

NYC DEP
PROJECT 67 GREENWICH STREET
NEW YORK, NY

CONTRACT# ROF-REM3
INVOICE # 4
DATE 6/30/2002

ITEM#	DESCRIPTION OF ITEM	UNIT PRICE	QTY/SQ. FT.	TOTAL VALUE
1	Roof cleanup-Asphalt/Uncovered Surface up to 2500 sq. ft. of clean-up per bldg/structure	\$ 1.00	0	\$ -
2	Roof cleanup-Asphalt/Uncovered Surface between 2500 sq. ft. 5000 sq. ft.	\$ 0.85	3200	\$2,720.00
3	Roof cleanup-Asphalt/Uncovered Surface greater than 5000 sq. ft.	\$ 0.80	0	\$ -
4	Roof cleanup-Gravel/Stone Surface up to 2500 sq. ft. of clean-up per bldg/structure	\$ 3.00	0	\$ -
5	Roof cleanup-Gravel/Stone Surface between 2500 sq. ft. and 5000 sq. ft.	\$ 2.75		0
6	Roof cleanup-Gravel/Stone Greater than 5000 Sq. FT.	\$ 2.50		0
7	Façade Clean-up (up to 5000 sq. ft.)	\$ 2.60	2890	\$ 7,514.00
8	Façade Clean-up (6-15 Story Buildings) (greater than 5000 sq. ft.)	\$ 2.45	0	0
TOTAL				\$ 10,234.00

NOTE: 1 ACP 7 WAS FILED FOR TWO INDIVIDUAL BLD. (SAME BUILDING OWNER)
TWO INVOICES WERE BILLED FOR 1 ACP 7 AS APPLICABLE

**ASBESTOS REMOVAL CORP.**

14-20 129th Street
College Point, New York 11356
(718) 961-4100 • Fax: (718) 961-4103

NYC DEP
PROJECT 28 TRINITY PLACE
NEW YORK, NY

CONTRACT# ROF-REM3
INVOICE # 3
DATE 6/30/2002

<u>ITEM#</u>	<u>DESCRIPTION OF ITEM</u>	<u>UNIT PRICE</u>	<u>QTY/SQ. FT</u>	<u>TOTAL VALUE</u>
1	Roof cleanup-Asphalt/Uncovered Surface up to 2500 sq. ft. of clean-up per bldg/structure	\$ 1.00	1450	\$ 1,450.00
2	Roof cleanup-Asphalt/Uncovered Surface between 2500 sq. ft. 5000 sq. ft.	\$ 0.85	0	\$0.00
3	Roof cleanup-Asphalt/Uncovered Surface greater than 5000 sq. ft.	\$ 0.80	0	\$ -
4	Roof cleanup-Gravel/Stone Surface up to 2500 sq. ft. of clean-up per bldg/structure	\$ 3.00	800	\$ 2,400.00
5	Roof cleanup-Gravel/Stone Surface between 2500 sq. ft. and 5000 sq. ft.	\$ 2.75		0
6	Roof cleanup-Gravel/Stone Greater than 5000 Sq. FT.	\$ 2.50		0
7	Façade Clean-up (up to 5000 sq. ft.)	\$ 2.60	2475	\$ 6,435.00
8	Façade Clean-up (6-15 Story Buildings) (greater than 5000 sq. ft.	\$ 2.45	0	0
TOTAL				\$ 10,285.00

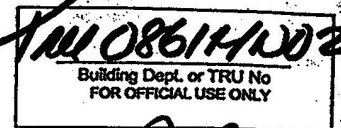
NOTE: 1 ACP 7 WAS FILED FOR TWO INDIVIDUAL BLD. (SAME BUILDING OWNER)
TWO INVOICES WERE BILLED FOR 1 ACP 7 AS APPLICABLE

E018.WTC



NYC DEPARTMENT OF ENVIRONMENTAL PROTECTION
Asbestos Control Program
59-17 Junction Boulevard, 8th Floor, Corona, NY 11368-5107

ASBESTOS PROJECT NOTIFICATION
(ASBESTOS INSPECTION REPORT)



1. 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 67 Greenwich Str./28 Trinity Pl. Borough Manhattan Zip 10006
AKA _____ 3. Block 19 4. Lot 11
5. Type of Facility _____ 6. Name of Building _____

II. BUILDING OWNER

7. Name 67 Greenwich LLC c/o Martha Schessel 8. Contact Person _____
9. Tel. # 212-787-5932 Fax # _____
10. Address _____ City _____ State _____ Zip _____

III. GENERAL CONTRACTOR

11. Name _____ Tel. # _____

IV. ASBESTOS ABATEMENT CONTRACTOR

12. Name Trio Asbestos Removal Corp. 13. Contact Person Chris Horan
14. Federal Employer ID. # PII 15. Tel. # 718-961-4100 Fax # 718-961-4103
16. Address 14-20 129th Street City College Point State NY Zip 11356

V. THIRD PARTY AIR MONITOR

17. Name Warren & Panzer Engineers, P.C. 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 Warren & Panzer Engineers 23. NYS DOH ELAP # 11251

VI. PROJECT INFORMATION

24. Starting date for this portion of work 6/18/02 Projected completion date 6/17/02

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

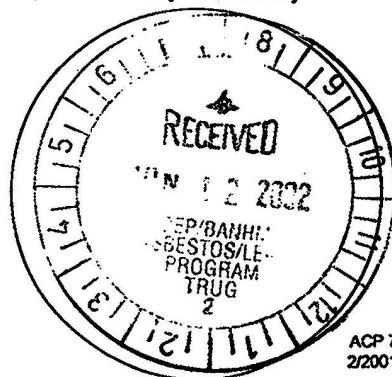
Shift from: _____ am _____ pm to _____ am _____ pm

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

10,815 Square Feet, and/or _____ Linear Feet



ACP 7
2/2001

ASBESTOS INSPECTION REPORT (continued)

Asbestos Transportation

26. Asbestos Hauler Co NYS DEC Permit # 1A-371 TEL # (631) 924-5050Disposal Site(s) Imperial/P.O. Box 47, 11 Boggs Rd. PA; Southern Alleghenies/Rd 3 Box 310 Valleyview PA

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

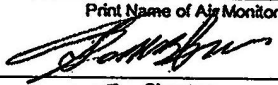
29. ABATEMENT PROCEDURE (Check all appropriate boxes)

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

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	
	28 Trinity				
Roof	Item No. 1		1,450		
Roof	Item No. 4		800		
Walls	Item No. 7		2,475		
	67 Greenwich				
Roof	Item No. 2		3,200		
Walls	Item No. 7		390		
Facade	Item No. 7		2,500		

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.

