

WTC Visual Survey Form

Premise Address: <u>40 EXCHANGE PLACE</u>		
Block: Lot:	Residential ☐ Commercial ☒ Mix Use ☐ Other ☐	Name of Building:
# of Stories: <u>20</u>	AKA's: <u>27 WILLIAM STREET, 25-29 WILLIAM STREET</u>	
Building Owner/Management: Name: <u>40 EXCHANGE PL. CORP. C/O</u>		Telephone Number: () FAX: ()
Address: <u>DIVERSIFIED MGMT, 40 EXCHANGE PLACE.</u>		
On Site Contact: Name: <u>DARRYL, BLDG. MGR</u> Telephone Number: <u>(212) 422-2446</u>		
Building Owner Management Activities		
Interior Survey Performed ☐ Yes ☒ No		
Exterior Survey Performed ☐ Yes ☒ No		
General Clean Up ☒ Yes ☐ No Locations: <u>VARIOUS</u>		
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:

WEST SIDE COMPRISES OF THREE FACADES OF COURT YARD.
THE WINDOW LEDGES OF THREE SIDES OF THE BLDG. CONTAINS VISIBLE
DEBRIS CAKED.

Roof

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

Description: DEBRIS AT VARIOUS SPOTS OF SOUTH & NORTH
SECTIONS OF THE ROOF

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

Date: 7/22/2002

Inspection Team: Name: RAMMOHAN
 Name: _____

Agency: NYC DEP.
 Agency: _____

NYC DEPARTMENT OF ENVIRONMENTAL PROTECTION ASBESTOS INSPECTION REPORT

TOTAL FEET: 59080 0

ONLY TYPEWRITTEN
APPLICATIONS WILL BE
ACCEPTED

Basis of Inspection: TRU1454MN02

FL	SF	LF
roof	13,560	0
faça	45,500	0

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: Yes
1. \$0.00

START DATE: 8/1/2002 COMPLETION DATE: 9/30/2002

I. FACILITY

ADDRESS: 40 EXCHANGE PLACE BORO: MANHATTAN ZIP: 10004
TYPE OFFACILITY: BLOCK: LOT:

II. BUILDING OWNER

NAME: N/A
TEL. #: ADDRESS: N/A N/A N/A N/A CITY: N/A STATE: N/A ZIP: 11368

IV. ASBESTOS ABATEMENT CONTRACTOR

NAME: TRIO ASBESTOS REMOVAL CORP
TEL. #: (718) 961-4100 FEDERAL EMPLOYER IDENTIFICATION #: PII
ADDRESS: 14-20 129TH STREET CITY: COLLEGE POINT STATE: NY ZIP: 11356

V. THIRD PARTY AIR MONITOR

NAME: WARREN & PANZER ENGINEERS, P.C.
TEL. #: (212) 922-0077
ADDRESS: 228 EAST 45TH STREET CITY: NEW YORK STATE: NY ZIP: 10017

VI. LABORATORY FOR SAMPLE ANALYSIS

NAME: WKP LABORATORIES C/O WARREN & PANZER
NYS ELAP #: 11251

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

INSPECTOR NAME: R. RAMMOHAN SQUAD #: 1 BADGE #: A078

DATE OF INSPECTION: 9/25/02 TIME OF INSPECTION: From: 8 am AM ☒ PM ☐

Contact at site: Jan walkowicz, supervisor / Steven Parmagiani, Proj. Mgr. To: 1 pm AM ☐ PM ☒

Inspection disclosed that the following sections were complied with: (Check all that apply) Diplo Skemcz, Project Monitor.

- | | | |
|---|---|---|
| ☐ 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, 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 encapsulate

☐ Follow up necessary on

Samples taken: ☒ No ☐ Yes 1 2 3

4 5 6 Photos taken: ☐ Yes ☒ No

Additional comments: The Supervisor and seven handlers came on site layed plastic and setp dykes on sidewalk for the front facade on Exchange place. Three scaffolds with two handlers in each was up for windows washing. The work was delayed due to rain, and continued after. Scaffold #1 completed at 3 pm and the remaining completed only upto 7th floor. of a total 16 floors. The and handler from each of #2 & #3 scaffolds were pulled out and substituted by #1 crew. The entire project was completed after visual inspection & re cleaning of some windows at 9 pm. Project Completed in the 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

5
SUPERVISOR INITIALS