

## **World Trade Center Indoor Air Clean Up**

### **Data Systems**

**Main Frame** Oracle = OEI Database

**Stand Alone**

Scribes = Sampling Information from Pilot

F2L = Sampling Information from Background and Clean Up

Palms = Converted information from OEI in portable format

Lotus Approach = Whole Building Information

**Hybrid**

Access = Invoicing System linked to OEI Database

### **Data Flow**

- Individual Registration by Hotline and via Internet
- EPA transmittal to Contractors - CSV files to populate F2L
- Contractor Downloads - various retrievals for scheduling
- Contractor inputs to database - inputs should be inputting scheduled and achieved dates for events. Also verification of clean up and sampling procedure used.
- OSC inputs to database - should enter changes in service requirement type (clean and test to test or vice versa etc) and wipe samples required. Also approval of HVAC clean ups and scope B.
- Contractor transmittals - F2L files to QATS, EPA
- QATS transmittals to EPA - Tracking and summary reports. F2L files with sample results to EPA
- Region 2 process F2L files to produce letters. Transmit processed data to OEI
- Data available on OEI website for download

| <b>Report</b>  | <b>Frequency</b>                                        |                    |
|----------------|---------------------------------------------------------|--------------------|
| Request Counts | Real Time via web                                       |                    |
| Schedule       | Weekly - Tuesday                                        | <b>PAGES 2-5</b>   |
| Sample Summary | Weekly - Wednesday                                      | <b>PAGES 6-9</b>   |
| QATS Tracking  | To Tanya Daily to OSCs twice a week (Monday & Thursday) |                    |
| Buildings      | Weekly - Thursday                                       | <b>PAGES 10-13</b> |
| Weekly         | Weekly - Friday (includes exceedances)                  | <b>PAGES 13-14</b> |

**Results Mapping** Real Time

**Results Notification** Real Time via web Letters -weekly

### **Analysis**

Spatial distribution of results

Correlation with cleaning requirement type or sampling type

Correlation with reported contamination

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| Quad A 2/3/03           | Clean and Tes Test Only | (blank) | Grand Total |
|-------------------------|-------------------------|---------|-------------|
| Count of CONFIRMATION_I | 660                     | 111     | 771         |
| Count of INSP_SCHD_DATE | 656                     | 85      | 741         |
| Count of INSP_PERF_DATE | 340                     | 49      | 389         |
| Count of CLEANUP_SCHD   | 310                     | 15      | 325         |
| Count of CLEANUP_COMP   | 188                     | 6       | 194         |
| Count of DUST_REMOVED   | 169                     | 5       | 174         |
| Count of MONITOR_SCHD   | 223                     | 66      | 289         |
| Count of MONITOR_COMP   | 199                     | 35      | 234         |
| Count of METAL_WIPE     |                         |         |             |
| Count of SAMPLING_PROC  | 324                     | 72      | 396         |
| Results 1/30            | 229                     | 47      |             |

| Quad A 2/10/03          | Clean and Tes Test Only | (blank) | Grand Total |
|-------------------------|-------------------------|---------|-------------|
| Count of CONFIRMATION_I | 705                     | 109     | 814         |
| Count of INSP_SCHD_DATE | 701                     | 86      | 787         |
| Count of INSP_PERF_DATE | 402                     | 53      | 455         |
| Count of CLEANUP_SCHD   | 370                     | 20      | 390         |
| Count of CLEANUP_COMP   | 211                     | 8       | 219         |
| Count of DUST_REMOVED   | 196                     | 7       | 203         |
| Count of MONITOR_SCHD   | 250                     | 65      | 315         |
| Count of MONITOR_COMP   | 227                     | 39      | 266         |
| Count of METAL_WIPE     |                         |         |             |
| Count of SAMPLING_PROC  | 384                     | 73      | 457         |
| Results 2/6             | 252                     | 50      |             |

| QUAD A 2/19/03          | Clean and Tes Test Only | (blank) | Grand Total |                                        |
|-------------------------|-------------------------|---------|-------------|----------------------------------------|
| Count of CONFIRMATION_I | 749                     | 104     | 853         |                                        |
| Count of INSP_SCHD_DATE | 743                     | 82      | 825         | not ok only 6 future events scheduled  |
| Count of INSP_PERF_DATE | 517                     | 51      | 568         |                                        |
| Count of CLEANUP_SCHD   | 484                     | 18      | 502         | ok 50 future events scheduled          |
| Count of CLEANUP_COMP   | 311                     | 8       | 319         | ok consistent with results             |
| Count of DUST_REMOVED   | 295                     | 8       | 303         | ok consistent with results             |
| Count of MONITOR_SCHD   | 351                     | 64      | 415         | not ok no future events                |
| Count of MONITOR_COMP   | 329                     | 42      | 371         | not ok less than results for test only |
| Count of METAL_WIPE     | 11                      | 1       | 12          |                                        |
| Count of SAMPLING_PROC  | 506                     | 69      | 575         |                                        |
| RESULTS 2/13            | 276                     | 53      |             |                                        |

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| Quad B 02/03/03          | Clean and Tes | Test Only | (blank) | Grand Total |
|--------------------------|---------------|-----------|---------|-------------|
| Count of CONFIRMATION_I  | 677           | 89        |         | 766         |
| Count of INSP_SCHED_DATE | 578           | 27        |         | 605         |
| Count of INSP_PERF_DATE  | 563           | 27        |         | 590         |
| Count of CLEANUP_SCHED   | 593           | 14        |         | 607         |
| Count of CLEANUP_COMP    | 568           | 11        |         | 579         |
| Count of DUST_REMOVED    | 571           | 13        |         | 584         |
| Count of MONITOR_SCHED   | 623           | 83        |         | 706         |
| Count of MONITOR_COMP    | 593           | 73        |         | 666         |
| Count of METAL_WIPE      | 23            | 4         |         | 27          |
| Count of SAMPLING_PROC   | 558           | 54        |         | 612         |
| Results 1/30             | 680           | 73        |         |             |
| Quad B 02/10/03          | Clean and Tes | Test Only | (blank) | Grand Total |
| Count of CONFIRMATION_I  | 670           | 89        |         | 759         |
| Count of INSP_SCHED_DATE | 661           | 84        |         | 745         |
| Count of INSP_PERF_DATE  | 648           | 84        |         | 732         |
| Count of CLEANUP_SCHED   | 631           | 84        |         | 715         |
| Count of CLEANUP_COMP    | 611           | 84        |         | 695         |
| Count of DUST_REMOVED    | 614           | 84        |         | 698         |
| Count of MONITOR_SCHED   | 649           | 84        |         | 733         |
| Count of MONITOR_COMP    | 625           | 84        |         | 709         |
| Count of METAL_WIPE      | 23            | 4         |         | 27          |
| Count of SAMPLING_PROC   | 654           | 86        |         | 740         |
| RESULTS 2/6              | 696           | 80        |         |             |

