

WTC Visual Survey Form

✓ 67 Greenwich

Premise Address: <u>28 TRINITY PLACE</u>		
Block: Lot:	Residential ☐ Commercial ☐ Mix Use ☐ Other ☐	Name of Building: <u>John</u>
# of Stories: <u>1</u>	AKA's: <u>MC EXCHANGE BAZ 67 Greenwich St</u>	
Building Owner/Management: Name: <u>James</u>		Telephone Number: <u>(212) 509 0205</u> FAX: ()
Address:		
On Site Contact: Name: 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 ☐ Yes ☐ No	Debris ☐ 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: <u>Portion missing etc</u>			
Roof			
Debris: ☐ No Visible /Fine Layer ^{Light dust} ☐ ½ to 1" of dust ☒ > 1" of dust.			
Description: <u>High dust + debris on roof</u>			
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: <u>67 Greenwich St Roof 5 Floors also</u> <u>very dirty</u>			
PII <u>Montana</u>			

Date: 1/24/2002Inspection Team: Name: ARC LUTCHMEYER Agency: DEP
Name: _____ Agency: _____

NYDEC 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 ☐ 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>Spencer</i> X <i>MA</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>Richard Johnson</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>Paul Kitchin</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) Signature: <i>W Frank</i> Printed Name: W Frank Title: W Frank	
Company Name and Address		Telephone No. 6-24-02	

NYDEC 1A-371

 67 TRINITY
 67 GREENWICH ST
 NYDCA 483056

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 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 #
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.			
Printed/Typed Name: K Smith Title: As Agent for Trio		Signature: [Signature] Title: DRIVER	Date (M/DD/YY): 7-21-02
Transporter 1 (Acknowledgement of Receipt of Materials)			
Company Name and Address ASBESTOS TRANSPORTATION CO., INC. P.O. BOX 1044 HAMPTON BAYS, NY 11946		Signature: [Signature] Printed Name: A 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: [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 Company Name and Address		Waste Disposal Site Owner or Operator's Certification (Receipt of Above Waste Accepted) Signature: [Signature] Printed Name: Robert J. Dodd Title: Sup	
		Telephone No. Date 7-29-02	

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: 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 #: 2058

DATE OF INSPECTION: 6/14/02

TIME OF INSPECTION: From: 12:00

AM ☒ PM ☒

Contact at site: SAL DEPHOLA # 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 3

4 5 6 Photos taken: ☐ Yes ☐ No

Additional comments: Also on site 3rd Party Fayed K. Elgerdi and 6 handlers. Decon 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

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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: CARL LUTCHMEYER

SQUAD #:

BADGE #:

DATE OF INSPECTION: 6 / 15 / 02

TIME OF INSPECTION: From: 8

AM ☒ PM ☐

Contact at site: SAM DECAROLA # 83531

To: 6

AM ☐ PM ☒

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

- | | | |
|---|--|---|
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| ☐ 1-129 - Maintenance of Barriers | ☐ 1-138 - Encapsulation | ☐ 1-139 - Enclosure |
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☐ 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.

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RESULT CODE

2

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TOTAL FEET: 10815 0

Basis of Inspection:

TRU0861MN02

FEE EXEMPT: Yes

1. \$0.00

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NAME: 67 GREENWICH LLC C/O MARTHA SCHELSEL

Contact

TEL. #:

ADDRESS: 67

CITY:

STATE:

ZIP:

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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: Carol Lutchmedine

SQUAD #: 1

BADGE #: A058

DATE OF INSPECTION: 6/16/02

TIME OF INSPECTION: From: 10

AM ☒ PM ☐

Contact at site:

Sgt. DePaolo - Supervisor

To: 12

AM ☐ PM ☒

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

- | | | |
|--|---|--|
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☐ 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

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NYC DEPARTMENT OF ENVIRONMENTAL PROTECTION ASBESTOS INSPECTION REPORT

TOTAL FEET: 10815

Basis of Inspection:

TRU0861MN02

FEE EXEMPT: Yes

1. \$0.00

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II. BUILDING OWNER

NAME: 67 GREENWICH LLC C/O MARTHA SCHELSEL

Contact

TEL #:

ADDRESS: 67

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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

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Samples taken: ☒ No ☐ Yes 1 2 3

4 5 6 Photos taken: ☐ Yes ☒ No

Additional comments: Joseph Bondar 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. ACPI/ENF Director C. Lutchmedial periodically monitored the site throughout the clean-up.

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