cross Streets VESEY ST
BARCLAY ST
Compass Direction
Building ID 10012 **Block** 00086 **Lot** 0001 **CMBD** 101

Location
Area
Sub-Area 101
District
Parcel

# of Calls 1 **Duration of Call** 00:00 **Call Date** 07/01/2003 11:16
Template Type **A/P #**
Taken By 2128 COTTEN, THERIN **Source**
Responsibility BHZ BANHAZMAT (AIR,NOISE,HAZ.MAT) **Priority**
Scheduled Date
Inspector
Due Date
Asset
Avg Insp Duration
Avg Insp Days 0
Avg Insp Hrs 0
Avg Insp Mins 0

Service Request Progress
Schedule By
Start By
Complete By
Resolve By

Customer Contact Requested
Budget #
Map #
Project #

Primary Caller

Title
Last Name OEM
First Name, MI .
Address

City, State/Province, ZIP/PC , ,
Foreign
Day Phone **Reference #**
Evening Phone
Caller Comments a guy fell into asbestos in the basement

SPOKE TO MRS.SIMMONS

Call Date 07/01/2003 11:16

Call List

There are no calls for this service number

Problem Comments

Inspected				Resolution				12'26
By Sam	Date 7/1/03	Time 11:17		Code 2	Date 7/1/03	Time 1:00 pm		

In the company of the building manager, Safety director for the general contractor and Pinnacle environ. I proceeded to the work area where I conducted an inspection of the waste decon in the area, there was no waste in the area, no violations observed.

WTC Visual Survey Form

Premise Address: 90 CHURCH ST

Block: **Lot:** | Residential ☐ Commercial ☑ Mix Use ☐ Other ☐ _____ | **Name of Building:**

# of Stories: | **AKA's:**

Building Owner/Management:
Name: Telephone Number: ( )
FAX: ( )

Address:

On Site Contact:
Name: ALLEN ~~[illegible]~~ TOPEL Telephone Number: (212 481 5700

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:

		Inspected	Debris		
North	☐ N/A	☐ Yes ☐ No	☐ No Visible/Fine Layer	☐ 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: _____

Roof

Debris: ☐ No Visible /Fine Layer ☐ ½ to 1" ☐ > 1"
Description: _____

Setbacks N/A ☐

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 No information available.

Date: 1/24/2002

Inspection Team: Name: Al Honsa Plumpton Agency: NYCDEP
Name: Mr. H. Horton Agency: NYSDOL

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