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Inspection Report for Warren & Panzer Group

Inspection Address: 75-79-81 Nassau Street, NYC

Inspection Date: 11/11/02

Exhaust Fans

Fan #	Model	Manufacturer	Condition	Comments
1	AW24	Penn	White	Rooftop Unit - Possible WTC Debris
2	AW24	Penn	White	Rooftop Unit - Possible WTC Debris
3	AW24	Penn	White	Rooftop Unit - Possible WTC Debris
4	AW24	Penn	White	Rooftop Unit - Possible WTC Debris
5	FX13VSR	Penn	Clean	Rooftop Unit
6	DX08SR	Penn	White	Rooftop Unit - Possible WTC Debris
7	FX13VSR	Penn	White	Rooftop Unit - Possible WTC Debris
8	DX11Q	Penn	White	Rooftop Unit - Possible WTC Debris
9	FMX10Q	Penn	Clean	Rooftop Unit
10	AW10	Penn	White	Rooftop Unit - Possible WTC Debris
11	FMX9R	Penn	Clean	Rooftop Unit
12	AW10	Penn	Clean	Rooftop Unit
13	AW10	Penn	Clean	Rooftop Unit
14	AW10	Penn	White	Rooftop Unit - Possible WTC Debris
15	FMX10Q	Penn	Clean	Rooftop Unit
16	AW10	Penn	Clean	Rooftop Unit
17	FMX9R	Penn	Clean	Rooftop Unit

VENTILATION SYSTEMS OF WORKROOM**Part 1.0 General Information**

Date of Evaluation: <u>11/11/07</u>	Building contact name and phone:	
Evaluation Team (list name and affiliation):		
<u>Frank Moratti - Duct Dusters</u>		(Environmental Professional)
<u>Frank Moratti - Duct Dusters</u>		(HVAC/Electrical Professional)
		(Sheet Metal Professional)
Building Address:	Type of Facility (check all that apply):	
<u>75-79-81 NASSAU ST.</u>	☒ Residential	
<u>NEW YORK, NY</u>	☐ Multi-use	
	☐ Other (describe)	
	Number of residential units:	Number of floors:
HVAC System Types (check all that apply)		
☐ Unit ventilator (single residence unit)	☐ Wall/window AC unit (single residence unit)	
☐ Fan coil unit (single residence unit)	☒ Central ventilation system	
☐ Heat pump unit (single residence unit)	☒ Passive shaft/duct	
☐ Other (describe)		
Location of outside air intake:		
Outside air intake accessible for inspection <u>Y</u> <u>N</u> (explain)		

Part 2.0 Checklists**2.1 Ventilators, wall air conditioning units and window air conditioning units in common spaces**

Ventilation System Identification: <u>BATHROOM + KITCHEN EXHAUST - SEE ATTACHES</u>						
Location: <u>ROOF</u>						
Access adequate for inspection of components: <u>YES</u>						
System Components	System Component Substrate Material (sheet metal wrapped) (sheet metal lined) (fiberglass) (flexible connector) (double walled)	Dust/Dirt/Debris			Suspect WTC-Related Dust	
		None	Light (<1/16 inch depth)	Heavy (≥ 1/16 inch depth)	Present? (Y/N)	Estimate % of total dust loading
Outside air intake louvers, grates and/or screens						
Outside air duct						
Outside air damper(s)						
Return air grille						
Return air plenum						
Filter rack						
Filter media						
Coils (evaporator)						
Blower assembly						
Condensate drain pan						
In-line electrical resistance strip heaters (in supply ducts connected to unit ventilators)						
Fire dampers						
Turning vanes						
Supply air plenum or supply duct						
Supply air plenum or supply duct liner						
Supply air diffuser						

2.1 Ventilators, wall air conditioning units and window air conditioning units in common spaces (cont.)

ATTACHMENT A - SCOPE OF WORK

Other Information:	
☒ Unit cycled prior to inspection	☐ Color of dust/dirt/debris
☐ Filter loading (general impression)	☐ Water damage
☐ Filter bypass (describe)	☐ Visible suspect mold growth
☐ Abraded/delaminated acoustical lining	☐ Evidence of animal incursion (carcasses, feathers, fecal matter)
General Impression:	

2.2 Fan coil/ heat pump units in common spaces

Ventilation System Identification:						
Location:						
Access adequate for inspection of components:						
System Components	System Component Substrate Material (sheet metal wrapped) (sheet metal lined) (fiberglass) (flexible connector) (double walled)	Dust/Dirt/Debris			Suspect WTC-Related Dust	
		None	Light ($< 1/16$ inch depth)	Heavy ($\geq 1/16$ inch depth)	Present? (Y/N)	Estimate % of total dust loading
Return air grille						
Return air plenum						
Filter rack						
Filter media						
Blower assembly						
Thermal coils						
Supply air plenum						
Supply air diffuser						
Other Information:						
☐ Unit cycled prior to inspection		☐ Color of Dust/Dirt/Debris				
☐ Filter loading (general impression)		☐ Water damage				
☐ Filter bypass (describe)		☐ Visible suspect mold growth				
☐ Abraded/delaminated acoustical lining		☐ Evidence of animal incursion (carcasses, feathers, fecal matter)				
General Impression:						

2.3 Central ventilation systems

Ventilation System Identification:	
Location:	Area Served:
Mechanical room: clean ___Y___N dry ___Y___N stored chemicals/refuse ___Y___N	
Access adequate for inspection of components:	
AHU interior surfaces are visibly accessible:	

ATTACHMENT A – SCOPE OF WORK

2.4 Sampling

Sampling is required if light to heavy dust is present that is not visually identified as WTC related (maximum 5 samples).

Samples Collected: <u> Y </u> <u> N </u>
Sample Locations:
Location 1:
Location 2:
Location 3:
Location 4:
Location 5: