

Division of Safety and Health  
Asbestos Notification Unit  
1220 Washington Ave.  
Building 12, Room 161B  
Albany, NY 12226



Date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_

Project Number: \_\_\_\_\_

Project Address:

Fee: \_\_\_\_\_

### **Notice of Violation and Order to Comply**

- You must immediately comply with Part 56 Section 3.4(b)(1) of the New York State Department of Labor Industrial Code Rules. This requires that a contractor notify the department of an asbestos project and pay the related fees.

The required fee was not included with the notification listed above.

\*Submit payment for the fee listed above immediately. Payment must be paid by cashier's check, money order or company check.

- You must immediately comply with Part 56 Section 3.4(b)(1) of the New York State Department of Labor Industrial Code Rules. This requires that a contractor notify the Department of an asbestos project and pay the related fees.

The check used to pay for the notification listed above was returned due to insufficient funds.

\*Submit payment for the fee listed above immediately. The above amount includes a \$20 returned check fee. Payment must be paid by cashier's check or money order only. Company checks will not be accepted.

- You must immediately comply with Part 56 Section 3.4(b)(1) of the New York State Department of Labor Industrial Code Rules. This requires that a contractor notify the Department of an asbestos project at least ten days prior to the start of a project.

You did not submit the notification noted above at least 10 days prior to the start of the project.

- You must immediately comply with Part 56 Section 3.4(b)(6) of the New York State Department of Labor Industrial Code Rules. This requires that a contractor notify the department of additional work on an asbestos project and to pay the related fees.

You sent in your notification for the additional work on the asbestos project identified at the top of this notice. However, you did not include the required fee.

\*Submit payment for the fee listed above immediately. Payment must be paid by cashier's check, money order or company check.

\*Emergency notifications and license renewals will not be approved until the fee is paid. There may be additional penalties for not paying this fee or failure to notify at least 10 days prior to the start date of the project. Return this letter with your non-refundable fee.

If you have any questions, please contact the Notification Unit at the above address or by calling (518) 485-9263.