| QUAD B 02/19/03          | Clean and Tes | Test Only | (blank) | Grand Total |                                   |
|--------------------------|---------------|-----------|---------|-------------|-----------------------------------|
| Count of CONFIRMATION_I  | 744           | 93        |         | 837         |                                   |
| Count of INSP_SCHED_DATE | 735           | 87        |         | 822         | not ok no future events scheduled |
| Count of INSP_PERF_DATE  | 723           | 87        |         | 810         | ok consistent with results        |
| Count of CLEANUP_SCHED   | 712           | 87        |         | 799         | not ok no future events scheduled |
| Count of CLEANUP_COMP    | 692           | 87        |         | 779         | not ok less than results for C&T  |
| Count of DUST_REMOVED    | 694           | 87        |         | 781         | not ok less than results for C&T  |
| Count of MONITOR_SCHED   | 723           | 87        |         | 810         | not ok no future events scheduled |
| Count of MONITOR_COMP    | 700           | 87        |         | 787         | not ok less than results for C&T  |
| Count of METAL_WIPE      | 25            | 5         |         | 30          |                                   |
| Count of SAMPLING_PROC   | 729           | 89        |         | 818         |                                   |
| RESULTS 2/13             | 710           | 87        |         |             |                                   |
| Quad C 02/03/03          | Clean and Tes | Test Only | (blank) | Grand Total |                                   |
| Count of CONFIRMATION_I  | 295           | 90        |         | 385         |                                   |

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|                         |                         |         |             |
|-------------------------|-------------------------|---------|-------------|
| Count of INSP_SCHD_DATE | 293                     | 74      | 367         |
| Count of INSP_PERF_DATE | 289                     | 73      | 362         |
| Count of CLEANUP_SCHD   | 248                     | 33      | 281         |
| Count of CLEANUP_COMP   | 232                     | 29      | 261         |
| Count of DUST_REMOVED   | 223                     | 27      | 250         |
| Count of MONITOR_SCHD   | 253                     | 68      | 321         |
| Count of MONITOR_COMP   | 237                     | 66      | 303         |
| Count of METAL_WIPE     | 10                      |         | 10          |
| Count of SAMPLING_PROC  | 287                     | 78      | 365         |
| Results 1/30            | 170                     | 57      |             |
| Quad C 02/10/03         | Clean and Tes Test Only | (blank) | Grand Total |
| Count of CONFIRMATION_I | 319                     | 90      | 409         |
| Count of INSP_SCHD_DATE | 317                     | 74      | 391         |
| Count of INSP_PERF_DATE | 316                     | 73      | 389         |
| Count of MONITOR_SCHD   | 278                     | 68      | 346         |
| Count of MONITOR_COMP   | 239                     | 66      | 305         |
| Count of DUST_REMOVED   | 227                     | 27      | 254         |
| Count of CLEANUP_SCHD   | 272                     | 31      | 303         |
| Count of CLEANUP_COMP   | 233                     | 28      | 261         |
| Count of METAL_WIPE     | 15                      | 2       | 17          |
| Count of SAMPLING_PROC  | 314                     | 78      | 392         |
| Results 2/06            | 190                     | 59      |             |

|                         |                         |         |             |                                       |
|-------------------------|-------------------------|---------|-------------|---------------------------------------|
| QUAD C 02/19/03         | Clean and Tes Test Only | (blank) | Grand Total |                                       |
| Count of CONFIRMATION_I | 362                     | 94      | 456         |                                       |
| Count of INSP_PERF_DATE | 359                     | 78      | 437         | ok consistent with results            |
| Count of INSP_SCHD_DATE | 360                     | 79      | 439         | not ok only 2 future events scheduled |
| Count of CLEANUP_SCHD   | 305                     | 29      | 334         | ok 41 future events scheduled         |
| Count of CLEANUP_COMP   | 244                     | 27      | 271         | ok                                    |
| Count of DUST_REMOVED   | 250                     | 27      | 277         | ok                                    |
| Count of MONITOR_SCHD   | 311                     | 68      | 379         | ok 51 future events scheduled         |
| Count of MONITOR_COMP   | 249                     | 63      | 312         | ok                                    |
| Count of METAL_WIPE     | 15                      | 2       | 17          |                                       |
| Count of SAMPLING_PROC  | 356                     | 83      | 439         |                                       |
| RESULTS 2/13            | 204                     | 62      |             |                                       |
| Quad D 02/3/03          | Clean and Tes Test Only | (blank) | Grand Total |                                       |
| Count of CONFIRMATION_I | 408                     | 261     | 669         |                                       |
| Count of INSP_SCHD_DATE | 370                     | 259     | 629         |                                       |

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|                         |                         |         |             |
|-------------------------|-------------------------|---------|-------------|
| Count of INSP_PERF_DATE | 365                     | 256     | 621         |
| Count of CLEANUP_SCHD   | 203                     |         | 203         |
| Count of CLEANUP_COMP   | 201                     |         | 201         |
| Count of DUST_REMOVED   | 198                     | 1       | 199         |
| Count of MONITOR_SCHD   | 230                     | 223     | 453         |
| Count of MONITOR_COMP   | 222                     | 193     | 415         |
| Count of METAL_WIPE     | 48                      | 16      | 64          |
| Count of SAMPLING_PROC  | 349                     | 246     | 595         |
| Results 1/30            | 200                     | 205     |             |
| Quad D 02/10/03         | Clean and Tes Test Only | (blank) | Grand Total |
| Count of CONFIRMATION_I | 392                     | 259     | 651         |
| Count of INSP_SCHD_DATE | 358                     | 257     | 615         |
| Count of INSP_PERF_DATE | 353                     | 254     | 607         |
| Count of MONITOR_SCHD   | 228                     | 222     | 450         |
| Count of MONITOR_COMP   | 221                     | 193     | 414         |
| Count of DUST_REMOVED   | 196                     | 1       | 197         |
| Count of CLEANUP_SCHD   | 201                     |         | 201         |
| Count of CLEANUP_COMP   | 199                     |         | 199         |
| Count of METAL_WIPE     | 43                      | 15      | 58          |
| Count of SAMPLING_PROC  | 337                     | 245     | 582         |
| Results 2/6             | 215                     | 203     |             |

|                         |                         |         |             |                                       |
|-------------------------|-------------------------|---------|-------------|---------------------------------------|
| QUAD D 02/19/03         | Clean and Tes Test Only | (blank) | Grand Total |                                       |
| Count of CONFIRMATION_I | 379                     | 280     | 659         |                                       |
| Count of INSP_SCHD_DATE | 345                     | 278     | 623         | not ok no future events scheduled     |
| Count of INSP_PERF_DATE | 340                     | 275     | 615         | ok consistent with results            |
| Count of CLEANUP_SCHD   | 200                     | 5       | 205         | not ok no future events scheduled     |
| Count of CLEANUP_COMP   | 199                     | 4       | 203         | not ok less than results for C&T      |
| Count of DUST_REMOVED   | 195                     | 5       | 200         | not ok less than results for C&T      |
| Count of MONITOR_SCHD   | 212                     | 244     | 456         | not ok only 2 future events scheduled |
| Count of MONITOR_COMP   | 207                     | 213     | 420         | not ok less than results for C&T      |
| Count of METAL_WIPE     | 43                      | 15      | 58          |                                       |
| Count of SAMPLING_PROC  | 324                     | 266     | 590         |                                       |
| RESULTS 2/13            | 220                     | 203     |             |                                       |