Warren & Panzer Print Name of Air Monitor  Signature  Date <u>6/12/02</u>	Trio Asbestos Removal Corp. Print Name of Asbestos Contractor  Signature  Date <u>6/7/02</u>	NYC Print Name of Applicant (If other than Owner) _____ Signature _____ 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.

67 Greenwich LLC c/o NYC

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.

ACP7
2/2001

NY DEC 1A-371

NYDCA 483056

Asbestos Transportation Co., Inc.

P.O. BOX 1044
HAMPTON BAYS, N.Y. 11946

TOLL FREE
1-800-755-0ATC
"EMERGENCY NUMBER"

PHONE 631-924-5050
FAX 631-924-5085

Waste Manifest # 36391B	Job #	Floor or Location	Cust # 122
1. Work Site Name and Mailing Address 67 GREENWICH ST. NEW YORK, N.Y.		Owner's Name, Address, Phone Number D.E.P. 5817 JUNCTION BLVD. CORONA, N.Y.	
Contractor's Name, Address TRIO 14-20 129TH STREET COLLEGE POINT, NY		Waste Disposal Site MEADOWFILL LANDFILL RT. #2, BOX 68 BRIDGEPORT, WV. 26330	
Name and Address of Responsible NESHAPS Agency U.S. EPA REGION II, 290 BROADWAY, NEW YORK, NY 10007			
Description of Materials ☒ RQ Waste Asbestos, Class 9, NA2212, PGIII ☐ Other		Bags -	Cubic Yds. - 2
☒ RQ Waste White Asbestos, Class 9, UN2590, PGIII		Drums or Tons -	OTHER -
Special Handling Instructions and Additional Information			
OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled and are in all respects in proper condition for transport by highway according to applicable international government regulations. <i>JAN W. WOOD</i> <i>supervisor</i> X <i>[Signature]</i> 6/18 Printed/Typed Name Title Signature Date (M/DD/YY)			
Transporter 1 (Acknowledgement of Receipt of Materials)			
Company Name and Address ASBESTOS TRANSPORTATION CO., INC. P.O. BOX 1044 HAMPTON BAYS, NY 11946		Signature: <i>[Signature]</i> Printed Name: Richard Johnson Title: DRIVER	Telephone No. 631-924-5050 Date 6/18/02
Transporter 2 (Acknowledgement of Receipt of Materials)			
Company Name and Address ASBESTOS TRANSPORTATION CO., INC. P.O. BOX 1044 HAMPTON BAYS, NY 11946		Signature: <i>[Signature]</i> Printed Name: Paul R. Kilm Title: DRIVER	Telephone No. 631-924-5050 Date 6-22-02
Discrepancy Indication Space:			
MEADOWFILL LANDFILL 1(304)842-2784		Waste Disposal Site Owner or Operator's Certification (Receipt of Above Waste Accepted)	
Company Name and Address		Signature: <i>[Signature]</i> Printed Name: [Signature] Title:	Telephone No. Date 6-24-02



ATC Associates Inc.

104 East 25 Street
New York, NY 10010

TEL: (212) 353-8280 FAX: (212) 353-8306

FACSIMILE TELECOPY TRANSMISSION

To: Mr. Fabio Pedone
Warren & Panzer Engineers, P.C.

From: ROMAN PEYSAKHOV

ATC Group #: 8365

Fax #: (212) 922-0630

Client Project: NYC-DEP W & P File #: 1079.01.02
67 Greenwich

Date: Monday, July 01, 2002

Time: 3:49:36 PM

Comments:

Number of Pages: 3
(including cover page)

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ATC Associates

104 East 25 Street, New York, NY 10010

Phone: (212) 353-8280

Fax: (212) 353-8306



Attn: Mr. Fabio Pedone

Warren & Panzer Engineers, P.C.

228 E. 45th Street

New York

NY 10017

Fax: (212) 922-0630

Phone: (212) 922-0077

Project: NYC-DEP W & P File #: 1079.01.02

67 Greenwich

Received: 7/1/02

9:00:00 AM

ATC Group #: 8365

Analysis Date: 7/1/02

**Asbestos Fiber Analysis by Transmission Electron Microscopy (TEM) Performed
by EPA 40 CFR Part 763 Final Rule (AHERA)**

Sample	Volume	Area Analyzed	Non Asb	Asbestos Type(s)	# Structures 0.5µ-5 µ	Analytical Sensitivity (S/cc)	Asbestos Concentration (S/mm ³)	(S/cc)	Notes
JB63002-9 8365 -1	1500.00	0.0562	0	None Detected	0	0	0.0046	<17.79	<0.0046
JB63002-1 8365 -2	1500.00	0.0562	0	None Detected	0	0	0.0046	<17.79	<0.0046
JB63002-1 8365 -3	1500.00	0.0562	0	None Detected	0	0	0.0046	<17.79	<0.0046
JB63002-1 8365 -4	1500.00	0.0562	0	None Detected	0	0	0.0046	<17.79	<0.0046
JB63002-1 8365 -5	1500.00	0.0562	0	None Detected	0	0	0.0046	<17.79	<0.0046

ROMAN PEYSAKHOV

Analyzed by:

MICHAEL A. GORYCKI, Ph.D.

Approved by:

Disclaimer: The laboratory is not responsible for data reported in structures/cc, which is dependent on volume collected by non-laboratory personnel. This lab is only responsible for data reported in structures/mm³. This report may not be reproduced, except in full, without written approval by ATC Associates Inc. This report may not be used to claim product endorsement by NVLAP or any other agency of the U.S. Government. This report relates only to the samples reported above. Quality control data (including 95% confidence limits and laboratory and analysis accuracy and precision) is available upon request.

Accredited for NVLAP PLM/TEM #101167-0, NY State ELAP #10879

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Page 1 of 1

228 East 45th Street
New York, NY 10017
(212) 922-0077
Fax (212) 922-0630

WARREN & PANZER ENGINEERS, P. C.

