NYC 9/11 Public Portal Document

Agenda Items for March 14, 2003 EPA/DEP/FEMA Meeting

- Status of Whole Building Requests
- Status of HVACs
- Status of Apartment Requests
- Discussion regarding April 15th as it relates to scheduling work with residents

BIN	Building	QUAD	Rugs Need Dis	ImpactedHVA	HVAC Ev. Ini	HVACRptDone	HVAC Rpt Is	HVAC Acc	HVACInSta	Bldg Acc	Common Sp C
1002806	10 Hubert Street	A	No	N/A	NA	NA	Yes	NA	NA	Yes	Done
1002012	100 Hudson Street	A	No	No	Yes	Yes	Yes	NA	NA	Yes	Done
1083078	100 Reade St	A	No	No	Yes	Yes	Yes	NA	NA	Yes	Done
1001588	105 Reade Street	A	No	No	Yes	Yes	No	NA	NA	Yes	Underway
1001982	108 Franklin Street	A	No	No	Yes	Yes	Yes	NA	NA	Yes	Done
1066433	11 Jay Street	A	No	N/A	NA	NA	No	NA	NA	Yes	Underway
1002722	11 Lispenard Street	A	No	No	Yes	Yes	Yes	NA	NA	Yes	Done
1002136	112 Hudson Street	A	No	N/A	NA	NA	NA	NA	NA	Yes	Underway
1001984	114 Franklin Street	A	No	N/A	NA	NA	NA	NA	NA	Yes	Done
1001605	129 Duane Street	A	No	No	Yes	Yes	Yes	NA	NA	Yes	Done
1080179	130 Watts Street	A	No	N/A	NA	NA	NA	NA	NA	Yes	Done
1002735	13-17 Laight Street	A	No	N/A	NA	NA	NA	NA	NA	Yes	Done
1075670	132 Duane Street	A	No	N/A	NA	NA	NA	NA	NA	Yes	Underway
1075669	134-140 Duane Street	A	No	No	Yes	Yes	No	NA	NA	Yes	Underway
1002804	135 Hudson Street	A	No	No	Yes	Yes	Yes	NA	NA	Yes	Done
1001364	135 Watts Street	A	No	No	Yes	Yes	No	NA	NA	Yes	Done
1001607	137-141 Duane Street	A	No	No	Yes	Yes	Yes	NA	NA	Yes	Done
1084396	137-43 Reade Street	A	No	No	Yes	Yes	No	NA	NA	Yes	Underway
1001998	14-22 Leonard Street	A	No	No	Yes	Yes	Yes	NA	NA	Yes	Underway
1002130	150 Franklin Street	A	No	No	Yes	Yes	Yes	NA	NA	Yes	Done
1002132	156 Franklin Street	A	No	No	Yes	Yes	No	NA	NA	Yes	Underway
1079179	16 Jay Street	A	No	No	Yes	Yes	Yes	NA	NA	Yes	Done
1002844	169 Hudson Street	A	No	No	Yes	Yes	No	NA	NA	Yes	Done
1001990	17 White Street	A	No	No	Yes	Yes	Yes	NA	NA	Yes	Done
1001527	174 Duane Street	A	No	N/A	NA	NA	NA	NA	NA	Yes	Done
1077430	177-179 Duane Street	A	No	No	Yes	Yes	Yes	NA	NA	Yes	Done
1002110	178-180 Franklin Street	A	No	No	Yes	Yes	No	NA	NA	Yes	Done
1002929	18-20 Desbrosses Stre	A	No	No	Yes	Yes	Yes	NA	NA	Yes	Done
1002849	19 Vestry Street	A	No	No	Yes	Yes	Yes	NA	NA	Yes	Done
1002929	20-22 Desbrosses Stre	A	No	No	Yes	Yes	No	NA	NA	Yes	Done
1001911	249 Church Street	A	No	N/A	NA	NA	NA	NA	NA	Yes	Done
1002006	25 Leonard Street	A	No	No	Yes	Yes	No	NA	NA	Yes	Done
1001893	253 Church Street	A	No	No	Yes	Yes	Yes	NA	NA	Yes	Done
1001894	257 Church Street	A	No	N/A	NA	NA	NA	NA	NA	Yes	Done
1002740	260 West Broadway	A	No	No	Yes	Yes	Yes	NA	NA	Yes	Underway
1002167	27 North Moore St	A	No	No	Yes	Yes	Yes	NA	NA	Yes	Done
1001926	275 Church Street	A	No	N/A	NA	NA	NA	NA	NA	Yes	Done
1001632	287 Broadway	A	No	N/A	NA	NA	NA	NA	NA	Yes	Underway
1002208	295 Church Street	A	No	N/A	NA	NA	NA	NA	NA	Yes	Done
1083157	310 Greenwich St	A	Yes	No	Yes	Yes	Yes	NA	NA	Yes	Done
1002143	34-36 North Moore Stre	A	No	No	Yes	Yes	Yes	NA	NA	Yes	Underway
1002030	345 Greenwich Street	A	No	No	Yes	Yes	No	NA	NA	Yes	Underway
1001910	349 Broadway Street	A	No	No	Yes	Yes	No	NA	NA	Yes	Done
1002033	355 Greenwich Street	A	No	No	Yes	Yes	Yes	NA	NA	Yes	Done
1001841	360 -362 Broadway	A	No	No	Yes	Yes	Yes	NA	NA	Yes	Underway
1084857	361 Greenwich Street	A	No	N/A	NA	NA	NA	NA	NA	Yes	Done
1002095	363 Greenwich Street	A	No	N/A	NA	NA	NA	NA	NA	Yes	Done
1001862	366 Broadway	A	No	No	Yes	Yes	No	NA	NA	Yes	Done
1002221	395 Broadway	A	No	No	Yes	Yes	No	NA	NA	Yes	Not Started
1002817	399 Washington Street	A	No	N/A	NA	NA	NA	NA	NA	Yes	Done
1083235	40 Harrison Street	A	YES	No	Yes	Yes	Yes	NA	NA	Yes	Done
1001564	44 Hudson Street	A	No	N/A	NA	NA	NA	NA	NA	YES	Done
1002838	47 Vestry Street	A	No	N/A	NA	NA	NA	NA	NA	Yes	Done
1075737	47 Walker Street	A	No	N/A	NA	NA	NA	NA	NA	Yes	Done
1010331	508 Canal St	A	No	N/A	NA	NA	NA	NA	NA	Yes	Done
1010326	528 Canal Street	A	No	No	Yes	Yes	No	NA	NA	Yes	Not Started
1001544	55 Hudson Street	A	No	No	Yes	Yes	Yes	NA	NA	Yes	Done
1002120	55 North Moore	A	No	No	Yes	Yes	No	NA	NA	Yes	Done
1002124	62 Beach Street/ Fische	A	No	No	Yes	Yes	Yes	NA	NA	Yes	Done

