

## WTC Visual Survey Form

1001197

|                                                                                               |                                                                            |                                 |
|-----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|---------------------------------|
| <b>Premise Address:</b><br>15 DUTCH STREET                                                    |                                                                            |                                 |
| <b>Block:</b> 78                                                                              | Residential <input type="checkbox"/> Commercial <input type="checkbox"/>   | <b>Name of Building:</b>        |
| <b>Lot:</b> 7504                                                                              | Mix Use <input checked="" type="checkbox"/> Other <input type="checkbox"/> |                                 |
| <b># of Stories:</b>                                                                          | <b>AKA's:</b>                                                              |                                 |
| <b>Building Owner/Management:</b>                                                             |                                                                            | <b>Telephone Number:</b> (    ) |
| <b>Name:</b>                                                                                  |                                                                            | <b>FAX:</b> (    )              |
| <b>Address:</b>                                                                               |                                                                            |                                 |
| <b>On Site Contact:</b>                                                                       |                                                                            | <b>Telephone Number:</b> (    ) |
| <b>Building Owner Management Activities</b>                                                   |                                                                            |                                 |
| Interior Survey Performed <input type="checkbox"/> Yes <input type="checkbox"/> No            |                                                                            |                                 |
| Exterior Survey Performed <input type="checkbox"/> Yes <input type="checkbox"/> No            |                                                                            |                                 |
| General Clean Up <input type="checkbox"/> Yes <input type="checkbox"/> No    Locations: _____ |                                                                            |                                 |
| ACM Clean Up <input type="checkbox"/> Yes <input type="checkbox"/> No    Locations: _____     |                                                                            |                                 |
| Air Monitoring <input type="checkbox"/> Yes <input type="checkbox"/> No    Locations: _____   |                                                                            |                                 |
| <b>Copies of All Reports and Data Requested</b> <input type="checkbox"/> Yes                  |                                                                            |                                 |

## Visual Inspection Results:

|                                                                                                                                          |                                                        |                                                                     |                                                |                                             |                               |
|------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|---------------------------------------------------------------------|------------------------------------------------|---------------------------------------------|-------------------------------|
| <b>Facade:</b>                                                                                                                           |                                                        |                                                                     |                                                |                                             |                               |
|                                                                                                                                          |                                                        | <b>Inspected</b>                                                    | <b>Debris</b>                                  |                                             |                               |
| North                                                                                                                                    | <input checked="" type="checkbox"/> N/A                | <input type="checkbox"/> Yes <input type="checkbox"/> No            | <input type="checkbox"/> No Visible/Fine Layer | <input type="checkbox"/> ½ to 1"            | <input type="checkbox"/> > 1" |
| South                                                                                                                                    | <input checked="" type="checkbox"/> N/A                | <input type="checkbox"/> Yes <input type="checkbox"/> No            | <input type="checkbox"/> No Visible/Fine Layer | <input type="checkbox"/> ½ to 1"            | <input type="checkbox"/> > 1" |
| East                                                                                                                                     | <input type="checkbox"/> N/A                           | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> No Visible/Fine Layer | <input checked="" type="checkbox"/> ½ to 1" | <input type="checkbox"/> > 1" |
| West                                                                                                                                     | <input type="checkbox"/> N/A                           | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> No Visible/Fine Layer | <input checked="" type="checkbox"/> ½ to 1" | <input type="checkbox"/> > 1" |
| <b>Facade Description:</b>                                                                                                               |                                                        |                                                                     |                                                |                                             |                               |
| DEBRIS SEEN ON WINDOWS / WINDOW LEDGES                                                                                                   |                                                        |                                                                     |                                                |                                             |                               |
| <b>Roof</b>                                                                                                                              |                                                        |                                                                     |                                                |                                             |                               |
| <b>Debris:</b> <input type="checkbox"/> No Visible /Fine Layer <input checked="" type="checkbox"/> ½ to 1" <input type="checkbox"/> > 1" |                                                        |                                                                     |                                                |                                             |                               |
| <b>Description:</b>                                                                                                                      |                                                        |                                                                     |                                                |                                             |                               |
| BULK HEAD ROOFS CONTAIN DEBRIS                                                                                                           |                                                        |                                                                     |                                                |                                             |                               |
| ALSO LIGHT COAT OF DEBRIS BELOW THE A/C UNIT                                                                                             |                                                        |                                                                     |                                                |                                             |                               |
| <b>Setbacks</b> N/A <input type="checkbox"/>                                                                                             |                                                        |                                                                     |                                                |                                             |                               |
| Floor: _____                                                                                                                             | Debris: <input type="checkbox"/> No Visible/Fine Layer | <input type="checkbox"/> ½ to 1"                                    | <input type="checkbox"/> > 1"                  |                                             |                               |
| Floor: _____                                                                                                                             | Debris: <input type="checkbox"/> No Visible/Fine Layer | <input type="checkbox"/> ½ to 1"                                    | <input type="checkbox"/> > 1"                  |                                             |                               |
| Floor: _____                                                                                                                             | Debris: <input type="checkbox"/> No Visible/Fine Layer | <input type="checkbox"/> ½ to 1"                                    | <input type="checkbox"/> > 1"                  |                                             |                               |
| Floor: _____                                                                                                                             | Debris: <input type="checkbox"/> No Visible/Fine Layer | <input type="checkbox"/> ½ to 1"                                    | <input type="checkbox"/> > 1"                  |                                             |                               |
| Floor: _____                                                                                                                             | Debris: <input type="checkbox"/> No Visible/Fine Layer | <input type="checkbox"/> ½ to 1"                                    | <input type="checkbox"/> > 1"                  |                                             |                               |
| <b>Comments</b>                                                                                                                          |                                                        |                                                                     |                                                |                                             |                               |
|                                                                                                                                          |                                                        |                                                                     |                                                |                                             |                               |
|                                                                                                                                          |                                                        |                                                                     |                                                |                                             |                               |
|                                                                                                                                          |                                                        |                                                                     |                                                |                                             |                               |
|                                                                                                                                          |                                                        |                                                                     |                                                |                                             |                               |