AIR MONITORING LOG SHEET/CHAIN-OF-CUSTODY FORM

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

CLIENT: NYC DEP

W&P FILE #: 1079.01-02

LABORATORY:

PROJECT: 67 Greenwicks

ANALYSIS METHOD: PCM TEM

circle one 7400 AHERA EPA LEVEL II

LOCATION: Front Facade

TECHNICIAN: John Boyd

CONTACT: Mike Ndan

SAMPLE NUMBER	SAMPLE DESCRIPTION/LOCATION	SAMPLE TYPE	PUMP #	FLOWRATE		TIME		TOTAL TIME	VOLUME (liters)	CONCENTRATION (lb./cc.)
				START	STOP	ON	OFF			
JB63002-9	IWA Left side	TEM		10	10	1400	1630	150	1500	
JB63002-10	IWA Left front	TEM		10	11	1402	1632	150	1500	
JB63002-11	IWA Right front	TEM		10	10	1404	1638	150	1500	
JB63002-12	IWA Right side	TEM		10	10	1406	1636	150	1500	
JB63002-13	IWA Dec on	TEM		10	10	1408	1638	150	1500	
JB63002-14	IWA Dec on	TEM		10	10	1410	1640	150	1500	
JB63002-15	IWA Dec on	TEM		10	10	1412	1642	150	1500	
JB63002-16	IWA Dec on	TEM		10	10	1414	1644	150	1500	
JB63002-17	IWA Dec on	TEM		10	10	1416	1646	150	1500	
JB63002-18	IWA Dec on	TEM		10	10	1418	1648	150	1500	
JB63002-19	IWA Dec on	TEM		10	10	1420	1650	150	1500	
JB63002-20	IWA Dec on	TEM		10	10	1422	1652	150	1500	
JB63002-21	IWA Dec on	TEM		10	10	1424	1654	150	1500	
JB63002-22	IWA Dec on	TEM		10	10	1426	1656	150	1500	
JB63002-23	IWA Dec on	TEM		10	10	1428	1658	150	1500	
JB63002-24	IWA Dec on	TEM		10	10	1430	1700	150	1500	
JB63002-25	IWA Dec on	TEM		10	10	1432	1702	150	1500	
JB63002-26	IWA Dec on	TEM		10	10	1434	1704	150	1500	
JB63002-27	IWA Dec on	TEM		10	10	1436	1706	150	1500	
JB63002-28	IWA Dec on	TEM		10	10	1438	1708	150	1500	
JB63002-29	IWA Dec on	TEM		10	10	1440	1710	150	1500	
JB63002-30	IWA Dec on	TEM		10	10	1442	1712	150	1500	
JB63002-31	IWA Dec on	TEM		10	10	1444	1714	150	1500	
JB63002-32	IWA Dec on	TEM		10	10	1446	1716	150	1500	
JB63002-33	IWA Dec on	TEM		10	10	1448	1718	150	1500	
JB63002-34	IWA Dec on	TEM		10	10	1450	1720	150	1500	
JB63002-35	IWA Dec on	TEM		10	10	1452	1722	150	1500	
JB63002-36	IWA Dec on	TEM		10	10	1454	1724	150	1500	
JB63002-37	IWA Dec on	TEM		10	10	1456	1726	150	1500	
JB63002-38	IWA Dec on	TEM		10	10	1458	1728	150	1500	
JB63002-39	IWA Dec on	TEM		10	10	1460	1730	150	1500	
JB63002-40	IWA Dec on	TEM		10	10	1462	1732	150	1500	
JB63002-41	IWA Dec on	TEM		10	10	1464	1734	150	1500	
JB63002-42	IWA Dec on	TEM		10	10	1466	1736	150	1500	
JB63002-43	IWA Dec on	TEM		10	10	1468	1738	150	1500	
JB63002-44	IWA Dec on	TEM		10	10	1470	1740	150	1500	
JB63002-45	IWA Dec on	TEM		10	10	1472	1742	150	1500	
JB63002-46	IWA Dec on	TEM		10	10	1474	1744	150	1500	
JB63002-47	IWA Dec on	TEM		10	10	1476	1746	150	1500	
JB63002-48	IWA Dec on	TEM		10	10	1478	1748	150	1500	
JB63002-49	IWA Dec on	TEM		10	10	1480	1750	150	1500	
JB63002-50	IWA Dec on	TEM		10	10	1482	1752	150	1500	
JB63002-51	IWA Dec on	TEM		10	10	1484	1754	150	1500	
JB63002-52	IWA Dec on	TEM		10	10	1486	1756	150	1500	
JB63002-53	IWA Dec on	TEM		10	10	1488	1758	150	1500	
JB63002-54	IWA Dec on	TEM		10	10	1490	1760	150	1500	
JB63002-55	IWA Dec on	TEM		10	10	1492	1762	150	1500	
JB63002-56	IWA Dec on	TEM		10	10	1494	1764	150	1500	
JB63002-57	IWA Dec on	TEM		10	10	1496	1766	150	1500	
JB63002-58	IWA Dec on	TEM		10	10	1498	1768	150	1500	
JB63002-59	IWA Dec on	TEM		10	10	1500	1770	150	1500	
JB63002-60	IWA Dec on	TEM		10	10	1502	1772	150	1500	
JB63002-61	IWA Dec on	TEM		10	10	1504	1774	150	1500	
JB63002-62	IWA Dec on	TEM		10	10	1506	1776	150	1500	
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JB63002-64	IWA Dec on	TEM		10	10	1510	1780	150	1500	
JB63002-65	IWA Dec on	TEM		10	10	1512	1782	150	1500	
JB63002-66	IWA Dec on	TEM		10	10	1514	1784	150	1500	
JB63002-67	IWA Dec on	TEM		10	10	1516	1786	150	1500	
JB63002-68	IWA Dec on	TEM		10	10	1518	1788	150	1500	
JB63002-69	IWA Dec on	TEM		10	10	1520	1790	150	1500	
JB63002-70	IWA Dec on	TEM		10	10	1522	1792	150	1500	
JB63002-71	IWA Dec on	TEM		10	10	1524	1794	150	1500	
JB63002-72	IWA Dec on	TEM		10	10	1526	1796	150	1500	
JB63002-73	IWA Dec on	TEM		10	10	1528	1798	150	1500	
JB63002-74	IWA Dec on	TEM		10	10	1530	1800	150	1500	
JB63002-75	IWA Dec on	TEM		10	10	1532	1802	150	1500	
JB63002-76	IWA Dec on	TEM		10	10	1534	1804	150	1500	
JB63002-77	IWA Dec on	TEM		10	10	1536	1806	150	1500	
JB63002-78	IWA Dec on	TEM		10	10	1538	1808	150	1500	
JB63002-79	IWA Dec on	TEM		10	10	1540	1810	150	1500	
JB63002-80	IWA Dec on	TEM		10	10	1542	1812	150	1500	
JB63002-81	IWA Dec on	TEM		10	10	1544	1814	150	1500	
JB63002-82	IWA Dec on	TEM		10	10	1546	1816	150	1500	
JB63002-83	IWA Dec on	TEM		10	10	1548	1818	150	1500	
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JB63002-86	IWA Dec on	TEM		10	10	1554	1824	150	1500	
JB63002-87	IWA Dec on	TEM		10	10	1556	1826	150	1500	
JB63002-88	IWA Dec on	TEM		10	10	1558	1828	150	1500	
JB63002-89	IWA Dec on	TEM		10	10	1560	1830	150	1500	
JB63002-90	IWA Dec on	TEM		10	10	1562	1832	150	1500	
JB63002-91	IWA Dec on	TEM		10	10	1564	1834	150	1500	
JB63002-92	IWA Dec on	TEM		10	10	1566	1836	150	1500	
JB63002-93	IWA Dec on	TEM		10	10	1568	1838	150	1500	
JB63002-94	IWA Dec on	TEM		10	10	1570	1840	150	1500	
JB63002-95	IWA Dec on	TEM		10	10	1572	1842	150	1500	
JB63002-96	IWA Dec on	TEM		10	10	1574	1844	150	1500	
JB63002-97	IWA Dec on	TEM		10	10	1576	1846	150	1500	
JB63002-98	IWA Dec on	TEM		10	10	1578	1848	150	1500	
JB63002-99	IWA Dec on	TEM		10	10	1580	1850	150	1500	
JB63002-100	IWA Dec on	TEM		10	10	1582	1852	150	1500	

COMMENTS:

SAMPLE BY: <u>John Boyd</u>	DATE: <u>6/30/02</u>
SIGNATURE: <u>John Boyd</u>	
RELEASED BY: <u>John Boyd</u>	DATE: <u>6/30/02</u>
SIGNATURE: <u>John Boyd</u>	
RECEIVED BY: <u>ATC</u>	DATE: <u>7/1/02</u>
SIGNATURE: <u>JD</u>	DATE: <u>9/1/02</u>

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

ATC Associates

104 East 25 Street, New York, NY 10010

Phone: (212) 353-8280 Fax: (212) 353-8306



Attn: Mr. Fabio Pedone
 Warren & Panzer Engineers, P.C.
 228 E. 45th Street
 New York NY 10017

Received: 7/1/02 9:00:00 AM
 ATC Group #: 8365
 Analysis Date: 7/1/02

Fax: (212) 922-0630 Phone: (212) 922-0077

Project: NYC-DEP W & P File #: 1079.01.02
 67 Greenwich

**Asbestos Fiber Analysis by Transmission Electron Microscopy (TEM) Performed
 by EPA 40 CFR Part 763 Final Rule (AHERA)**

Sample	Volume	Area Analyzed	Non Asb	Asbestos Type(s)	# Structures 0.5µ-5 µ	Analytical Sensitivity (S/cc)	Asbestos Concentration (S/mm ²) (S/cc)	Notes
JB63002-9 8365 -1	1500.00	0.0562	0	None Detected	0	0.0046	<17.79 <0.0046	
JB63002-10 8365 -2	1500.00	0.0562	0	None Detected	0	0.0046	<17.79 <0.0046	
JB63002-11 8365 -3	1500.00	0.0562	0	None Detected	0	0.0046	<17.79 <0.0046	
JB63002-12 8365 -4	1500.00	0.0562	0	None Detected	0	0.0046	<17.79 <0.0046	
JB63002-13 8365 -5	1500.00	0.0562	0	None Detected	0	0.0046	<17.79 <0.0046	

ROMAN PEYSAKHOV

Analyzed by:

MICHAEL A. GORYCKI, Ph.D.

Approved by:

Disclaimer: The laboratory is not responsible for data reported in structures/cc, which is dependent on volume collected by non-laboratory personnel. This lab is only responsible for data reported in structures/mm². This report may not be reproduced, except in full, without written approval by ATC Associates Inc. This report may not be used to claim product endorsement by NVLAP or any other agency of the U.S. Government. This report relates only to the samples reported above. Quality control data (including 95% confidence limits and laboratory and analysis accuracy and precision) is available upon request.

Accredited for NVLAP PLM/TEM #101187-0, NY State ELAP #10879

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Page 1 of 1

ATC Associates

104 East 25 Street, New York, NY 10010

Phone: (212) 353-8280 Fax: (212) 353-8306



Attn: Mr. Fabio Pedone

Warren & Panzer Engineers, P.C.

228 E. 45th Street

New York

NY 10017

Fax: (212) 922-0630

Phone: (212) 922-0077

Project: NYC-DEP W & P File #: 1079.01.02

28 Trinity Pl. NY

Received: 6/16/02

6:00:00 PM

ATC Group #: 8141

Analysis Date: 6/17/02

**Asbestos Fiber Analysis by Transmission Electron Microscopy (TEM) Performed
by EPA 40 CFR Part 763 Final Rule (AHERA)**

Sample	Volume	Area Analyzed	Non Asb	Asbestos Type(s)	% Structures 0.5µ-S	µµ	Analytical Sensitivity (S/cc)	Asbestos Concentration (S/mm ²)	(S/cc)	Notes
09 8141 -1	540.00	0.1124	0	None Detected	0	0	0.0063	<8.90	<0.0063	
10 8141 -2	1440.00	0.0562	0	None Detected	0	0	0.0046	<17.79	<0.0046	
11 8141 -3	540.00	0.1124	0	CHRYSTLE	0	1	0.0063	8.90	0.0063	
12 8141 -4	540.00	0.1124	0	None Detected	0	0	0.0063	<8.90	<0.0063	
13 8141 -5	540.00	0.1124	0	None Detected	0	0	0.0063	<8.90	<0.0063	
17 8141 -6	1500.00	0.0562	0	None Detected	0	0	0.0046	<17.79	<0.0046	
18 8141 -7	1500.00	0.0562	0	None Detected	0	0	0.0046	<17.79	<0.0046	

MARK PEYSAKHOV

Analyzed by:

MICHAEL A. GORYCKI, Ph.D.

