

Date: 04/12/18	Start Time:	End Time:	New York City Department of Health and Mental Hygiene Healthy Homes Program 125 Worth Street, 6 <sup>th</sup> Floor CN 58, New York, NY 10013 (646) 632-6002 <b>INSPECTION REPORT</b>	Child ID Number		
Activity Type: <input type="checkbox"/> Case <input type="checkbox"/> Primary Prevention <input type="checkbox"/> 10-14 (Low Act)	<input checked="" type="checkbox"/> Work Practice Complaint <input type="checkbox"/> Peeling Paint Complaint			LASU Order Number C 2017-0298	Order Number	
				Docket Number	LASU Number L 2016-0197 6 <sup>th</sup>	

<b>ADDRESS INFORMATION</b>					
Child: (Last)	(First)	Address Type CRAPT	Building Type: <input type="checkbox"/> 1-2 Family <input checked="" type="checkbox"/> Multi Dwelling <input type="checkbox"/> Other	Home Phone	Cell Phone
Address: <input type="checkbox"/> New 514 East 12 Street			Apt CMN	Floor 1-5	Borough 1
			Zip Code 10009	HD 14 6200	

<b>OWNER INFORMATION</b>					
Name: (Last)	(First)	Home Phone ( )	Cell Phone ( )		
SILVERSTONE PROPERTY Group		Work Phone (CH) 786-8000			
Address 825 Third Ave	Apt 36 FL	City New York	State NY	Zip Code 10022	

<b>CONTRACTOR INFORMATION</b>					
Company Name	Project Contact	Phone ( )	Fax ( )		
Address	Apt	City	State	Zip Code	EPA Certificate Number

<b>CASE EVENTS</b>		<b>ENVIRONMENTAL EVENTS</b>		<b>SAFETY EVENTS</b>	
Event Code	Result Code	Event Code	Result Code	Event Code SI	Result Code WCDW
Early Intervention <input type="checkbox"/> Accepted <input type="checkbox"/> Rejected	Window Guard <input type="checkbox"/> Violation <input type="checkbox"/> No Violation	Sibling Information Child ID _____ Child ID _____ Child ID _____ Child ID _____		Language	

Healthy Homes Inspection:  Yes  No      Safe House:  Rejected  Accepted  Family Currently in Safe House

<b>SAMPLE INFORMATION</b>					
Job #	Paint: # of XRF	Paint: # of Positive	Dust Wipes: # of Samples	Dust Wipes: # of Positive	
Other Samples - Type and Quantity (describe)					

