NYC 9/11 Public Portal Document

WTC APARTMENT CLEANING - QUAD C

CLEAN AND TEST INFORMATION	AS OF 3/5/03	AS OF 3/20/03	Progress
Total Apartments Cleaned and Tested	375	539	164
Total Floors Cleaned and Tested	362	412	50
TESTING INFORMATION			
Total Apartments Tested	33	72	39
Total Whole Buildings Signed up	39	39	
Total Whole Buildings Cleaned and Tested	24	25	1
Total Buildings WITHOUT SIGNED ACCESS FORM	12	12 73	0
Total Buildings unscheduled for HVAC and C/T (no return calls)	2	0	0
Total Buildings with scheduled dates for Clean and Test	2	0	1
Total Apartments w/No Access Due to No Bldg Clearance	302	81 HVAC	-221
Total Apartments with Wipe Samples C&T	16	21	5
Total Apartments with Wipe Samples T	1	1	0
CANCELLATION INFORMATION			
Total 'Out of Program' Tenants Due to Non-Compliance	22	112	90
Total Tenants which decided to 'Decline Program'	62	297	235
Calls to Initiate Contact	2 or 3	2 to 3	
Total Letters Sent	410	410	0
Total Apartments Contacted (incl cleaned or tested)	938	1193	255

SCHEDULE INFORMATION	March 10 - 16	March 17 - 23	March 24 - 30	March 31 - 4/6
Cleaned and/or scheduled for cleaning	98	89	135	42
Tested and/or scheduled to be tested	22	15	9	5
Common spaces cleaned and/or scheduled	50	8	0	0
Cancelled with proper notice	16	12	N/A	N/A
Cancelled without proper notice	2	2	N/A	N/A
Pre-Inspection Scheduling and Cancellation				
Scheduled	92	91	46	3
Cancelled or no show for appointment	11	10	N/A	N/A

(1) Only one bldg 420

69 Gold
12 John's
+7

1185
980
205

539
164
683
297
980

Total 1185 95 1280 297 1000 611 389

539 72 611

Done to date
Improper
Decline

539 164 297 1000

1185 185

683

1280 260 1020

539 72 611 409 1020

112 297 409

3/21/03

NYC-WTC_000135157