Approved by:

Disclaimer: The laboratory is not responsible for data reported in structures/cc, which is dependent on volume collected by non-laboratory personnel. This lab is only responsible for data reported in structures/mm². This report may not be reproduced, except in full, without written approval by ATC Associates Inc. This report may not be used to claim product endorsement by NVLAP or any other agency of the U.S. Government. This report relates only to the samples reported above. Quality control data (including 95% confidence limits and laboratory and analysis accuracy and precision) is available upon request.

Accredited for NVLAP PLU/TEM #101187-0, NY State ELAP #10879

Attn: Mr. Fabio Pedone
 Warren & Panzer Engineers, P.C.
 228 E. 45th Street
 New York NY 10017

Received: 6/16/02 6:00:00 PM
 ATC Group #: 8141
 Analysis Date: 6/17/02

Fax: (212) 922-0630 Phone: (212) 922-0077
 Project: NYC-DEP W & P File #: 1079.01.02
 28 Trinity Pl. NY

**Asbestos Fiber Analysis by Transmission Electron Microscopy (TEM) Performed
 by EPA 40 CFR Part 763 Final Rule (AHERA)**

Sample	Volume	Area Analyzed	Non Asb	Asbestos Type(s)	# Structures 0.5µ-5 µ	Analytical Sensitivity (S/cc)	Asbestos Concentration (S/mm ³)	(S/cc)	Notes
19 8141 -8	1500.00	0.0562	0	None Detected	0	0	0.0046	<17.79	<0.0046
20 8141 -9	1500.00	0.0562	0	None Detected	0	0	0.0046	<17.79	<0.0046

MARK PEYSAKHOV

Analyzed by:



MICHAEL A. GORYCKI, Ph.D.

Approved by:

Disclaimer: The laboratory is not responsible for data reported in structures/cc, which is dependent on volume collected by non-laboratory personnel. This lab is only responsible for data reported in structures/mm³. This report may not be reproduced, except in full, without written approval by ATC Associates Inc. This report may not be used to claim product endorsement by NVLAP or any other agency of the U.S. Government. This report relates only to the samples reported above. Quality control data (including 95% confidence limits and laboratory and analysts' accuracy and precision) is available upon request.

Accredited for NVLAP PLWTEM #101157-0, NY State ELAP #10879

228 East 45th Street
New York, NY 10017
(212) 922-0077
Fax (212) 922-0830

WARREN & PANZER ENGINEERS, P.C.

AIR MONITORING LOG SHEET/CHAIN-OF-CUSTODY FORM

PAGE 1 OF 1

P.O.

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

CLIENT: NYC DEP

W&P FILE #: 1079.01.02

CONTACT: NELSON

LABORATORY: ATC

PROJECT: ROOF CLEANING

LOCATION: 28 TRINITY PL. NY.

ANALYSIS METHOD: PCM TEM
circle one 7400 AHERA

TEM
EPA LEVEL II

TECHNICIAN: FAYED EL-GHORDI

SECOND ROOF

SAMPLE NUMBER	SAMPLE DESCRIPTION/LOCATION	SAMPLE TYPE	PUMP #	FLOWRATE START	STOP	TIME ON	TIME OFF	TOTAL TIME	VOLUME (liters)	CONCENTR. (lb./cc.)
09	STAIRS BET 2 nd & 3 rd FLOOR	3		3	3	0825	1125	180	540	
10	INSIDE THE DECK	1		3	3	0827	1627	480	1440	
11	ACCESS TO THE ROOF	1		3	3	0829	1129	180	540	
12	2 nd ROOF RIGHT SIDE	1		3	3	0830	1130	180	540	
13	2 nd ROOF LEFT SIDE	3		3	3	0830	1130	180	540	
14	FIELD BLANK	1								
15	FIELD BLANK	1								
16	FIELD BLANK	1								
17	STAIRS BET 2 nd & 3 rd FLOOR	3		5	5	1125	1625	300	1500	
18	ACCESS TO THE ROOF	1		1	1	1129	1629	300	1500	
19	2 nd ROOF RIGHT SIDE	1		1	1	1130	1630	300	1500	
20	2 nd ROOF LEFT SIDE	3		5	5	1130	1630	300	1500	

COMMENTS:

SAMPLE BY: FAYED EL-GHORDI DATE: 6.16.02
SIGNATURE: F. El-Ghordi
RELEASED BY: FAYED EL-GHORDI DATE: 6.16.02
SIGNATURE: F. El-Ghordi
RECEIVED BY: [Signature] DATE: 6/16
SIGNATURE: [Signature]

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

ATC Associates

104 East 25 Street, New York, NY 10010

Phone: (212) 353-8280 Fax: (212) 353-8306



Attn: Mr. Fabio Pedone
 Warren & Panzer Engineers, P.C.
 228 E. 45th Street
 New York NY 10017

Received: 6/15/02 10:00:00 PM

ATC Group #: 8128

Analysis Date: 6/16/02

Fax: (212) 922-0630 Phone: (212) 922-0077

Project: NYC-DEP W & P File #: 1079.01.02
 28 Trinity Place, NY

**Asbestos Fiber Analysis by Transmission Electron Microscopy (TEM) Performed
 by EPA 40 CFR Part 763 Final Rule (AHERA)**

Sample	Volume	Area Analyzed	Non Ash	Asbestos Type(s)	# Structures 0.5µ-5 µ	Analytical Sensitivity (S/cc)	Asbestos Concentration (S/mm ³)	(S/cc)	Notes
01 6/28 -1	1440.00	0.0562	0	CHRYSTOLE	0	1	0.0048	17.79	0.0048
02 6/28 -2	1440.00	0.0562	0	None Detected	0	0	0.0048	<17.79	<0.0048
03 6/28 -3	1440.00	0.0562	0	None Detected	0	0	0.0048	<17.79	<0.0048
04 6/28 -4	1440.00	0.0562	0	None Detected	0	0	0.0048	<17.79	<0.0048
05 6/28 -5	1440.00	0.2248	0	CHRYSTOLE	2	2	0.0048	71.17	0.0190

10x20

ROMAN PEYSAKHOV

Analyzed by:

MICHAEL A. GORYCKI, Ph.D.

Approved by:

Disclaimer: The laboratory is not responsible for data reported in structures/cc, which is dependent on volume collected by non-laboratory personnel. This lab is only responsible for data reported in structures/mm³. This report may not be reproduced, except in full, without written approval by ATC Associates Inc. This report may not be used to claim product endorsement by NVLAP or any other agency of the U.S. Government. This report relates only to the samples reported above. Quality control data (including 95% confidence limits and laboratory and analysts' accuracy and precision) is available upon request.