<b>HEALTH CODE VIOLATIONS</b>						
General Provisions	Administrative Requirements	Work Methods	Occupant Protection			
			Orders or >100ft <sup>2</sup> or Removing Windows	2 - 100ft <sup>2</sup>		
<input type="checkbox"/> 3.05 <input type="checkbox"/> 3.07 <input type="checkbox"/> 3.09 <input type="checkbox"/> 3.15 <input type="checkbox"/> 173.13(a)(1)	<input type="checkbox"/> 173.14 (c)(1)(A) <input type="checkbox"/> 173.14 (c)(1)(B) <input type="checkbox"/> 173.14 (c)(2)(A) <input type="checkbox"/> 173.14 (c)(2)(B)(i)(aa) <input type="checkbox"/> 173.14 (c)(2)(B)(i)(bb) <input type="checkbox"/> 173.14(c)(2)(B)(i)(cc) <input type="checkbox"/> 173.14(c)(2)(B)(ii)(aa) <input type="checkbox"/> 173.14(c)(2)(B)(ii)(bb) <input type="checkbox"/> 173.14(c)(2)(B)(iii) <input type="checkbox"/> 173.14(c)(3)(A)	<input type="checkbox"/> 173.14(d)(1)(A) <input type="checkbox"/> 173.14(d)(1)(B) <input type="checkbox"/> 173.14(d)(2)(A) <input type="checkbox"/> 173.14(d)(2)(B) <input type="checkbox"/> 173.14(d)(2)(C) <input type="checkbox"/> 173.14(d)(2)(D) <input type="checkbox"/> 173.14(d)(2)(E)	<input type="checkbox"/> 173.14(d)(2)(F) <input type="checkbox"/> 173.14(d)(3)(A) <input type="checkbox"/> 173.14(d)(3)(B) <input type="checkbox"/> 173.14(d)(3)(C) <input type="checkbox"/> 173.14(d)(3)(D) <input type="checkbox"/> 173.14(d)(3)(E) <input type="checkbox"/> 173.14(d)(4)	<input type="checkbox"/> 173.14(e)(1)(A)(i) <input type="checkbox"/> 173.14(e)(1)(A)(ii) <input type="checkbox"/> 173.14(e)(1)(B) <input type="checkbox"/> 173.14(e)(1)(C) <input type="checkbox"/> 173.14(e)(1)(D) <input type="checkbox"/> 173.14(e)(1)(E) <input type="checkbox"/> 173.14(e)(1)(F) <input type="checkbox"/> 173.14(e)(1)(G) <input type="checkbox"/> 173.14(e)(1)(H) <input type="checkbox"/> 173.14(e)(1)(I)(i) <input type="checkbox"/> 173.14(e)(1)(I)(i)(aa) <input type="checkbox"/> 173.14(e)(1)(I)(i)(bb)	<input type="checkbox"/> 173.14(e)(1)(I)(i)(cc) <input type="checkbox"/> 173.14(e)(1)(I)(i)(dd) <input type="checkbox"/> 173.14(e)(1)(I)(ii) <input type="checkbox"/> 173.14(e)(1)(I)(ii)(aa) <input type="checkbox"/> 173.14(e)(1)(I)(ii)(bb) <input type="checkbox"/> 173.14(e)(1)(I)(ii)(cc) <input type="checkbox"/> 173.14(e)(1)(I)(ii)(dd) <input type="checkbox"/> 173.14(e)(1)(I)(ii)(ee) <input type="checkbox"/> 173.14(e)(1)(I)(ii)(ff) <input type="checkbox"/> 173.14(e)(1)(I)(iii) <input type="checkbox"/> 173.14(e)(1)(I)(iv) <input type="checkbox"/> 173.14(e)(1)(I)(j)	<input type="checkbox"/> 173.14(e)(2)(A) <input type="checkbox"/> 173.14(e)(2)(B) <input type="checkbox"/> 173.14(e)(2)(C) <input type="checkbox"/> 173.14(e)(2)(D) <input type="checkbox"/> 173.14(e)(2)(F) <input type="checkbox"/> 173.14(e)(2)(G) <input type="checkbox"/> 173.14(e)(2)(H)

Healthy Homes Hazard: \_\_\_\_\_

311 Complaint Number: \_\_\_\_\_

PHS (Print) Nicholas Huynh	PHS (Signature) <i>Nicholas Huynh</i>	Badge # 130	Employee ID # 2228	Date: 04/12/18
Copy Received By (Print) To be Mailed	Copy Received By (Signature)	Relationship to Child:		Date:
Supervisor (Print)	Supervisor (Signature)	Badge #	Employee ID #	Date:

**URGENT!** A field representative of the Department of Health and Mental Hygiene's Healthy Homes Program/Lead Poisoning Prevention was here today for an important visit. Please call us immediately at (646) 632-6002.

**URGENTE!** Un representante del Departamento de Salud y Salud Mental, Programa de Hogares Saludables/Prevención de Envenenamiento por Plomo, estuvo aquí hoy para una visita importante. Por favor llámenos inmediatamente al teléfono (646) 632-6002.



## INSPECTION RESULTS

<b>AV</b> Apartment Vacant <b>AVCW</b> Awaiting VCW – Dust Wipes <b>BV</b> Building Vacant <b>BD</b> Building Demolished/Vacant Lot <b>CEA</b> Counseling, Education & Assessment <b>CNL</b> Cannot Locate the Child <b>HFO</b> Hold for Further Observation <b>MESS</b> Message Left <b>NA</b> No Access <b>NAP</b> No Adult Present <b>NCA</b> No Cause for Action <b>NEG</b> Negative <b>NSA</b> No Such Address <b>NVC</b> Not Valid Complaint <b>NVS</b> Not Valid Supplemental <b>OJD</b> Out of Jurisdiction	<b>OPHL</b> Other Possible Hazards-Submitted for Analysis <b>POSTED</b> Posted Order to Abate Nuisance <b>PVCW</b> Pending VCW – for Modified Orders <b>PVRR</b> Previous Violations not Abated - No Additional Sampling Conducted <b>RAT</b> Refused Access by Tenant <b>RALL</b> Refused Access by Landlord <b>SRF</b> Safety Regulations Being Followed <b>SVCWHPDx</b> Substantial Violation Complied by HPD <b>SVCWLLx</b> Substantial Violation Complied by Landlord <b>TM</b> Tenant Moved <b>USA</b> Unsuccessful Attempt <b>VNOV</b> Violation of Rules & Regulations (VRR)-NOV <b>VCO</b> Violation of Rules & Regulations-Commissioners Order <b>VCOD</b> VRR-Commissioners Order Dust Wipe Samples Required <b>VCW</b> Violations Complied with by Landlord	<b>VDIS</b> Violations Discussed <b>VRR</b> Violation of Rules & Regulations <b>VRRH</b> VRR by Housing Development Program <b>VRRN</b> VRR by New York City Housing Authority <b>VSC</b> Valid Supplement with Condition <b>WA</b> Wrong Address <b>WCDW</b> Work Completed – Awaiting Dust Wipe Results <b>WCNR</b> Work Completed – Dust Wipes not Required <b>WCNR-SWO</b> Work Completed – Dust Wipes not Required – Stop Work Order <b>WNS</b> Work not Started <b>WIPI</b> Work in Progress-Inactive
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CODE REF.	VIOLATION DESCRIPTION	CODE REF.	VIOLATION DESCRIPTION
<b>General Provisions</b>		<b>Occupant Protection: Orders or &gt;100ft<sup>2</sup> or Removing Windows</b>	
3.05	Failure to comply with Commissioner's Order	173.14(e)(1)(A)(i)	Failure to post Notification of Commencement
3.07	Conducting or assisting in acts detrimental to health or failing to take necessary precautions.	173.14(e)(1)(A)(ii)	Failure to post warning signs
3.09	Creating a dust or a lead dust nuisance.	173.14(e)(1)(B)	Failure to pre-clean/protect belongings
3.15	Interfering or obstructing Department personnel	173.14(e)(1)(C)	Failure to seal vents
173.13(a)(1)	Lead paint prohibited	173.14(e)(1)(D)	Failure/improper entrance flaps/enclosure
<b>Administrative Requirements</b>		173.14(e)(1)(E)	Failure to cover floors
173.14(c)(1)(A)	Failure to file Commencement Notice	173.14(e)(1)(F)	Failure to seal openings/windows
173.14(c)(1)(B)	Commencement Notice incomplete/deficient.	173.14(e)(1)(G)	Failure to instruct occupants to avoid work area
173.14(c)(2)(A)	Failure to use EPA certified firms and workers when conducting abatement	173.14(e)(1)(H)	Improper handling of hazardous materials
173.14(c)(2)(B)(i)(aa)	Failure to use EPA certified firms for remediation work.	173.14(e)(1)(I)(i)	Failure to properly perform daily clean up.
173.14(c)(2)(B)(i)(bb)	Failure to use trained workers for remediation work	173.14(e)(1)(I)(i)(aa)	Failure to properly perform daily clean up of large debris
173.14(c)(2)(B)(i)(cc)	Failure to train dust wipe personnel for remediation work	173.14(e)(1)(I)(i)(bb)	Failure to properly perform daily clean up of small debris
173.14(c)(2)(B)(ii)(aa)	Failure to use trained workers for remediation work (2-100 ft <sup>2</sup> )	173.14(e)(1)(I)(i)(cc)	Failure to properly perform daily clean up adj to work area
173.14(c)(2)(B)(ii)(bb)	Failure to use trained dust wipe personnel for remediation work (2-100 ft <sup>2</sup> )	173.14(e)(1)(I)(i)(dd)	Failure to properly store supplies
173.14(c)(2)(B)(iii)	Failure to use trained dust wipe personnel for turnover work	173.14(e)(1)(I)(ii)	Failure to properly perform final clean up
173.14(c)(3)(A)	Failure to maintain records	173.14(e)(1)(I)(ii)(aa)	Failure to wait one hour prior to starting final clean up
<b>Work Methods</b>		173.14(e)(1)(I)(ii)(bb)	Failure to properly mist/sweep/remove sheeting
173.14(d)(1)(A)	Failure to control dust dispersal	173.14(e)(1)(I)(ii)(cc)	Failure to properly perform first HEPA vacuum
173.14(d)(1)(B)	Failure to provide changing area separate from work area	173.14(e)(1)(I)(ii)(dd)	Failure to properly wash surfaces
173.14(d)(2)(A)	Open flame/torch	173.14(e)(1)(I)(ii)(ee)	Failure to properly perform second HEPA vacuum
173.14(d)(2)(B)	Machine sanding/grinding without HEPA attachment	173.14(e)(1)(I)(ii)(ff)	Failure to properly inspect/re-clean surfaces
173.14(d)(2)(C)	Abrasive blasting without HEPA attachment	173.14(e)(1)(I)(iii)	Failure to properly perform final inspection
173.14(d)(2)(D)	Heat gun over 1100°F or paint charring	173.14(e)(1)(I)(iv)	Failure to properly submit clearance dust wipe tests
173.14(d)(2)(E)	Dry sanding	173.14(e)(1)(J)	Improper temporary access protection
173.14(d)(2)(F)	Improper use of paint stripper	<b>Occupant Protection: 2 – 100ft<sup>2</sup></b>	
173.13(d)(3)(A)	Improper use of tools or material	173.14(e)(2)(A)	Failure to post warning signs
173.14(d)(3)(B)	Failure to seal/repaint after work.	173.14(e)(2)(B)	Failure to pre-clean/protect belongings
173.14(d)(3)(C)	Failure to repair underlying conditions.	173.14(e)(2)(C)	Failure to cover floors
173.14(d)(3)(D)	Failure to adjust doors/windows	173.14(e)(2)(D)	Failure to seal openings
173.14(d)(3)(E)	Failure to prep work area prior to commencement.	173.14(e)(2)(F)	Improper handling of hazardous materials
173.14(d)(4)	Failure to offer relocation to tenant	173.14(e)(2)(G)	Failure to adequately clean up & collect dust wipes
<b>Schools and Child Institutions (Enter in Other Violations Section)</b>		173.14(e)(2)(H)	Improper temporary access protection
45.12(b)(i)	Peeling lead paint or paint of unknown lead content prohibited	<b>Occupant Protection: Apt Turnover</b>	
45.12(b)(ii)	Failure to abate peeling conditions	173.14(e)(3)(A)	Failure to properly prepare work area and work safely
45.12(b)(iii)	Children present during remediation	173.14(e)(3)(B)	Failure to perform adequate clean up
45.12(b)(iv)	Failure to follow 173.14 during work >2ft <sup>2</sup> or 10%	173.14(e)(3)(C)	Failure to adequately perform clearance dust wipe tests
45.12(c)	Failure to use lead free paint on equipment	<b>Day Care (Enter in Other Violations Section)</b>	
		47.44(a)(1)	Peeling lead paint or paint of unknown lead content prohibited
		47.44(a)(2)	Failure to abate peeling conditions
		47.44(a)(5)	Children present during remediation
		47.44(b)	Window sills, wells, chewable surfaces, impact surfaces etc. not abated in a pre 5/1/97 facility
		47.44(c)	Post 5/1/97 facility not lead based paint free