Date: 06 / 05 / 2002

Inspection Team: Name: DA

Agency: DEP

Name: \_\_\_\_\_

Agency: \_\_\_\_\_

## WTC Visual Survey Form

**Premise Address:** 5 Dutil St

**Block:** Residential ☐ Commercial ☐ **Name of Building:** \_\_\_\_\_

**Lot:** Mix Use ☐ Other ☐

**# of Stories:** \_\_\_\_\_ **AKA's:** \_\_\_\_\_

**Building Owner/Management:** \_\_\_\_\_ **Telephone Number:** ( ) \_\_\_\_\_

**Name:** \_\_\_\_\_ **FAX:** ( ) \_\_\_\_\_

**Address:** \_\_\_\_\_

**On Site Contact:** \_\_\_\_\_ **Telephone Number:** ( ) \_\_\_\_\_

**Name:** \_\_\_\_\_

**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 | <input type="checkbox"/> N/A | <input type="checkbox"/> Yes <input type="checkbox"/> No            | <input type="checkbox"/> No Visible/Fine Layer <input type="checkbox"/> ½ to 1" <input type="checkbox"/> > 1"            |
| South | <input type="checkbox"/> N/A | <input type="checkbox"/> Yes <input type="checkbox"/> No            | <input type="checkbox"/> No Visible/Fine Layer <input type="checkbox"/> ½ to 1" <input type="checkbox"/> > 1"            |
| East  | <input type="checkbox"/> N/A | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> No Visible/Fine Layer <input checked="" type="checkbox"/> ½ to 1" <input type="checkbox"/> > 1" |
| West  | <input type="checkbox"/> N/A | <input type="checkbox"/> Yes <input type="checkbox"/> No            | <input type="checkbox"/> No Visible/Fine Layer <input type="checkbox"/> ½ to 1" <input type="checkbox"/> > 1"            |

**Facade Description:** Debris seen on window ledges @ 1st fl.

**Roof**

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

**Description:** \_\_\_\_\_

**Setbacks** N/A ☐

|              |                                                                                                                       |
|--------------|-----------------------------------------------------------------------------------------------------------------------|
| Floor: _____ | Debris: <input type="checkbox"/> No Visible/Fine Layer <input type="checkbox"/> ½ to 1" <input type="checkbox"/> > 1" |
| Floor: _____ | Debris: <input type="checkbox"/> No Visible/Fine Layer <input type="checkbox"/> ½ to 1" <input type="checkbox"/> > 1" |
| Floor: _____ | Debris: <input type="checkbox"/> No Visible/Fine Layer <input type="checkbox"/> ½ to 1" <input type="checkbox"/> > 1" |
| Floor: _____ | Debris: <input type="checkbox"/> No Visible/Fine Layer <input type="checkbox"/> ½ to 1" <input type="checkbox"/> > 1" |
| Floor: _____ | Debris: <input type="checkbox"/> No Visible/Fine Layer <input type="checkbox"/> ½ to 1" <input type="checkbox"/> > 1" |

**Comments**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Date: 5/11 /2002

Inspection Team: Name: \_\_\_\_\_

Agency: \_\_\_\_\_

Name: \_\_\_\_\_

Agency: \_\_\_\_\_

ENTERED