## Quad Sample Summary

## Residential Cleaning

| 11/1/02 Quadrant | Total Samples | Samples with F2L COC f Validated | F2L file in Region | HVAC Samples | Wipe Samples |
|------------------|---------------|----------------------------------|--------------------|--------------|--------------|
| A                | 576           | 576                              | 317                | 194          | 0            |
| B                | 1958          | 1951                             | 1251               | 1034         | 15           |
| C                | 485           | 316                              | 230                | 110          | 0            |
| D                | 1107          | 454                              | 293                | 7            | 33           |
|                  |               |                                  |                    |              | 0            |
| 11/4/02 A        | 591           | 591                              | 368                | 309          | 0            |
| B                | 2033          | 2033                             | 1403               | 1173         | 15           |
| C                | 506           | 323                              | 236                | 110          | 0            |
| D                | 1108          | 747                              | 351                | 254          | 33           |
|                  |               |                                  |                    |              | 1            |
| 11/5/02 A        | 591           | 591                              | 382                | 323          | 0            |
| B                | 2158          | 2158                             | 1451               | 1221         | 15           |
| C                | 512           | 323                              | 251                | 125          | 0            |
| D                | 1197          | 836                              | 438                | 341          | 45           |
|                  |               |                                  |                    |              | 1            |
| 11/6/02 A        | 591           | 591                              | 448                | 389          | 0            |
| B                | 2158          | 2158                             | 1560               | 1310         | 15           |
| C                | 512           | 323                              | 273                | 147          | 0            |
| D                | 1197          | 836                              | 488                | 391          | 45           |
|                  |               |                                  |                    |              | 1            |
| 11/7/02 A        | 712           | 712                              | 455                | 396          | 0            |
| B                | 2158          | 2158                             | 1619               | 1369         | 15           |
| C                | 548           | 440                              | 279                | 153          | 0            |
| D                | 1197          | 847                              | 569                | 472          | 45           |
|                  |               |                                  |                    |              | 1            |
| 11/11/02 A       | 771           | 771                              | 535                | 476          | 0            |
| B                | 2575          | 2575                             | 1814               | 1690         | 15           |
| C                | 613           | 342                              | 312                | 239          | 0            |
| D                | 1408          | 920                              | 629                | 544          | 45           |
| BACKGROUND       | 1873          | 1394                             | 1534               | 196          | 196          |
|                  |               |                                  |                    |              | 0            |
| 11/13/02 A       | 805           | 805                              | 657                | 598          | 15           |
| B                | 2598          | 2598                             | 1957               | 1853         | 0            |
| C                | 617           | 507                              | 366                | 291          | 0            |
| D                | 1408          | 959                              | 737                | 659          | 45           |
|                  |               |                                  |                    |              | 1            |
| 11/14/02 A       | 843           | 843                              | 672                | 665          | 0            |
| B                | 2763          | 2763                             | 2045               | 1958         | 20           |
| C                | 640           | 519                              | 386                | 311          | 0            |
| D                | 1463          | 995                              | 802                | 724          | 45           |
| BACKGROUND       | 1885          | 1533                             | 1533               | 1093         | NA           |
|                  |               |                                  |                    |              | NA           |

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Quad Sample Summary

|            |         |       |      |         |    |                   |
|------------|---------|-------|------|---------|----|-------------------|
| 11/18/02 A | 910     | 901   | 750  | 740     | 9  | 0                 |
| B          | 2972    | 2972  | 2334 | 2247    | 45 | 128               |
| C          | 686     | 562   | 435  | 358     | 0  | 0                 |
| D          | 1584    | 1162  | 851  | 772     | 48 | 0                 |
| BACKGROUND | 1885 NA | 1534  | 1534 | 1094 NA | NA |                   |
| 11/19/02 A | 910     | 910   | 766  | 759     | 9  | 0                 |
| B          | 3147    | 3132  | 2370 | 2281    | 45 | 128               |
| C          | 709     | 563   | 447  | 374     | 0  | 0                 |
| D          | 1625    | 1254  | 908  | 830     | 48 | 1                 |
| Background | 1885    | 1534? | NA   | NA      | NA |                   |
| 11/20/02 A | 998     | 983   | 784  | 777     | 15 | 0                 |
| B          | 3231    | 3216  | 2445 | 2356    | 45 | 138               |
| C          | 709     | 563   | 447  | 374     | 0  | 0                 |
| D          | 1638    | 1367  | 919  | 859     | 48 | 1                 |
| Background | 1885 NA | 1610  | 1610 | 1564 NA | NA |                   |
| 11/26/02 A | 1092    | 1080  | 870  | 845     | 15 | 0                 |
| B          | 3405    | 3390  | 2712 | 2624    | 45 | 80-V/138          |
| C          | 764     | 647   | 502  | 420     | 0  | 0                 |
| D          | 1779    | 1596  | 1101 | 1080    | 48 | 0-V/12            |
| Background | 1885 NA | 1698  | 1698 | 1782    | NA | NA                |
| 11/27/02 A | 1092    | 1080  | 877  | 852     | 15 | 0                 |
| B          | 3405    | 3390  | 2794 | 2698    | 45 | 88-Val/138        |
| C          | 764     | 733   | 502  | 420     | 0  | 0                 |
| D          | 1779    | 1591  | 1119 | 1111    | 48 | 0-Val/12          |
| Background | 1885 NA | 1779  | 1779 | 1823    | NA | NA                |
| 12/3/02 A  | 1215    | 1197  | 995  | 975     | 15 | 0                 |
| B          | 3689    | 3674  | 3042 | 2947    | 45 | 88-Val/164        |
| C          | 808     | 771   | 588  | 503     | 0  | 0                 |
| D          | 2131    | 1894  | 1377 | 1375    | 48 | 0-Val/168         |
| Background | 1887 NA | 1824  | 1824 | 1824 NA | NA |                   |
| 12/6/02 A  | 1262    | 1250  | 1059 | 1047    | 15 | 0                 |
| B          | 3770    | 3755  | 3168 | 3044    | 45 | 117val/0files/168 |
| C          | 863     | 826   | 681  | 604     | 0  | 0                 |
| D          | 2153    | 2152  | 1485 | 1483    | 48 | Oval/0files/168   |
| Background | 1887 na | 1824  | 1824 | 1824 na | na |                   |