BIN	Building	QUAD	Rugs Need Dis	ImpactedHVA	HVAC Ev. Ini	HVACRptDone	HVAC Rpt Is	HVAC Acc	HVACInSta	Bldg Acc	Common Sp C
1066457	65 North Moore Street	A	No	No	Yes	Yes	No	NA	NA	Yes	Not Started
1002831	67 Vestry	A	No	No	Yes	Yes	Yes	NA	NA	Yes	Done
1002021	75 Hudson Street	A	No	N/A	NA	NA	NA	NA	NA	Yes	Underway
1001902	77 Franklin Street	A	No	N/A	NA	NA	NA	NA	NA	Yes	Done
1083705	80 North Moore	A	Yes	No	Yes	Yes	Yes	NA	NA	Yes	Done
1077431	84 Thomas Street	A	No	N/A	NA	NA	NA	NA	NA	Yes	Underway
1066410	95 Reade Street or 113	A	No	No	Yes	Yes	Yes	NA	NA	Yes	Done
1084583	96 Baxter Street	A	No	No	Yes	Yes	Yes	NA	NA	Yes	Not Started
1001589	99 Reade Street	A	No	N/A	NA	NA	NA	NA	NA	Yes	Done
1001466	100 Chambers Street	B	No	N/A	N/A	N/A	N/A	N/A	N/A	yes	not started
1001650	105 Duane Street	B	yes, 20188 sq f	No	Yes	yes	yes	N/A	N/A	yes	underway
1001053	106 Greenwich Street	B	No	N/A	N/A	N/A	N/A	N/A	N/A	yes	done
1001486	110 Chambers Street	B	No	N/A	N/A	N/A	N/A	N/A	N/A	yes	done
1001484	118 Chambers Street	B	No	No	Yes	Yes	Yes	N/A	N/A	yes	not started
1000884	130 Water Street	B	No	yes	Yes	yes	Yes	yes	not started	yes	not started
1001503	153 Chambers Street	B	No	N/A	N/A	N/A	N/A	N/A	N/A	yes	done
1077807	18 Warren Street	B	No	N/A	N/A	N/A	N/A	N/A	N/A	yes	done
1001074	183 Broadway	B	No	No	Yes	yes	yes	N/A	N/A	yes	not started
1085816	26 Beaver Street	B	No	N/A	N/A	N/A	N/A	N/A	N/A	yes	done
1001473	261 Broadway, 10E	B	No	yes	Yes	yes	Yes	yes	done	yes	Not Started TC
1081076	275 Greenwich St	B	No	yes	Yes	yes	yes	Yes	not started	yes	not started
1066187	295 Greenwich St	B	No	yes	Yes	yes	yes	Yes	not started	yes	not started
1085774	400 Chambers Street	B	No	No	Yes	yes	Yes	N/A	N/A	yes	Done
1003299	41 Monroe Street	B	No	N/A	N/A	N/A	N/A	N/A	N/A	yes	Done
1001443	41 Warren Street	B	No	No	Yes	Yes	Yes	N/A	N/A	yes	not started
1000798	44 Trinity Place	B	No		No	no	No	no		yes	not started
1000826	45 Wall Street	B	No	yes	Yes	yes	Yes	yes	underway	yes	done
1001011	50 Pine Street	B	No	yes	Yes	yes	Yes	yes	not started	yes	not started
1001084	55 Liberty St	B	No	No	N/A	N/A	N/A	N/A	done by bldg	yes	not started
1077241	57 Warren Street	B	No	N/A	N/A	N/A	N/A	N/A	N/A	yes	done
1001421	71 Murray Street	B	No	N/A	N/A	N/A	N/A	N/A	N/A	yes	done
1001430	77 Warren Street	B	No	No	Yes	Yes	Yes	N/A	N/A	yes	not started
1001429	90 W Broadway	B	No	N/A	N/A	N/A	N/A	N/A	N/A	yes	done
1001469	92 Chambers Street	B	No	N/A	N/A	N/A	N/A	N/A	N/A	yes	done
1083349	100 Beekman Street	C	No	No	Yes	Yes	Yes	NA	NA	YES	Done
1001292	117 Beekman Street	C	No	Yes	Yes	Yes	Yes	NO		YES	Done
1001103	12 John Street	C	No	No	Yes	Yes	No	NA	NA	YES	Not started
1001276	122 Nassau Street	C	No	N/A	NA	NA	NA	NA	NA	YES	Done
1077407	165,185, and 215 Park	C	No	No	Yes	Yes	No	NA	NA	YES	Done
1001143	170 John Street	C	No	No	Yes	Yes	No	NA	NA	YES	Done
1077439	170 Park Row	C	No	Yes	Yes	Yes	Yes	NO		YES	Done
1001100	176 Broadway	C	No	Yes	Yes	Yes	Yes	YES	not started	YES	Not started
1077438	180 Park Row	C	No	No	Yes	Yes	Yes	NA	NA	YES	Done
1001334	211 Front Street	C	No	No	Yes	Yes	No	NA	NA	YES	Done
1001381	257 Water Street	C	No	Yes	Yes	Yes	Yes	YES	not started	YES	Done
1001382	265 Water Street	C	No	N/A	NA	NA	No	NA	NA	YES	Not started
1001385	275 Water Street	C	No	No	Yes	Yes	No	NA	NA	YES	Done
1083356	299 Pearl Street	C	No	No	Yes	Yes	Yes	NA	NA	YES	Done
1001364	324 Pearl Street	C	No	No	Yes	Yes	No	NA	NA	YES	Done
1077403	33 Gold street	C	No	Yes	Yes	Yes	Yes	YES	not started	YES	Done
1001365	330 Pearl Street	C	No	Yes	Yes	Yes	Yes	NO		YES	Done
1002817	333 Pearl Street	C	No	No	Yes	Yes	Yes	NA	NA	YES	Done
1001265	46 Ann Street	C	No	No	Yes	Yes	No	NA	NA	YES	Done
1001290	49 Fulton Street	C	No	Yes	Yes	Yes	Yes	YES	not started	YES	Done
1001271	55 Ann Street	C	No	N/A	NA	NA	NA	NA	NA	YES	Done
1081971	59 Saint James Place	C	No	No	Yes	Yes	No	NA	NA	YES	Done
1081973	61 Saint James Place	C	No	No	Yes	Yes	No	NA	NA	YES	Done
1083350	66 Frankfort Street	C	No	Yes	Yes	Yes	Yes	YES	not started	YES	Done
1001288	69 Gold Street	C	No	No	Yes	Yes	Yes	NA	NA	YES	Not started

BIN	Building	QUAD	Rugs Need Dis	ImpactedHVA	HVAC Ev. Ini	HVACRptDone	HVAC Rpt Is	HVAC Acc	HVACCInSta	Bldg Acc	Common Sp
1001198	7 Dutch Street	C	No	No	Yes	Yes	No	NA	NA	YES	Done
1081971	7 Oliver street	C	No	No	Yes	Yes	No	NA	NA	YES	Done
1078967	75-81 Nassau Street	C	No	Yes	Yes	Yes	Yes	YES	not started	YES	Done
1083353	77 Fulton Street	C	No	No	Yes	Yes	Yes	NA	NA	YES	Done
1083347	80 Beekman Street	C	No	Yes	Yes	Yes	Yes	YES	not started	YES	Done
1083354	80 Gold Street	C	No	No	Yes	Yes	Yes	NA	NA	YES	Done
1003368	9 Oliver Street	C	No	No	Yes	Yes	No	NA	NA	YES	Done
1083348	90 Beekman Street, NY	C	No	Yes	Yes	Yes	Yes	YES	not started	YES	Done
1083355	90 Gold Street	C	No	Yes	Yes	Yes	Yes	YES	not started	YES	Done
1001205	90 Nassau	C	No	No	Yes	Yes	Yes	NA	NA	YES	Done
1082813	2 South End Avenue	D	No	Yes	Yes	Yes	Yes	Yes	Not Started	Yes	Not Started
1065475	200 Rector Place	D	No	No	Yes	Yes	No	NA	NA	Yes	Done
1075698	21 South End Avenue	D	No	No	Yes	Yes	No	NA	NA	Yes	Underway
1000053	225 Rector Place	D	No	Yes	Yes	Yes	Yes	Yes	Done	Yes	Done
1065089	250 South End Avenue	D	No	Yes	Yes	Yes	Yes	Yes	Not Started	Yes	Not Started
1065199	280 Rector Place	D	No	Yes	Yes	Yes	Yes	Yes	Underway	Yes	Not Started
1000436	300 Albany Street	D	No	Yes	Yes	Yes	Yes	Yes	Not Started	Yes	Not Started
1065321	300 Rector Place	D	No	No	Yes	Yes	No	NA	NA	Yes	Done
1000055	333 Rector Place	D	No	Yes	Yes	Yes	Yes	Yes	Done	Yes	Underway
1083378	345 South End Avenue	D	No	Yes	Yes	Yes	Yes	Yes	Underway	Yes	Not Started
1000301	350 Albany St	D	No	Yes	Yes	Yes	Yes	Yes	Not Started	Yes	Not Started
1083373	355 South End Avenue	D	No	Yes	Yes	Yes	Yes	Yes	Underway	Yes	Done
1083374	365 South End Avenue	D	No	Yes	Yes	Yes	Yes	Yes	Underway	Yes	Not Started
1083375	375 South End Avenue	D	No	Yes	Yes	Yes	Yes	Yes	Underway	Yes	Not Started
1000061	377 Rector Place	D	No	No	Yes	Yes	No	NA	NA	Yes	Done
1000544	380 Rector Place	D	No	Yes	Yes	Yes	Yes	Yes	Not Started	Yes	Not Started
1083376	385 South End Avenue	D	No	Yes	Yes	Yes	Yes	Yes	Not Started	Yes	Not Started
1083377	395 South End Avenue	D	No	Yes	Yes	Yes	Yes	Yes	Underway	Yes	Underway
1085938	50 Battery Place	D	No	No	Yes	Yes	Yes	NA	NA	Yes	Done
1080815	99 Battery Place	D	No	No	Yes	Yes	Yes	NA	NA	Yes	Done

