

30001012

Date: 12/15/17	Start Time: 10:50	End Time: 11:25	New York City Department of Health and Mental Hygiene Healthy Homes Program/Lead Poisoning Prevention 125 Worth Street, 6 th Floor CN 58, New York, NY 10013 (646) 632-6002 INSPECTION REPORT	Child ID Number
Activity Type: <input type="checkbox"/> Case <input type="checkbox"/> Work Practice Complaint <input type="checkbox"/> Primary Prevention <input type="checkbox"/> Peeling Paint Complaint <input type="checkbox"/> 10-14 (Low Act)			INSPECTION REPORT	LASU Order Number C2017 0298
				Order Number Docket Number LASU Number L246-0196

ADDRESS INFORMATION					
Child: (Last) _____ (First) _____	Address Type CMPLT	Building Type: <input type="checkbox"/> 1-2 Family <input checked="" type="checkbox"/> Multi Dwelling <input type="checkbox"/> Other	Home Phone	Cell Phone	Work Phone
Address: <input type="checkbox"/> New 514 East 12th Street	Apt CMN 13	Floor 1	Borough 1	Zip Code 10009	HD 14 0200

OWNER INFORMATION					
Name: (Last) _____ (First) _____	Home Phone () _____	Cell Phone () _____			
Address SILVERSTONE PROPERTY GROUP		Work Phone (646) 786-8000			
Address 875 Third Avenue	Apt 36th	City New York	State NY	Zip Code 10022	

CONTRACTOR INFORMATION					
Company Name	Project Contact	Phone () _____	Fax () _____		
Address	Apt	City	State	Zip Code	EPA Certificate Number

CASE EVENTS		ENVIRONMENTAL EVENTS		SAFETY EVENTS	
Event Code	Result Code	Event Code	Result Code	Event Code 51	Result Code WCCW
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 _____			
Healthy Homes Inspection: <input type="checkbox"/> Yes <input type="checkbox"/> No		Safe House: <input type="checkbox"/> Rejected <input type="checkbox"/> Accepted <input type="checkbox"/> Family Currently in Safe House			

SAMPLE INFORMATION					
Job #	Paint: # of XRF	Paint: # of Positive	Dust Wipes: # of Samples	Dust Wipes: # of Positive	
Other Samples – Type and Quantity (describe)					

HEALTH CODE VIOLATIONS						
General Provisions	Administrative Requirements	Work Methods	Occupant Protection			
			Orders or >100ft ² or Removing Windows	2 – 100ft ²		
<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) Colleen Frederick	PHS (Signature) CF	Badge # 071	Employee ID # 2137
Copy Received By (Print) tz	Copy Received By (Signature) pe	Relationship to Child: mailed	Date: 12/15/17
Supervisor (Print)	Supervisor (Signature)	Badge #	Employee ID #

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

AV Apartment Vacant AVCW Awaiting VCW – Dust Wipes BV Building Vacant BD Building Demolished/Vacant Lot CEA Counseling, Education & Assessment CNL Cannot Locate the Child HFO Hold for Further Observation MESS Message Left NA No Access NAP No Adult Present NCA No Cause for Action NEG Negative NSA No Such Address NVC Not Valid Complaint NVS Not Valid Supplemental OJD Out of Jurisdiction	OPHL Other Possible Hazards-Submitted for Analysis POSTED Posted Order to Abate Nuisance PVCW Pending VCW – for Modified Orders PVRR Previous Violations not Abated - No Additional Sampling Conducted RAT Refused Access by Tenant RALL Refused Access by Landlord SRF Safety Regulations Being Followed SVCWHPDx Substantial Violation Complied by HPD SVCWLLx Substantial Violation Complied by Landlord TM Tenant Moved USA Unsuccessful Attempt	VNOV Violation of Rules & Regulations (VRR)-NOV VCO Violation of Rules & Regulations-Commissioners Order VCOD VRR-Commissioners Order Dust Wipe Samples Required VCW Violations Complied with by Landlord VDIS Violations Discussed VRR Violation of Rules & Regulations VRRH VRR by Housing Development Program VRRN VRR by New York City Housing Authority VSC Valid Supplement with Condition WA Wrong Address WCDW Work Completed – Awaiting Dust Wipe Results WCNR Work Completed – Dust Wipes not Required WCNR-SWO Work Completed – Dust Wipes not Required – Stop Work Order WNS Work not Started WIPI Work in Progress-Inactive
--	---	---

CODE REF.	VIOLATION DESCRIPTION	CODE REF.	VIOLATION DESCRIPTION
General Provisions		Occupant Protection: Orders or >100ft² or Removing Windows	
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
Administrative Requirements		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 ²)	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 ²)	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
Work Methods		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	Occupant Protection: 2 – 100ft²	
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
Schools and Child Institutions (Enter in Other Violations Section)		173.14(e)(2)(H)	Improper temporary access protection
45.12(b)(i)	Peeling lead paint or paint of unknown lead content prohibited	Occupant Protection: Apt Turnover	
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 ² 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	Day Care (Enter in Other Violations Section)	
		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/Lead Poisoning Prevention
 125 Worth Street, 6th Floor CN 58, New York, NY 10013
 Tel. (646) 632-6002, Fax. (347) 396-8926 or (646) 632-6004


Page: 2 of 2

Inspection Report Notes **Progress Report** **Activity Report Notes**

Address <u>514 East 12 Street</u>				Child ID Number	
Apt. # <u>01N</u>	Borough <u>1</u>	Zip <u>10009</u>	LASU Number <u>L2C10-0146</u>	Order Number <u>C2017-0298</u>	

Assessment/Observations/Comments

A follow up visit was done to the above listed work practice address. The unit was inspected before a tenant had fully assessed and gone ahead. A visual walk through was conducted of common areas of floors 1-5. A stop work order was posted from another agency for apartment 4 but no workers were seen. Lead was seen throughout the building. Observed no renovation dust or debris throughout the building. Plastic containment was seen for dust and lead work was ongoing but will need to be properly sealed on sides and bottom to prevent dust dispersion other work resumes. A call was made to management to inform them of my findings.

Staff (Signature) 	Badge # <u>072</u>	I.D. # <u>2137</u>	Date <u>12/15/17</u>	Copy received by <u>to be mailed</u>
Supervisor (Signature)	Badge #	I.D. #	Date	

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