| Residential Cleaning |            | Quad Sample Summary |      |         |                   |                                                 |
|----------------------|------------|---------------------|------|---------|-------------------|-------------------------------------------------|
| 12/9/02 A            | A          | 1316                | 1070 | 1052    | 15                | 0                                               |
|                      | B          | 3820                | 3171 | 3054    | 45                | 117val/0files/196                               |
|                      | C          | 914                 | 680  | 613     | 0                 | 0                                               |
|                      | D          | 2177                | 1539 | 1537    | 48                | Oval/0files/169                                 |
|                      | Background | 1887 na             | 1824 | 1824 na | na                | na                                              |
| 12/10/02 A           | A          | 1385                | 1070 | 1052    | 15                | 0                                               |
|                      | B          | 3876                | 3203 | 3086    | 117val/0files/196 | 0                                               |
|                      | C          | 951                 | 686  | 619     | 0                 | 0                                               |
|                      | D          | 2194                | 1579 | 1574    | 48                | 3val/0files/178                                 |
|                      | Background | 1887 na             | 1824 | 1824 na | na                | na                                              |
| 12/16/02 A           | A          | 1557                | 1176 | 1157    | 15                | 0                                               |
|                      | B          | 4080                | 3615 | 3510    | 45                | 167val/33files/196                              |
|                      | C          | 1057                | 772  | 706     | 0                 | 0                                               |
|                      | D          | 2285                | 1806 | 1782    | 48                | 22val/0files/188                                |
|                      | Background | 1887 na             | 1855 | 1855 na | na                | na                                              |
| 12/23/02 A           | A          | 1714                | 1396 | 1367    | 15                | Note: 11 files from early Dec still have no COC |
|                      | B          | 4274                | 3902 | 3773    | 45                |                                                 |
|                      | C          | 1201                | 879  | 818     | 48                | Note: 13 files from October still have no COC   |
|                      | D          | 2422                | 2105 | 2020    | 79val/0files/188  |                                                 |
|                      | Background | no new spreadsheet  |      |         |                   |                                                 |
| 12/31/02 A           | A          | 1774                | 1486 | 1466    | 15                | 0                                               |
|                      | B          | 4303                | 4114 | 3970    | 45                | 172val/33files/228                              |
|                      | C          | 1222                | 992  | 953     | 0                 | still missing many COCs                         |
|                      | D          | 2541                | 2307 | 2147    | 48                |                                                 |
|                      | Background | 1887 na             | 1864 | 1864 na | na                | na                                              |
| 1/6/03 A             | A          | 1830                | 1713 | 1708    | 15                | 0                                               |
|                      | B          | 4348                | 4219 | 4072    | 45                | 160val/33files/224                              |
|                      | C          | 1269                | 1069 | 1033    | 0                 | 0                                               |
|                      | D          | 2656                | 2487 | 2320    | 0                 | 177val/18files/189                              |
|                      | Background | 1887 na             | 1887 | 1887 na | na                | na                                              |
| 1/13/03 A            | A          | 1909                | 1740 | 1735    | 15                | 0                                               |
|                      | B          | 4480                | 4260 | 4132    | 45                | 180val/53files/276                              |

| Residential Cleaning | Quad Sample Summary |      |         |                                     |                                 |
|----------------------|---------------------|------|---------|-------------------------------------|---------------------------------|
|                      | 1308                | 1183 | 1100    | 0                                   | 0                               |
| C                    | 2729                | 2572 | 2452    | 48 177val/65files/199               | 0                               |
| D                    | 1887 na             | 1887 | 1887 na | na                                  | na                              |
| Background           |                     |      |         |                                     |                                 |
| 1/14/03 A            | 1958                | 1767 | 1762    | 15                                  | 0                               |
| B                    | 4513                | 4329 | 4202    | 45 180val/53files/276               | 0                               |
| C                    | 1418                | 1209 | 1100    | 0                                   | 0                               |
| D                    | 2792                | 2611 | 2491    | 48 177val/65files/239               | 0                               |
| Background           | 1887 na             | 1887 | 1887 na | na                                  | na                              |
| 1/21/03 A            | 2084                | 1874 | 1869    | 15 Oval/0files/48                   | 0 files need revision           |
| B                    | 4689                | 4476 | 4382    | 45 196val/102files/292              | 20 files need                   |
| C                    | 1705                | 1378 | 1305    | 0 6val/0files/123                   | 45 228val/192files/336 revision |
| D                    | 2857                | 2669 | 2640    | 48 177val/101files/260              | 10 files need                   |
| 1/28/03 A            | 2297                | 1992 | 1987    | 15 Oval/0files/48                   | revision                        |
| B                    | 4931                | 4631 | 4599    | 45 228val/192files/336 revision     | 32 files need                   |
| C                    | 1967                | 1561 | 1500    | 0 14val/6files/207                  | 10 files need                   |
| D                    | 2989                | 2750 | 2728    | 48 183val/162files/260 revision     | revision                        |
| 2/3/03 A             | 2521                | 2138 | 2122    | 15 Oval/0files/48                   | 32 files need                   |
| B                    | 5128                | 4798 | 4777    | 45 244val/224files/362              | 0 files need revision           |
| C                    | 2091                | 1695 | 1611    | 0 123val/102files/207 revision      | 0 files need revision           |
| D                    | 3083                | 2879 | 2849    | 48 203val/175files/291 revision     | 30 missing 4 need               |
| 2/10/03 A            | 2873                | 2507 | 2388    | 15 32val/0files/48                  | 7 missing 32 need               |
| B                    | 5206                | 4918 | 4898    | 45 244val/224files/402              | 0 files need revision           |
| C                    | 2462                | 2026 | 1913    | 0 153val/123files/333 need revision | 161 files missing, 5            |
| D                    | 3090                | 2917 | 2888    | 48 203val/175files/291 revision     | 0 missing 32 need               |
| 2/18/03 A            | 3470                | 3030 | 3030    | 15 48val/48files/312                | 0 files need revision           |
| B                    | 5287                | 5301 | 5287    | 45 370val/362files/474              | 6 files need revision           |
| C                    | 2640                | 2361 | 2308    | 0 207val/207files/333 need revision | 30 missing, 5 files             |
| D                    | 3442                | 3242 | 3215    | 48 271val/244files/291              | 21 need revision                |

| BIN     | Building                | QUAD | Rugs | Need Dis | Impacted | HVAC | HVAC Ev. Ini | HVAC Rpt Done | HVAC Rpt Is | HVAC Acc | HVAC InSta | Bldg Acc      | Common Sp |
|---------|-------------------------|------|------|----------|----------|------|--------------|---------------|-------------|----------|------------|---------------|-----------|
| 1002806 | 10 Hubert Street        | A    | No   |          | NA       | NA   | NA           | Yes           | NA          | NA       | Yes        | Done          |           |
| 1002012 | 100 Hudson Street       | A    | No   |          | NA       | NA   | NA           | NA            | NA          | NA       | Yes        | Done          |           |
| 1083078 | 100 Reade St            | A    | No   |          | No       | Yes  | Yes          | No            | 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          | No            | NA          | NA       | Yes        | Done          |           |
| 1066433 | 11 Jay Street           | A    | No   |          | NA       | NA   | NA           | NA            | NA          | NA       | Yes        | Underway      |           |
| 1002722 | 11 Lispenard Street     | A    | No   |          | No       | Yes  | Yes          | No            | NA          | NA       | Yes        | Done          |           |
| 1002136 | 112 Hudson Street       | A    | No   |          | NA       | NA   | NA           | NA            | NA          | NA       | Yes        | Underway      |           |
| 1001984 | 114 Franklin Street     | A    | No   |          | No       | Yes  | Yes          | No            | NA          | NA       | Yes        | Done          |           |
| 1001605 | 129 Duane Street        | A    | No   |          | No       | Yes  | Yes          | No            | NA          | NA       | Yes        | Done          |           |
| 1080179 | 130 Watts Street        | A    | No   |          | NA       | NA   | NA           | NA            | NA          | NA       | Yes        | Done          |           |
| 1002735 | 13-17 Laight Street     | A    | No   |          | NA       | NA   | NA           | NA            | NA          | NA       | Yes        | Done          |           |
| 1075670 | 132 Duane Street        | A    | No   |          | No       | Yes  | Yes          | No            | NA          | NA       | Yes        | Underway      |           |
| 1075669 | 134-140 Duane Street    | A    | No   |          | No       | Yes  | No           | No            | NA          | NA       | Yes        | Underway      |           |
| 1002804 | 135 Hudson Street       | A    | No   |          | NA       | NA   | NA           | NA            | NA          | NA       | Yes        | Done          |           |
| 1001364 | 135 Watts Street        | A    | No   |          | No       | No   | No           | No            | No          |          | Yes        | Underway      |           |
| 1001607 | 137-141 Duane Street    | A    | No   |          | No       | Yes  | Yes          | No            | NA          | NA       | Yes        | Done          |           |
| 1084396 | 137-43 Reade Street     | A    | No   |          | No       | Yes  | Yes          | No            | NA          | NA       | Yes        | Underway      |           |
| 1084851 | 138 Duane Street        | A    | No   |          | NA       | NA   | NA           | NA            | NA          | NA       | NA         | Dropped out   |           |
| 1001998 | 14-22 Leonard Street    | A    | No   |          | No       | Yes  | Yes          | No            | NA          | NA       | Yes        | Underway      |           |
| 1002130 | 150 Franklin Street     | A    | No   |          | No       | Yes  | Yes          | No            | NA          | NA       | Yes        | Done          |           |
| 1002132 | 156 Franklin Street     | A    | No   |          |          | No   | No           | No            | No          |          | Yes        | Underway      |           |
| 1079179 | 16 Jay Street           | A    | No   |          |          | No   | No           | No            | No          |          | Yes        | Underway      |           |
| 1002844 | 169 Hudson Street       | A    | No   |          |          | No   | No           | No            | No          |          | No         | Done          |           |
| 1001990 | 17 White Street         | A    | No   |          | No       | Yes  | Yes          | No            | NA          | NA       | Yes        | Done          |           |
| 1001527 | 174 Duane Street        | A    | No   |          | No       | No   | No           | No            | No          | NA       | Yes        | Done          |           |
| 1077430 | 177-179 Duane Street    | A    | No   |          | No       | Yes  | Yes          | No            | NA          | NA       | Yes        | Done          |           |
| 1002110 | 178-180 Franklin Street | A    | No   |          |          | No   | No           | No            | No          |          | Yes        | Underway      |           |
| 1002929 | 18-20 Desbrosses Stre   | A    | No   |          | No       | Yes  | Yes          | No            | NA          | NA       | Yes        | Done          |           |
| 1002849 | 19 Vestry Street        | A    | No   |          | No       | Yes  | Yes          | No            | NA          | NA       | Yes        | Done          |           |
| 1002929 | 20-22 Desbrosses Stre   | A    | No   |          |          | No   | No           | No            | No          |          | Yes        | Underway      |           |
| 1001911 | 249 Church Street       | A    | No   |          | No       | Yes  | Yes          | No            | NA          | NA       | Yes        | Underway      |           |
| 1002006 | 25 Leonard Street       | A    | No   |          |          | No   | No           | No            | No          |          | No         | Not Started   |           |
| 1001893 | 253 Church Street       | A    | No   |          | No       | Yes  | Yes          | No            | NA          | NA       | Yes        | Not Started   |           |
| 1001894 | 257 Church Street       | A    | No   |          | NA       | NA   | NA           | NA            | NA          | NA       | Yes        | Done          |           |
| 1002740 | 260 West Broadway       | A    | No   |          | No       | Yes  | Yes          | No            | NA          | NA       | Yes        | Underway      |           |
| 1002167 | 27 North Moore St       | A    | No   |          | No       | No   | No           | No            | No          | NA       | Yes        | Done          |           |
| 1001926 | 275 Church Street       | A    | No   |          | NA       | NA   | NA           | NA            | NA          | NA       | Yes        | Done          |           |
| 1001632 | 287 Broadway            | A    | No   |          |          | No   | No           | No            | NA          | NA       | Yes        | Underway      |           |
| 1002208 | 295 Church Street       | A    | No   |          | NA       | 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          | No            | NA          | NA       | Yes        | Underway      |           |
| 1002030 | 345 Greenwich Street    | A    | No   |          |          | No   | No           | No            | No          |          | Yes        | Underway      |           |
| 1001910 | 349 Broadway Street     | A    | No   |          |          | No   | No           | No            | No          |          | Yes        | Not Started   |           |
| 1002033 | 355 Greenwich Street    | A    | No   |          |          | No   | No           | No            | No          |          | Yes        | Not Started   |           |
| 1001841 | 360 -362 Broadway       | A    | No   |          |          | No   | No           | No            | No          |          | Yes        | Underway      |           |
| 1084857 | 361 Greenwich Street    | A    | No   |          | NA       | NA   | NA           | NA            | NA          | NA       | Yes        | Done          |           |
| 1002095 | 363 Greenwich Street    | A    | No   |          | NA       | NA   | NA           | NA            | NA          | NA       | Yes        | Done          |           |
| 1001862 | 366 Broadway            | A    | No   |          |          | No   | No           | No            | No          |          | Yes        | Not Started   |           |
| 1002221 | 395 Broadway            | A    | No   |          | No       | Yes  | Yes          | No            | NA          | NA       | Yes        | Not Started   |           |
| 1002817 | 399 Washington Street   | A    | No   |          | NA       | 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   |          | NA       | NA   | NA           | NA            | NA          | NA       | YES        | Test Only Don |           |
| 1002838 | 47 Vestry Street        | A    | No   |          | NA       | NA   | NA           | NA            | NA          | NA       | Yes        | Done          |           |
| 1075737 | 47 Walker Street        | A    | No   |          | NA       | NA   | NA           | NA            | NA          | NA       | Yes        | Done          |           |
| 1010331 | 508 Canal St            | A    | No   |          | NA       | NA   | NA           | NA            | NA          | NA       | Yes        | Test Only Don |           |
| 1010326 | 528 Canal Street        | A    | No   |          |          | No   | No           | No            | No          |          | Yes        | Not Started   |           |
| 1001544 | 55 Hudson Street        | A    | No   |          | No       | Yes  | Yes          | No            | NA          | NA       | Yes        | Done          |           |
| 1002120 | 55 North Moore          | A    | No   |          |          | No   | No           | No            | No          |          | Yes        | Not Started   |           |
| 1002124 | 62 Beach Street/ Fisch  | A    | No   |          | No       | Yes  | Yes          | No            | NA          | NA       | Yes        | Done          |           |