NEW YORK CITY DEPARTMENT OF HEALTH AND MENTAL HYGIENE

Healthy Homes Program  
 125 Worth Street, 6<sup>th</sup> Floor CN 58, New York, NY 10013  
 Tel. (646) 632-6002, Fax. (347) 396-8926 or (646) 632-6004

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Inspection Report Notes     Progress Report     Activity Report Notes

Address <u>514 East 12 Street</u>			Child ID Number	
Apt. # <u>11N</u>	Borough <u>1</u>	Zip <u>10009</u>	LASU Number <u>L2016-0116 6<sup>th</sup></u>	Order Number <u>C2017-0298</u>

Assessment/Observations/Comments

Visited the above address to follow-up on an unsafe work-practice complaint regarding the generation of dust in the building due to construction. A visual walk-through inspection of all common areas from 1<sup>st</sup> to 5<sup>th</sup> floor was conducted. Access to the building was provided by a tenant. Work was not in progress at time of inspection and no visible construction dust or debris was observed. Post Hazard sign remain posted in building entrance foyer. Awaiting dust wipe clearance from property owner/management. A voicemail message was left with property management SILVERSTONE Property Group, (46-786-0000 to proceed with clearance dust wipes and to submit results to NYC DoHMH Healthy Homes Program in a timely manner.

Please submit clearance dust wipes in a timely manner, or a violation will be issued. The case will be closed after acceptable dust wipe clearance results are received and approved.

Staff (Signature) <u>[Signature]</u>	Badge # <u>130</u>	I.D. # <u>7775</u>	Date <u>04/12/18</u>	Copy received by <u>To be Marked</u>
Supervisor (Signature)	Badge #	I.D. #	Date	

INSPECTION REPORT: **White** (RSU); **Canary** (Data Entry & FSU); **Pink** (Public)  
 PROGRESS REPORT: **White** (RSU or FSU)