NYC 9/11 Public Portal Document

Common Space Completion Status as of March 14, 2003

	Quad A	Quad B	Quad C	Quad D	Total
Done	49	12	31	7	**99**
Underway	15	1	0	3	**19**
Not Started	4	12	4	10	**30**
Total	**68**	**25**	**35**	**20**	

Valid request

NYC 9/11 Public Portal Document

HVAC Status as of March 14, 2003

	Quad A	Quad B	Quad C	Quad D	Total
HVAC Evals Done	44	12	32	20	**108**
HVAC Evals To Be Done	0	0	0	0	**0**
# Impacted	0	6	12*	14	**32**
# HVAC Access	NA	6	9	14	**29**
HVAC Cln Status	NA	1 Done		2 Done	**3 Done**
		1 Underway		5 Underway	**6 Underway**

* 3 of these did not return signed HVAC access agreements therefore they are no longer eligible for HVAC cleaning.

NYC 9/11 Public Portal Document

Apartment Cleaning Status as of March 14, 2003

Test Only:

	Quad A	Quad B	Quad C	Quad D
Total # Test Only	246	274	95	378
# Completed	50	116	60	230
# To be Completed	196	158	35	148

Clean and Test:

	Quad A	Quad B	Quad C	Quad D
Total # Clean & Test	1324	1235	1185	1055
# Completed	591	825	420	239
# To be Completed	733	410	765	816

Total Letters Sent to Residents triggering 2 week clock:

	Quad A	Quad B	Quad C	Quad D
# Letters	1039	348	493	146