

waiting to see
it can go
on facade
clean up list
B. Rm 5-02 Rm 5-10
J-3-02 (M) J-10

13577 X
update
E

Name of Operator Rose Marabetti Date: 4/8/02 Time: Am (about 11:10 Am)

Category: (circle one)

Environment

Cleaning

Health

Indoor Air

Specific Contaminant

School

Old WTC

Other _____

Question:

Regarding that a 6 ft. face of the back of 11 Maiden Lane Bldg. be cleaned, as it parallels her apt on the 6th flr. of 12 John Street. She continues to ask about cleaning the vents in her apt too well.

Answer:

Is there anything more DEP can do. ON 5-3-02 J. RAITO (JAN) WAS NOT ON FACADE CLEANED LIST; I REQUESTED ON BEHALF OF CLIENT, TO BE ADDED ON FACADE CLEAN UP LIST. RAITO RVC 4/8/02.

Comments:

Caller Information:

First Name: JAN PII
Address 1: 12 John Street Apt. 6 PII
Address 2: _____ Borough: MAN.
City: NYC State: NY Zip: _____
Phone #1: _____ PII Phone #2: _____ PII
Cellphone

Follow up:

Referral/Follow-Up Needed? (circle one) YES NO

Referral Agency/Organization: DEP

DEP Reference # 431011

Roseann Straight
BWTCH

4/25/02 - Pur
11 Maiden Lane,
rear facade on bldg,
on bldg to be cleaned

Name of Operator Myles/Caroline Date: 3/19 Time: 10:15

13577 X

Category: (circle one)

Environment Cleaning Health Indoor Air
Specific Contaminant School Old WTC Other _____

Question: has risers w/ grates near the ceiling -
grates have not been cleaned - landlord has had
phone shut off. → fearful of dust accumulating
referred by Sheldon Silver

Answer:

Comments:

* 3/19 [DEP to make an mt between
9-12 to make a visit on 3/20/02.]

Caller Information:

First Name: Bernard Last Name: Minsky
Address 1: 12 John St Apt 6fl.
Address 2: _____ Borough: _____
City _____ State: _____ Zip: _____
Phone #1 (212) 464-4635 Phone #2 [PII]

left message

Follow up:

Referral/Follow-Up Needed? (circle one) YES NO
Referral Agency/Organization: DEP/DOH
DEP Reference # 422163

(RM)

3/19/02 Chavellie
B WTC H
422163

* 3/19
Called back Mr.
Minsky - gave
the above info.

has not cleaned
Lipshitz at
11 Maiden Lane
Bill Armstrong
Downtown Alliance

requests outdoor
walk through of
11 Maiden Lane

NYC DEP

60-17 Junction Blvd.
Corona, NY 11368
(718)DEP-HELP Fax (718)585-4065

Service Request Inspection Detail

Report Date 03/19/2002 02:12 PM

Submitted By

Page 1

Service # 422163
Problem BWTCH WTC RELATED (HOT LINE)
Address 12 JOHN ST 1
10038
Cross Streets BROADWAY
NASSAU ST
Compass Direction
Building ID 10011 Block 00065 Lot 0020 CMED 101

Location
Area District
Sub-Area 101 Parcel

of Calls 1 Duration of Call 00:00 Call Date 03/18/2002 12:12
Taken By 7148 MAYFIELD, CHERELLE
Responsibility BHZ BANHAZMAT (AIR,NOISE,HAZ.MAT)
Scheduled Date
Inspector
Due Date
Resolution Code
Asset
Avg Insp Duration
Avg Insp Days 0
Avg Insp Hrs 0
Avg Insp Mins 0

Priority
Start Date
Inspection Date
☐ No Work Orders Required
Resolution Date
☐ Customer Contact Req
Budget #

Problem Comments DEP HAS NOT RECEIVED ANY INFORMATION FROM THE OWNER.

THIS COMPLAINT HAS BEEN FORWARDED TO THE ASBESTOS UNIT FOR APPROPRIATE ACTION.

Initial Call

Last Name First Name, MI Address Title MS
City, State/Province, ZIP/PC
☐ Foreign
Day Phone Evening Phone Call Date 03/19/2002 12:12
Reference #

Caller Comments GRATES NEAR CEILING HAVE NOT BEEN CLEAN AND FEELS THAT DUST IS ACCUMULATING. REFERRED TO BWTCH BY ASSEMBLEMAN SHELDON SILVER. ALSO BUILDING #11 MAIDEN LANE HAS NOT BEEN CLEAN. ALSO FEELS THE DUST FROM 11 MAIDEN LANE IS GOING INTO HER APARTMENT.

Work Order

Work Order #
Priority

Activity
Problem

Asset Type
Asset

Initial Date
Initial Time

Schedule
Schedule Time

Completion Date
Completion Time

Status
Status

There are no work orders for this service number

Asset
Asset ID
To Date
Unit ID
To Date
Unit ID
To Date
Unit ID

There are no assets

Linked Requests

Service # Problem Problem Date Address

Location

P.04

14:47

Mar 19 '02

NYC DEP BBNHAZMAT Exec Fax:7185953744

NYC DEP BANHazmat Exec Fax:7185953744

Apr 3 '02 9:19 P.01

NYC DEP

60-17 Junction Blvd.
Corona, NY 11368
(718)DEP-HELP Fax (718)595-4088

Report Date 04/02/2002 02:36 PM

Submitted By

Post-It Fax Note 7871

Date 4/3/02 # of pages 9

To Rose Mambetti Penny Theodorely
Co./Dept. NYC DEP Co. NYC DEP
Phone 221-8635 Phone 718-595-3657
Fax 704-5170 Fax 718-595-3744

Service # 422163

Problem BWTC WTC RELATED (HOT LINE)

Address 12 JOHN ST 1

10038

Cross Streets BROADWAY
NASSAU ST

Compass Direction

Building ID 10011

Block 00085

Lot 0020

CMBD 101

Location

Area

Sub-Area 101

District

Parcel

of Calls 1

Taken By 7146

Responsibility BHZ

Scheduled Date 03/20/2002 11:00

Inspector 4230

Due Date

Resolution Code B35

Asset

Avg Insp Duration

Avg Insp Days 0

Avg Insp Hrs 0

Avg Insp Mins 0

Duration of Call 00:00

MAYFIELD, CHERELLE

BANHAZMAT (AIR, NOISE, HAZ. MAT)

LUTCHMEDIAL, CARLSTIE

AIR TESTING REQUESTED (WTC)

Call Date 03/18/2002 12:12

Priority

Start Date 03/20/2002 11:00

Inspection Date 03/20/2002 11:00

☐ No Work Orders Required

Resolution Date 03/20/2002 11:30

☐ Customer Contact Req

Budget #

Problem Comments DEP HAS NOT RECEIVED ANY INFORMATION FROM THE OWNER.

Inspection revealed that the vents were sealed. Presently there was no visible dust in the apartment or on the window ledges outside. Ms. Minsky said that she had cleaned the ledges herself. Her concern was that she wanted DEP to test the air and whether dust was coming from the roof into the vent of her apartment. Inspection of the roof revealed that the vent were natural air exhaust vents only. The roof was very clean and free of WTC debris. Also inspected, the penthouse apartment (Apt. DP 12) of Mr. Scott Meyers, he was also concerned about dust which keeps filling up his air purifier. His apartment was also free of visible debris. He said that his apartment had been tested and was free of ACM.

Initial Caller

Last Name

First Name, MI

Address

PII

Title MS

City, State/Province, ZIP/PC

☐ Foreign

Day Phone

PII

Evening Phone

PII

Call Date 03/18/2002 12:12

Reference #

Caller Comments

GRATES NEAR CELLING HAVE NOT BEEN CLEAN AND FEELS THAT DUST IS ACCUMALATING. REFERRED TO BWTC BY ASSEMBLEMAN SHELDON SILVER. ALSO BUILDING #11 MAIDEN LANE HAS NOT BEEN CLEAN. ALSO FEELS THE DUST FROM 11 MAIDEN LANE IS GOING INTO HER APARTMENT.

Work Orders

Work Orders

Priority

Assign

Problem

Assign

Project

Act Type Act Group Job Date

PT Type Unit ID

Scheduled

To Type

Completed

Unit ID

Status

Main Type

There are no work orders for this service number

Assign

Assign

From Type Unit ID

To Type Unit ID

Customer

NYC DEP
 89-17 Junction Blvd.
 Corona, NY 11368
 (718) DEP-HELP Fax (718) 595-4006

Service Request Inspection Detail

Report Date 03/25/2002 06:05 PM

Submitted By

Page 1

Service # 424455

Problem BWTCH WTC RELATED (HOT LINE)

Address 12 JOHN ST 1
10038Cross Streets BROADWAY
NASSAU ST

Compass Direction

Building ID 10011

Block 00065

Lot 0020

CMBD 101

Location

Area

Sub-Area 101

District

Parcel

of Calls 1

Duration of Call 00:00

Call Date 03/25/2002 12:41

Taken By 7145

MAYFIELD, CHERELLE

Responsibility BHZ

BANHAZMAT (AIR, NOISE, HAZ. MAT)

Scheduled Date

Priority

Inspector

Start Date

Due Date

Inspection Date

Resolution Code

☐ No Work Orders Required

Asset

Resolution Date

Avg Insp Duration

☐ Customer Contact Req

Budget #

Avg Insp Days 0

Avg Insp Hrs 0

Avg Insp Mins 0

DEP expects done just tomorrow 3/27/02 - ~~ALL~~ INS. THERE ON 3-27-02

Problem Comments THIS COMPLAINT HAS BEEN FORWARDED TO THE ASBESTOS UNIT FOR APPROPRIATE ACTION.