Accredited for NVLAP PLWTEM #101187-J, NY State ELAP #10879

228 East 45th Street
New York, NY 10017
(212) 922-0877
Fax (212) 922-0830

8128

WARREN & PANZER ENGINEERS, P.C.

AIR MONITORING LOG SHEET/CHAIN-OF-CUSTODY FORM

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

PAGE 1 OF 1

P.O.

CLIENT: NYC DEP, NYS

WRP FILE #: 1079 01.02

LABORATORY: ATC

CONTACT: NELSON.

PROJECT: ROOF CLEANING

ANALYSIS METHOD: PCM TEM
circle one AHERA EPA LEVEL II

LOCATION: 283 TRINITY PLACE NY

TECHNICIAN: FAYED EL-GHAYOURI

SAMPLE NUMBER	SAMPLE DESCRIPTION/LOCATION	SAMPLE TYPE	PUMP #	FLOWRATE START	STOP	ON	TIME OFF	TOTAL TIME	VOLUME (liters)	CONCENTR (lb/cc)
01	STAIRWELL ROOF THEROSTAT	3		4	4	0955	1555	360	1440	
02	INSIDE THE DECK (CLEAR AREA)	3				0957	1557			
03	ACCESS TO THE ROOF	3				0958	1558			
04	ROOF RIGATSIDE (WORK AREA)	3				0959	1559			
05	ROOF LEFT SIDE (WORK AREA)	3		4	4	1000	1600	360	1440	
06	FIELD BLOCK	1								
07	"	1								
08	"	1								

COMMENTS:

SAMPLE BY: FAYED EL-GHAYOURI DATE: 06/15/02
SIGNATURE: F. El-Ghayouri
RELEASED BY: J. n DATE: 1
SIGNATURE: J. n
RECEIVED BY: H. Bay DATE: 06/15/02
SIGNATURE: 22:00

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

TOTAL FEET: 10815 0

NYC DEPARTMENT OF ENVIRONMENTAL PROTECTION ASBESTOS INSPECTION REPORT

Basis of Inspection:

TRU0861MN02

FEE EXEMPT: Yes

1. \$0.00

☐ VarianceONLY 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)

START DATE: 6/14/02

PROJ. COMPLETION DATE: 6/17/02

I. FACILITY

ADDRESS: 67 GREENWICH STREET/28 TRINITY PL BORO: MANHATTAN ZIP: 10006

TYPE OFFACILITY: BLOCK: 19 LOT: 11

II. BUILDING OWNER

NAME: 67 GREENWICH LLC C/O MARTHA SCHELSEL

Contact

TEL. #:

ADDRESS: 67

CITY:

STATE:

ZIP:

IV. ASBESTOS ABATEMENT CONTRACTOR

NAME: TRIO ASBESTOS REMOVAL CORPORATION

TEL. #: (718) 961-4100 FEDERAL EMPLOYER IDENTIFICATION #:

P11

ADDRESS: 14-20 129TH STREET

CITY: COLLEGE POINT STATE: NJ

ZIP: 11356

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: CARLSTEN LUTCHMEYER SQUAD #: 1 BADGE #: 7058

DATE OF INSPECTION: 6/14/02 TIME OF INSPECTION: From: 12:00 AM ☒ PM ☒Contact at site: SAL DEPAOLA # 83531 To: 5:00 AM ☒ PM ☒

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 | | |

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 34 5 6 Photos taken: ☐ Yes ☐ No

Additional comments: Also on site 3rd Party Fayed K. Elgerdi and 6 handlers
Down was built on 2nd floor. All gravel on 28 Trinity being
picked up. This was approved by owner.

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

SUPERVISOR INITIALS

NYC DEPARTMENT OF ENVIRONMENTAL PROTECTION ASBESTOS INSPECTION REPORT

TOTAL FEET: 10815 0

Basis of Inspection:

TRU0861MN02

FEE EXEMPT: Yes

1. \$0.00

☐ Variance

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)

START DATE: 6/14/02

PROJ. COMPLETION DATE: 6/17/02

I. FACILITY

ADDRESS: 67 GREENWICH STREET/28 TRINITY PL BORO: MANHATTAN ZIP: 10006

TYPE OFFACILITY: BLOCK: 19 LOT: 11

II. BUILDING OWNER

NAME: 67 GREENWICH LLC C/O MARTHA SCHESSEL

Contact

TEL. #:

ADDRESS: 67

CITY:

STATE:

ZIP:

IV. ASBESTOS ABATEMENT CONTRACTOR

NAME: TRIO ASBESTOS REMOVAL CORPORATION

TEL #: (718) 961-4100 FEDERAL EMPLOYER IDENTIFICATION #

PII

ADDRESS: 14-20 129TH STREET

CITY: COLLEGE POINT STATE: JN

ZIP: 11356

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: CAR LUTCHMEYER

SQUAD #:

BADGE #:

DATE OF INSPECTION: 6 / 15 / 02

TIME OF INSPECTION: From:

2

AM

PM

Contact at site:

SAL DEAROLA # 23531

To:

6

AM

PM

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, 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: / /

☐ 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:

Work taking place on roof of 67 Greenwich St. Requested contractor to bring pump up to roof. Workers wetting and shoveling WTC debris. Hudson sprayers being used to wash debris, brooms were being used to get the debris embedded into the roofing material. No work ongoing on the 28 Trinity part of building.

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

NYC DEPARTMENT OF ENVIRONMENTAL PROTECTION ASBESTOS INSPECTION REPORT

TOTAL FEET: 10815 0

Basis of Inspection:

TRU0861MN02

FEE EXEMPT: Yes

1. \$0.00

☐ Variance

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)

START DATE: 6/14/02

PROJ. COMPLETION DATE: 6/17/02

I. FACILITY

ADDRESS: 67 GREENWICH STREET/28 TRINITY PL BORO: MANHATTAN ZIP: 10006

TYPE OFFACILITY: BLOCK: 19 LOT: 11

II. BUILDING OWNER

NAME: 67 GREENWICH LLC C/O MARTHA SCHELSEL

Contact

TEL. #:

ADDRESS: 67

CITY:

STATE:

ZIP:

IV. ASBESTOS ABATEMENT CONTRACTOR

NAME: TRIO ASBESTOS REMOVAL CORPORATION

TEL. #: (718) 961-4100 FEDERAL EMPLOYER IDENTIFICATION #:

PII

ADDRESS: 14-20 129TH STREET

CITY: COLLEGE POINT STATE: JN

ZIP: 11356

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:

Carol Lutchmeier

SQUAD #:

1

BADGE #:

A058

DATE OF INSPECTION:

6/16/02

TIME OF INSPECTION: From:

10

AM

☒ PM

Contact at site:

For Depado - Supervi

To: 12

AM

☐ PM

☒

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:

More cleaning of roof taking place. Work ongoing at roofs of 28 Trinity Place + 67 Greenwich

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

SUPERVISOR INITIALS

NYC DEPARTMENT OF ENVIRONMENTAL PROTECTION ASBESTOS INSPECTION REPORT

TOTAL FEET: 10815

Basis of Inspection:

TRU0861MN02

FEE EXEMPT: Yes

1. \$0.00

☐ Variance

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)

START DATE: 6/14/02

PROJ. COMPLETION DATE: 6/17/02

I. FACILITY

ADDRESS: 67 GREENWICH STREET/28 TRINITY PL BORO: MANHATTAN ZIP: 10006

TYPE OFFACILITY: BLOCK: 19 LOT: 11

II. BUILDING OWNER

NAME: 67 GREENWICH LLC C/O MARTHA SCHESSEL

Contact

TEL. #:

ADDRESS: 67

CITY:

STATE:

ZIP:

IV. ASBESTOS ABATEMENT CONTRACTOR

NAME: TRIO ASBESTOS REMOVAL CORPORATION

TEL. #: (718) 961-4100 FEDERAL EMPLOYER IDENTIFICATION #:

PII

ADDRESS: 14-20 129TH STREET

CITY: COLLEGE POINT STATE: NJ ZIP: 11356

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: 6/30/02

TIME OF INSPECTION: From: 1:00

AM ☒ PM ☒

To: 4:30

AM ☐ PM ☒

Contact at site: Sasa Simic, 88152, John H. Boyd AH 90-05530

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, RemoveL, Handling |
| ☐ 1-146 - Preliminary Clean-up | ☐ 1-147 - Final Clean-up | |
| ☐ Project not started | | |

revelled 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: Joseph Bander of Trio was present on site.

The facade washing & vacuuming began after lunch @ 1:00 pm.

A boom truck was utilized for vacuuming and washing.

The facade cleaning was completed at 4:30 pm and visual inspection was conducted and no visible debris noted.

The boom truck was moved to 11 Rector street and

The awnings were cleaned. ACP/ENF Director C. Lutchmedial periodically monitored the site throughout the clean-up.

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

5

SUPERVISOR INITIALS



Warren & Panzer Engineers, P.C.

228 East 45th Street
New York, New York 10017
Tel. (212) 922-0077
Fax (212) 922-0630

July 1, 2002

Mr. Leonard G. Atteloney
New York City Department of Environmental Protection
96-05 Horace Harding Expressway
Corona, NY 11368

Re: Final Clearance TEM Air Sample Results

W&P File #: 1079.01.02

Dear Mr. Atteloney:

On June 16, 2002, a roofing-cleaning project was completed at the building located at 28 Trinity Place. Transmission Electron Microscopy air samples were collected at the completion of the abatement work. Final clearance air samples collected met the clearance criteria of less than 70 Structures per square millimeter set forth by the NYS Department of Labor Industrial Code Rule 56 and the NYC Department of Environmental Protection Title 15, Chapter 1 Asbestos Rules and Regulations, and this area can now be re-occupied.

Along with this correspondence, I have enclosed a copy of the final visual inspection checklist. If you have any questions or should you need additional information, please contact me at (212) 922-0077.

Sincerely,

WARREN & PANZER ENGINEERS, P.C.

A handwritten signature in black ink, appearing to read 'Michael R. Nolan', with a long, sweeping horizontal line extending to the right.

Michael R. Nolan
Senior Project Manager

cc: Krish Radhakrishnan, PE
Attachment(s)

*A Member of
The Warren & Panzer Group*

Warren & Panzer Group

FINAL VISUAL INSPECTION OF ABATEMENT PROJECTS

W&P Project #: 1079-01-02.....

Project Name: DEP ROOFS AND FACADES CLEANING.....

W&P Project Manager: MICHAEL KOLAN.....

Abatement Contractor: TRIO.....

Job Location: 28 TRINITY PL.....

Type of Abatement: (circle)

Cleaning

Removal

Enclosure

Glovebag

Encapsulation

Visual Inspection checklist (No Residual Dust or Debris Observed Yes or No)

Floor:.....

Parapet walls:.....

Parapet ledges:.....

Bulkheads:.....

Roofs: yes.....

Ventilation Duct:

Miscellaneous Surfaces:

Facades: yes.....

Circle One

Pass

Fail

Field Notes: (Record any problems encountered here.)

Name: FAYED EL-GONDI.....

Signature: F. El-Gondi.....

Date: 06.16.02.....
A Member of
The Warren & Panzer Group

AKA
67 GREENWICH ST.
NYDCA 483056

NYDEC 1A-371

Asbestos Transportation Co., Inc.

P.O. BOX 1044
HAMPTON BAYS, N.Y. 11946

TOLL FREE
1-800-755-0ATC
"EMERGENCY NUMBER"