| BIN     | Building               | QUAD | Rugs              | Need Dis | Impacted | HVAC | HVAC Ev. Ini | HVAC Rpt Done | HVAC Rpt Is | HVAC Acc     | HVAC Cln Sta | Bldg Acc        | Common Sp |
|---------|------------------------|------|-------------------|----------|----------|------|--------------|---------------|-------------|--------------|--------------|-----------------|-----------|
| 1066457 | 65 North Moore Street  | A    | No                |          | No       | Yes  | Yes          | No            | NA          | NA           | Yes          | Not Started     |           |
| 1002831 | 67 Vestry              | A    | No                |          |          | No   | No           | No            | No          |              | Yes          | Underway        |           |
| 1002021 | 75 Hudson Street       | A    | No                |          | NA       | NA   | NA           | NA            | NA          | na           | Yes          | Underway        |           |
| 1001902 | 77 Franklin Street     | A    | No                |          | NA       | 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                |          | NA       | NA   | NA           | NA            | NA          | NA           | Yes          | Underway        |           |
| 1066410 | 95 Reade Street or 113 | A    | No                |          |          | No   | No           | No            | No          |              | Yes          | Done            |           |
| 1084583 | 96 Baxter Street       | A    | No                |          | No       | Yes  | Yes          | No            | No          | NA           | Yes          | Not Started     |           |
| 1001589 | 99 Reade Street        | A    | No                |          | NA       | 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 fno |          |          | Yes  | yes          | yes           | no          | N/A          | yes          | not started     |           |
| 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          | not started     |           |
| 1001484 | 118 Chambers Street    | B    | No                |          | no       | Yes  | no           | No            | no          | 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           | no          | 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         | not started  | yes          | test only N. S. |           |
| 1081076 | 275 Greenwich St       | B    | No                |          | yes      | Yes  | yes          | yes           | no          | not started  | yes          | not started     |           |
| 1066187 | 295 Greenwich St       | B    | No                |          | yes      | Yes  | yes          | yes           | no          | not started  | yes          | not started     |           |
| 1079156 | 38-44 Warren Street    | B    | No                |          |          | No   | no           | No            | no          |              | no           | not started     |           |
| 1085774 | 400 Chambers Street    | B    | No                |          | no       | Yes  | yes          | Yes           | no          | N/A          | yes          | not started     |           |
| 1003299 | 41 Monroe Street       | B    | No                |          | N/A      | N/A  | N/A          | N/A           | N/A         | N/A          | no           | not started     |           |
| 1001443 | 41 Warren Street       | B    | No                |          |          | No   | no           | No            | no          |              | yes          | not started     |           |
| 1000798 | 44 Trinity Place       | B    | No                |          |          | No   | no           | No            | no          |              | no           | 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           | no          | not started  | yes          | not started     |           |
| 1001476 | 50 Warren Street       | B    | No                |          | yes      | Yes  | yes          | Yes           | no          | 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            |           |
| 1001480 | 60 Warren Street       | B    | No                |          |          | No   | no           | No            | no          |              | yes          | not started     |           |
| 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  | no           | No            | no          | 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          | not started     |           |
| 1077411 | 10 Catherine Slip      | C    | No                |          |          | No   | No           | No            | NO          |              | NO           | Not started     |           |
| 1083349 | 100 Beekman Street     | C    | No                |          | No       | Yes  | Yes          | Yes           | NA          | NA           | YES          | Done            |           |
| 1001292 | 117 Beekman Street     | C    | No                |          | YES      | YES  | Yes          | No            | NO          | Not Started  | YES          | Not started     |           |
| 1001103 | 12 John Street         | C    | No                |          | No       | Yes  | Yes          | No            | NA          | NA           | YES          | Not started     |           |
| 1001276 | 122 Nassau Street      | C    | No                |          | NA       | NA   | NA           | NA            | NA          | NA           | YES          | Done            |           |
| 1077418 | 15 Saint James Place   | C    | No                |          |          | No   | No           | No            | NO          |              | NO           | Not started     |           |
| 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          | not started  | YES          | Not started     |           |
| 1001100 | 176 Broadway           | C    | No                |          | Yes      | Yes  | Yes          | Yes           | NO          | not started  | YES          | Not started     |           |
| 1077438 | 180 Park Row           | C    | No                |          | No       | Yes  | Yes          | Yes           | NA          | NA           | YES          | Not started     |           |
| 1001589 | 180 South Street       | C    | No                |          |          | No   | No           | No            | NO          |              | NO           | Not started     |           |
| 1077430 | 182 South Street       | C    | No                |          |          | No   | No           | No            | NO          |              | NO           | Not started     |           |
| 1077410 | 20 Catherine Slip      | C    | No                |          |          | No   | No           | No            | NO          |              | NO           | Not started     |           |
| 1077417 | 20 Madison Street      | C    | No                |          |          | No   | No           | No            | NO          |              | NO           | Not started     |           |
| 1001334 | 211 Front Street       | C    | No                |          | NO       | YES  | Yes          | No            | NA          | NA           | YES          | Not started     |           |
| 1003378 | 22 Catherine Street    | C    | No                |          |          | No   | No           | No            | NO          |              | NO           | Not started     |           |
| 1001381 | 257 Water Street       | C    | No                |          | Yes      | Yes  | Yes          | Yes           | Yes         | not started  | YES          | Done            |           |
| 1001382 | 265 Water Street       | C    | No                |          |          | No   | No           | No            | NO          |              | NO           | 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          | Not started     |           |
| 1077403 | 33 Gold street         | C    | No                |          | Yes      | Yes  | Yes          | Yes           | NO          | not started  | YES          | Done            |           |

| BIN     | Building               | QUAD | Rugs | Need Dis | Impacted | HVAC | HVAC Ev. In | HVAC Rpt Done | HVAC Rpt Is | HVAC Acc | HVAC In Sta | Bldg Acc | Common Sp   |
|---------|------------------------|------|------|----------|----------|------|-------------|---------------|-------------|----------|-------------|----------|-------------|
| 1001365 | 330 Pearl Street       | C    | No   |          | Yes      | Yes  | Yes         | Yes           | Yes         | NO       | not started | YES      | Done        |
| 1002817 | 333 Pearl Street       | C    | No   |          | No       | Yes  | Yes         | Yes           | Yes         | NA       | NA          | YES      | Done        |
| 1077415 | 372 Pearl              | C    | No   |          |          | No   | No          | No            | No          | NO       |             | NO       | Not started |
| 1077416 | 388 Pearl Street       | C    | No   |          |          | No   | No          | No            | No          | NO       |             | NO       | Not started |
| 1077419 | 40 Madison             | C    | No   |          |          | No   | No          | No            | No          | NO       |             | NO       | Not started |
| 1001265 | 46 Ann Street          | C    | No   |          | NA       | NA   | NA          | NA            | NA          | NA       |             | YES      | Not started |
| 1077420 | 46 Madison             | C    | No   |          |          | No   | No          | No            | No          | NO       |             | NO       | Not started |
| 1001290 | 49 Fulton Street       | C    | No   |          | Yes      | Yes  | Yes         | Yes           | Yes         | YES      | not started | YES      | Done        |
| 1077439 | 54 Catherine Street    | C    | No   |          |          | No   | No          | No            | No          | NO       |             | NO       | Not started |
| 1001271 | 55 Ann Street          | C    | No   |          | NA       | NA   | NA          | NA            | NA          | NA       |             | YES      | Done        |
| 1081971 | 59 Saint James Place   | C    | No   |          | No       | Yes  | Yes         | No            | No          | NA       | NA          | YES      | Done        |
| 1081973 | 61 Saint James Place   | C    | No   |          | No       | Yes  | Yes         | No            | No          | NA       | NA          | YES      | Done        |
| 1083350 | 66 Frankfort Street    | C    | No   |          | Yes      | Yes  | Yes         | Yes           | Yes         | NO       | not started | YES      | Done        |
| 1001288 | 69 Gold Street         | C    | No   |          | No       | Yes  | Yes         | Yes           | Yes         | NA       | NA          | YES      | Not started |
| 1001198 | 7 Dutch Street         | C    | No   |          | No       | Yes  | Yes         | No            | No          | NA       | NA          | YES      | Done        |
| 1081971 | 7 Oliver street        | C    | No   |          | No       | Yes  | Yes         | No            | No          | NA       | NA          | YES      | Done        |
| 1077414 | 7 Saint James Place    | C    | No   |          |          | No   | No          | No            | No          | NO       |             | NO       | Not started |
| 1078967 | 75-81 Nassau Street    | C    | No   |          | Yes      | Yes  | Yes         | Yes           | Yes         | NO       | not started | YES      | Done        |
| 1083353 | 77 Fulton Street       | C    | No   |          | No       | Yes  | Yes         | Yes           | Yes         | NA       | NA          | YES      | Done        |
| 1083347 | 80 Beekman Street      | C    | No   |          | Yes      | Yes  | Yes         | Yes           | Yes         | NO       | not started | YES      | Done        |
| 1083354 | 80 Gold Street         | C    | No   |          | No       | Yes  | Yes         | Yes           | Yes         | NA       | NA          | YES      | Done        |
| 1003368 | 9 Oliver Street        | C    | No   |          | No       | Yes  | Yes         | No            | No          | NA       | NA          | YES      | Done        |
| 1083348 | 90 Beekman Street, NYC | C    | No   |          | Yes      | Yes  | Yes         | Yes           | Yes         | NO       | not started | YES      | Done        |
| 1083355 | 90 Gold Street         | C    | No   |          | Yes      | Yes  | Yes         | Yes           | Yes         | NO       | not started | YES      | Done        |
| 1001205 | 90 Nassau              | C    | No   |          | No       | Yes  | Yes         | Yes           | Yes         | NA       | NA          | YES      | Done        |
| 1082813 | 2 South End Avenue     | D    | No   |          | Yes      | Yes  | Yes         | Yes           | Yes         | Yes      | not started | Yes      | Not Started |
| 1065475 | 200 Rector Place       | D    | No   |          | No       | Yes  | Yes         | No            | No          | NA       | NA          | Yes      | Underway    |
| 1075698 | 21 South End Avenue    | D    | No   |          | No       | Yes  | Yes         | No            | No          | NA       |             | Yes      | Not Started |
| 1000053 | 225 Rector Place       | D    | No   |          | Yes      | Yes  | Yes         | Yes           | Yes         | Yes      | Done        | Yes      | Done        |
| 1065089 | 250 South End Avenue   | D    | No   |          | Yes      | Yes  | Yes         | Yes           | Yes         | No       | not started | Yes      | Not Started |
| 1065199 | 280 Rector Place       | D    | No   |          | Yes      | Yes  | Yes         | Yes           | Yes         | Yes      | not started | Yes      | Not Started |
| 1000436 | 300 Albany Street      | D    | No   |          | Yes      | Yes  | Yes         | Yes           | Yes         | No       | not started | Yes      | Not Started |
| 1065321 | 300 Rector Place       | D    | No   |          | No       | Yes  | Yes         | No            | No          | NA       | NA          | Yes      | Not Started |
| 1000055 | 333 Rector Place       | D    | No   |          | Yes      | Yes  | Yes         | Yes           | Yes         | Yes      | not started | Yes      | Not Started |
| 1083378 | 345 South End Avenue   | D    | No   |          | Yes      | Yes  | Yes         | Yes           | Yes         | Yes      | not started | Yes      | Not Started |
| 1000301 | 350 Albany St          | D    | No   |          | Yes      | Yes  | Yes         | Yes           | Yes         | No       | not started | Yes      | Not Started |
| 1083373 | 355 South End Avenue   | D    | No   |          | Yes      | Yes  | Yes         | Yes           | Yes         | Yes      | not started | Yes      | Not Started |
| 1083374 | 365 South End Avenue   | D    | No   |          | Yes      | Yes  | Yes         | Yes           | Yes         | Yes      | not started | Yes      | Not Started |
| 1083375 | 375 South End Avenue   | D    | No   |          | Yes      | Yes  | Yes         | Yes           | Yes         | Yes      | not started | Yes      | Not Started |
| 1000061 | 377 Rector Place       | D    | No   |          | No       | Yes  | Yes         | No            | No          | NA       | NA          | Yes      | Done        |
| 1000544 | 380 Rector Place       | D    | No   |          | Yes      | Yes  | Yes         | Yes           | Yes         | Yes      | not started | Yes      | Not Started |
| 1083376 | 385 South End Avenue   | D    | No   |          | Yes      | Yes  | Yes         | Yes           | Yes         | Yes      | not started | Yes      | Not Started |
| 1083377 | 395 South End Avenue   | D    | No   |          | Yes      | Yes  | Yes         | Yes           | Yes         | Yes      | not started | Yes      | Not Started |
| 1085938 | 50 Battery Place       | D    | No   |          | No       | Yes  | Yes         | Yes           | Yes         | NA       | NA          | Yes      | Done        |
| 1080815 | 99 Battery Place       | D    | No   |          | No       | Yes  | Yes         | Yes           | Yes         | NA       | NA          | Yes      | Done        |

**WTC Residential Cleaning and Testing Progress 02/20/03**
**Test Only**

|                     | Total Apts | Total Apts with Results | Apts Cleared | Apts Not Cleared | Apts Not Determined |
|---------------------|------------|-------------------------|--------------|------------------|---------------------|
| Quadrant A ATC      | 250        | 56                      | 52           | 1                | 3                   |
| Quadrant B Cole     | 292        | 93                      | 85           | 3                | 5                   |
| Quadrant C W & P    | 257        | 64                      | 59           | 2                | 3                   |
| Quadrant D Athenica | 420        | 222                     | 219          | 0                | 3                   |
| Total               | 1219       | 435                     | 415          | 6                | 14                  |

**Clean and Test**

|                     | Total Apts | Total Apts with Results | Apts Cleared | Apts Not Cleared | Apts Not Determined |
|---------------------|------------|-------------------------|--------------|------------------|---------------------|
| Quadrant A ATC      | 1343       | 343                     | 325          | 1                | 17                  |
| Quadrant B Cole     | 1307       | 730                     | 709          | 2                | 19                  |
| Quadrant C W & P    | 1303       | 218                     | 198          | 7                | 13                  |
| Quadrant D Athenica | 1092       | 206                     | 202          | 2                | 2                   |
| Total               | 5045       | 1497                    | 1434         | 12               | 51                  |

**NOTE:**

2 Quad B apts. previously reported as clean and test are now reported as test only. They registered as clean and test but changed their minds and testing was done without cleaning. Other apparent decreases in Quad D are also due to changes in the service request type.

**Table Key:**

Apts Total  
Total Apts with Results  
Apts Cleared

Apts Not Cleared  
Apts Not Determined

Number of apartments that requested testing. Source: OEI database

Total # of Apts with QA'd results

Number of apartments where no PCMe results were greater than .0009 f/cc.

Source: Internal QATS tracking sheets

Total Apts with PCMe results greater than 0.0009 Source: Internal QATS Tracking Sheets.

Total Apts with samples not analyzed due to filter over load, etc.

Source: Internal QATS Tracking Sheets

**Apartment Letter Count**

To date, 1596 letters have been printed out of a total of 1693 apts that have 2L/result data. Stan and Carlos found errors that caused area read data and zeros in other Asbestos fiber and sn fiber columns. They are in the process of creating an additional 183 letters. Hopefully Carlos can fix the import error we are getting and the letters can be completed by tomorrow. Then, the new total of letters sent will be 1785.

**Common Area Sample Summary**

| Samples | CONFIRMATION_ID | BUILDING                   | Quadrant  |
|---------|-----------------|----------------------------|-----------|
| 7       | 0020110105445   | 135 Hudson Street          | A         |
| 179     | 0020110105472   | 40 Harrison Street         | A         |
| 266     | 0020110105511   | 80 North Moore             | A         |
| 5       | 0020210105608   | 19 Vestry Street           | A         |
| 7       | 0020210105626   | 129 Duane Street           | A         |
| 5       | 002080773097    | 11 Lispenard Street        | A         |
| 7       | 0021009104391   | 44 Hudson Street           | A         |
| 7       | 0021009104396   | 105 Reade Street           | A         |
| 7       | 0021109104459   | 100 Reade St               | A         |
| 7       | 0021508103758   | 508 Canal St               | A         |
| 7       | 0021608103796   | 10 Hubert Street           | A         |
| 14      | 002170654865    | 137-43 Reade Street        | A         |
| 7       | 002210786305    | 55 Hudson Street           | A         |
| 6       | 0022110106124   | 114 Franklin Street        | A         |
| 7       | 002240658835    | 108 Franklin Street        | A         |
| 7       | 002250660640    | 399 Washington Street      | A         |
| 7       | 0022509104987   | 275 Church Street          | A         |
| 7       | 0022509104988   | 77 Franklin Street         | A         |
| 7       | 0022509104989   | 295 Church Street          | A         |
| 5       | 0022509105038   | 257 Church Street          | A         |
| 7       | 0022609105093   | 361 Greenwich Street       | A         |
| 7       | 0022609105096   | 363 Greenwich Street       | A         |
| 6       | 0022609105108   | 177-179 Duane Street       | A         |
| 7       | 0022609105122   | 17 White Street            | A         |
| 7       | 002270662348    | 99 Reade Street            | A         |
| 207     | 0022709105232   | 310 Greenwich St           | A         |
| 6       | 002280663337    | 150 Franklin Street        | A         |
| 7       | 0022909105258   | 47 Walker Street           | A         |
| 5       | 002080773222    | 153 Chambers Street        | B         |
| 5       | 0021009104412   | 106 Greenwich Street       | B         |
| 46      | 002170782269    | 26 Beaver Street           | B         |
| 9       | 0022108103933   | 57 Warren Street           | B         |
| 20      | 002250659982    | 90 W Broadway              | B         |
| 298     | 0022509104978   | 45 Wall Street             | B         |
| 4       | 0020309104203   | 55 Ann Street              | C         |
| 36      | 0020611106342   | 49 Fulton Street           | C         |
| 7       | 0020711106351   | 7 Dutch Street             | C         |
| 24      | 0020909104354   | 330 Pearl Street           | C         |
| 24      | 002100775077    | 257 Water Street           | C         |
| 18      | 0021009104379   | 80 Gold Street             | C         |
| 77      | 0021009104380   | 77 Fulton Street           | C         |
| 24      | 0021009104381   | 80 Beekman Street          | C         |
| 113     | 0021009104382   | 90 Gold Street             | C         |
| 18      | 0021009104383   | 66 Frankfort Street        | C         |
| 89      | 0021009104384   | 100 Beekman Street         | C         |
| 28      | 0021009104385   | 90 Beekman Street          | C         |
| 82      | 0021009104386   | 333 Pearl Street           | C         |
| 18      | 0021009104387   | 299 Pearl Street           | C         |
| 36      | 0021009104401   | 90 Nassau                  | C         |
| 6       | 0021009104402   | 122 Nassau Street          | C         |
| 18      | 0021009104404   | 75-81 Nassau Street        | C         |
| 6       | 0021610106089   | 59 Saint James Place       | C         |
| 7       | 0021610106090   | 61 Saint James Place       | C         |
| 7       | 0021610106091   | 7 Oliver street            | C         |
| 89      | 002190655193    | 165, 185, and 215 Park Row | C         |
| 7       | 0022008103903   | 9 Oliver Street            | C         |
| 16      | 002260790778    | 275 Water Street           | D         |
| 93      | 0021109104465   | 50 Battery Place           | D         |
| 83      | 0021909104755   | 99 Battery Place           | D         |
| 1       | 0021909104758   | 377 Rector Place           | D         |
| 130     | 0022609105053   | 225 Rector Place           | D         |
| 2269    |                 | 61 buildings               | this week |
| 1861    |                 | 55 buildings               | last week |

**Risk Assessment**

Mark will have draft wipe letter by Monday. Mark and Chuck working on background to have drafts done by Monday.