Initial Call

Last Name

PII

Title MS

First Name, MI

Address

City, State/Province, ZIP/PC

☐ Foreign

PII

Day Phone

Evening Phone

PII

Call Date 03/25/2002 12:41

Reference #

Caller Comments

MANAGEMENT OF 16 JOHN ST. IS HAVING A CLEANUP DONE AT 16 JOHN ST AND THERE WORK IS CROSS
 CONTAMINATING OTHER BUILDINGS. NOT WEARING RESPIRATOR NO SCAFFOLDING AND NO PLASTIC BEING USED.
 THE MANAGEMENT NAME IS FERER FUNG TELE # 212-287-1184

Work Order

Work Order #

Activity

Asset

Act Type

Act Group

Initiated

Scheduled

Completed

Source

Main Type

Priority

Problem

Status

RF Type

Unit ID

To Date

Unit ID

Unit ID

Unit ID

There are no work orders for this service number

Assets

Asset

From Type

Unit ID

To Type

Unit ID

#

Qualifier

There are no assets

Linked Requests

Service #

Problem

Problem Date

Address

Location

No Linked Requests for this Service Request Inspection

P.04

18:11

Mar 25 '02

NYC DEP BANHAZMAT Exec Fax: 7185953744

NYC DEP BANHazmat Exec Fax:7185953744

Apr 25 '02 15:57 P.04

68-17 Junction Blvd.
Corona, NY 11368
(718)DEP-HELP Fax (718)565-4066

Service Request Inspection Detail

Report Date 04/25/2002 04:58 PM

Submitted By

Page 1

Service # 431011
Problem BWTCH WTC RELATED (HOT LINE)
Address 12 JOHN ST 1
10038
Cross Streets BROADWAY
NASSAU ST
Compass Direction
Building ID 10011 Block 00065 Lot 0020 CMBI

Location
Area District
Sub-Area Parcel

of Calls 1 Duration of Call 00:00 Call Date 04/08/2002 18:15
Taken By 6407 STRAITZ, ROSEANN
Responsibility BHZ BANHAZMAT (AIR, NOISE, HAZ. MAT) Priority
Scheduled Date 04/08/2002 18:16 Start Date 04/08/2002 18:16
Inspector 4230 LUTCHMEDIAL, CARLSTIE Inspection Date 04/08/2002 12:00
Due Date
Resolution Code B2 ASBESTOS, NO VIOLATION
Assesst
Avg Insp Duration
Avg Insp Days 0
Avg Insp Hrs 0
Avg Insp Mins 0
☐ No Work Orders Required
☐ Customer Contact Req
Budget #

Problem Comment LINK WITH SERVICE # 424455

Last Name
First Name, MI
Address

PII

City, State/Province, ZIP/PC

☐ Foreign

Day Phone

PII

Evening Phone

PII

Reference #

Caller Comments

this complt has called before #422163 & 424455 request that a 6' face of the back of the 11 maiden
la bidg be cleaned as it directly faces her apt of 8th & 12 John st. she also continues to ask about
cleaning the vents filled w/ dust in her apt.

There are no work orders for this service number

There are no assets

Barbara Minsky

- 964-4635
- Cleaning @ 15 John St.
is cross contaminating
other buildings. (17 John St.)
- No Respirators, No scaffolding,
no plastic being used

- Wants to shut down
management of building

Mgt: Fener Fung
267-1184

- Blaming them for
her cough

Voice mail
(Sun. called in)

13687 X

Name of Operator No Operator Date: 3/24/02 Time: 12:30 PM 3/24/02
(R. Maria L. H. Jla)

Category: (circle one)

Environment

Cleaning

Health

Indoor Air

Specific Contaminant

School

Old WTC

Other _____

Question:

Company is cleaning 15 John St. - Their work is cross-contaminating other bldgs. (eg. 17 John St) - Men are not wearing respirators, no scaffolding, no plastic being used - Feels the mgnt. of bldg. shld. be shut down -

Answer: Ferner Fung (212) 267-1184. She is blaming them for her cough.

Comments:

INSPECTION DONE 3-27-02. NO WORK BEING DONE @ 15 JOHN STREET. LEFT MSG. FOR CLIENT; TOLD HER TO CALL BACK IF SHE HAD FURTHER CONCERNS. (45-52)

Caller Information:

First Name: _____ PII

Address 1: _____ Apt _____ PII

Address 2: _____

Borough: _____

City NYC

State: NY

Zip: _____

Phone #1 _____ PII

Phone #2 _____ PII

Follow up:

Referral/Follow-Up Needed? (circle one)

YES

NO

Referral Agency/Organization: DEP

DEP Reference #

424 455

BWTCN (Charlotte)

(Previous call re issue regarding her bldg. 3/15/02 #13577)

Left message
for
Barbara
Rapo
3/24/02
C