PHONE 631-924-5050
FAX 631-924-5085

Waste Manifest # 36866 B	Job #	Floor or Location	Cust # 122
1. Work Site Name and Mailing Address 28 TRINITY PL. NEW YORK, NY		Owner's Name, Address, Phone Number MARtha SCHELSEL 67 GREENWICH LLC NEW YORK, NY	
Contractor's Name, Address TRIO 14-20 129TH STREET COLLEGE POINT, NY		Waste Disposal Site MEADOWFILL LANDFILL RT. #2, BOX 68 BRIDGEPORT, WV. 26330	
Name and Address of Responsible NESHAPS Agency U.S. EPA REGION II, 290 BROADWAY, NEW YORK, NY 10007			
Description of Materials ☒ RQ Waste Asbestos, Class 9, NA2212, PGIII ☐ Other ☐ RQ Waste White Asbestos, Class 9, UN2590, PGIII		Bags - 10	Cubic Yds. -
Special Handling Instructions and Additional Information		Drums or Tons -	OTHER -
OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled and are in all respects in proper condition for transport by highway according to applicable international government regulations. <u>K Smith</u> <u>As Agent for Trio</u> X <u>[Signature]</u> <u>7-21-02</u> Printed/Typed Name Title Signature Date (M/DD/YY)			
Transporter 1 (Acknowledgement of Receipt of Materials)			
Company Name and Address ASBESTOS TRANSPORTATION CO., INC. P.O. BOX 1044 HAMPTON BAYS, NY 11946		Signature: <u>[Signature]</u> Printed Name: <u>A GENOVESE</u> Title: DRIVER	Telephone No. 631-924-5050 Date <u>7/21/02</u>
Transporter 2 (Acknowledgement of Receipt of Materials)			
Company Name and Address ASBESTOS TRANSPORTATION CO., INC. P.O. BOX 1044 HAMPTON BAYS, NY 11946		Signature: <u>[Signature]</u> Printed Name: <u>JAMES W ROGERS JR</u> Title: DRIVER	Telephone No. 631-924-5050 Date <u>7-28-02</u>
Discrepancy Indication Space:			
MEADOWFILL LANDFILL 1(304)842-2784		Waste Disposal Site Owner or Operator's Certification (Receipt of Above Waste Accepted)	
Company Name and Address		Signature: <u>[Signature]</u> Printed Name: <u>Robert J. Dodd</u> Title: <u>Sup</u>	Telephone No. Date <u>7-29-02</u>

NYDEC 13-371

NYDCA 483056

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"EMERGENCY NUMBER"

PHONE 631-924-5050
FAX 631-924-5085

Waste Manifest # 36391B	Job #	Floor or Location	Cust # 122
1. Work Site Name and Mailing Address 67 GREENWICH ST. NEW YORK, N.Y.		Owner's Name, Address, Phone Number D.E.P. 5817 JUNCTION BLVD. CORONA, N.Y.	
Contractor's Name, Address TRIO 14-20 129TH STREET COLLEGE POINT, NY		Waste Disposal Site MEADOWFILL LANDFILL RT. #2, BOX 68 BRIDGEPORT, WV. 26330	
Name and Address of Responsible NESHAPS Agency U.S. EPA REGION II, 290 BROADWAY, NEW YORK, NY 10007			
Description of Materials ☐ RQ Waste Asbestos, Class 9, NA2212, PGIII ☐ Other ☐ RQ Waste White Asbestos, Class 9, UN2590, PGIII		Bags -	Cubic Yds. - 2
Special Handling Instructions and Additional Information		Drums or Tons -	OTHER -
OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled and are in all respects in proper condition for transport by highway according to applicable international government regulations. <i>JAN WILSON</i> <i>Supervisor</i> ☒ <i>[Signature]</i> 6/18 Printed/Typed Name Title Signature Date (M/DD/YY)			
Transporter 1 (Acknowledgement of Receipt of Materials)			
Company Name and Address ASBESTOS TRANSPORTATION CO., INC. P.O. BOX 1044 HAMPTON BAYS, NY 11946		Signature: <i>[Signature]</i> Printed Name: Richard Johnson Title: DRIVER	Telephone No. 631-924-5050 Date 6/18/02
Transporter 2 (Acknowledgement of Receipt of Materials)			
Company Name and Address ASBESTOS TRANSPORTATION CO., INC. P.O. BOX 1044 HAMPTON BAYS, NY 11946		Signature: <i>[Signature]</i> Printed Name: Paul Kitchin Title: DRIVER	Telephone No. 631-924-5050 Date 6-22-02
Discrepancy Indication Space:			
MEADOWFILL LANDFILL 1 (304) 842-2784		Waste Disposal Site Owner or Operator's Certification (Receipt of Above Waste Accepted) <i>[Signature]</i> Signature: <i>[Signature]</i> Printed Name: Wm Title: Wm	
Company Name and Address		Telephone No. 6-24-02	

NYDEC 1A-371

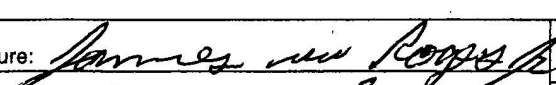
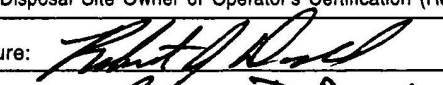
 20-30 TRINITY
 67 GREENWICH ST
 NYDCA 483056

Asbestos Transportation Co., Inc.

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 HAMPTON BAYS, N.Y. 11946

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Waste Manifest # 36866 B	Job #	Floor or Location	Cust # 122
1. Work Site Name and Mailing Address 28 TRINITY PL. NEW YORK, NY		Owner's Name, Address, Phone Number MARTHA SCHESSEL 67 GREENWICH LLC NEW YORK, NY	
Contractor's Name, Address TRIO 14-20 129TH STREET COLLEGE POINT, NY		Waste Disposal Site MEADOWFILL LANDFILL RT. #2, BOX 68 BRIDGEPORT, WV. 26330	
Name and Address of Responsible NESHAPS Agency U.S. EPA REGION II, 290 BROADWAY, NEW YORK, NY 10007			
Description of Materials ☒ RQ Waste Asbestos, Class 9, NA2212, PGIII ☐ Other _____ ☐ RQ Waste White Asbestos, Class 9, UN2590, PGIII		Bags - 10	Cubic Yds. -
Special Handling Instructions and Additional Information		Drums or Tons -	OTHER -
OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled and are in all respects in proper condition for transport by highway according to applicable international government regulations.			
K Smith Printed/Typed Name	As Agent for Trio Title	X  Signature	7-21-02 Date (M/DD/YY)
Transporter 1 (Acknowledgement of Receipt of Materials)			
Company Name and Address ASBESTOS TRANSPORTATION CO., INC. P.O. BOX 1044 HAMPTON BAYS, NY 11946		Signature:  Printed Name: ANTHONY GENOVESE Title: DRIVER	Telephone No. 631-924-5050 Date 7/21/02
Transporter 2 (Acknowledgement of Receipt of Materials)			
Company Name and Address ASBESTOS TRANSPORTATION CO., INC. P.O. BOX 1044 HAMPTON BAYS, NY 11946		Signature:  Printed Name: JAMES W ROGERS JR Title: DRIVER	Telephone No. 631-924-5050 Date 7-28-02
Discrepancy Indication Space:			
MEADOWFILL LANDFILL 1(304)842-2784		Waste Disposal Site Owner or Operator's Certification (Receipt of Above Waste Accepted)	
Company Name and Address		Signature:  Printed Name: Robert J. Dodd Title: Sup	Telephone No. Date 7-29-02