

WTC APARTMENT CLEANING - QUAD C

	AS OF 2/23/03	AS OF 3/5/03	Progress
<u>CLEAN AND TEST INFORMATION</u>			
Total Apartments Cleaned and Tested	305	375	70
Total Floors Cleaned and Tested	341	362	21
<u>TESTING INFORMATION</u>			
Total Apartments Tested	19	33	14
Total Whole Buildings Signed up	39		
Total Whole Buildings Cleaned and Tested	23	24	1
Total Buildings WITHOUT SIGNED ACCESS FORM	12	12	
Total Buildings unscheduled for HVAC and C/T (no return calls)	2	2	
Total Buildings with scheduled dates for Clean and Test	2	2	
Total Apartments w/No Access Due to No Bldg Clearance	302	302	
Total Apartments with Wipe Samples	17	17	0
<u>CANCELLATION INFORMATION</u>			
Total 'Out of Program' Tenants Due to Non-Compliance	17	22	5
Total Tenants which decided to 'Decline Program'	53	62	9
Calls to Initiate Contact	2 or 3	2 or 3	
Total Letters Sent		410	410
Total Apartments Contacted (incl cleaned or tested)		938	938

	Feb 22 - 28	March 1 - 9	March 10 - 16	March 17 - 23
Cleaned and/or scheduled for cleaning	30	58	45	9
Tested and/or scheduled to be tested	5	22	3	1
Common spaces cleaned and/or scheduled	20	22	50	0
Cancelled with proper notice	16	8	3	0
Cancelled without proper notice	2	1	0	0
<u>Pre-Inspection Scheduling and Cancellation</u>				
Scheduled	91	172	27	2
Cancelled	16	5		

302 -
 24
 278
 410
 688
 Total Apts
 HVAC inspected.

302
 410
 938

110 called back

500

375
 33
 408

1659
 408
 1151
 1200

(C)

1. ~~170 Park Row~~

~~Did not~~ No access agreement

2. 176 Broadway

3. 257 Water street

(24)
aprs

4. ~~330 Pearl Street~~

No access agreement

5. 66 Frankfort street

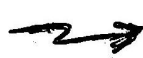
6. 75-79-81 Nassau st

Drawings & access agreement

7. 80 Beekman st

8. 90 Beekman st.

9. 90 Gold street



① HVAC clean

F

10. 49 Fulton St

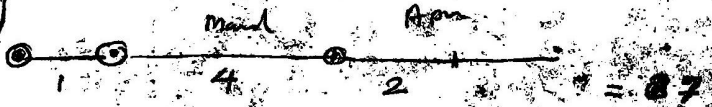
→ drawings &

⑩ 33 Gold St

⑫ 117 Beekman St.

⑬

Quad C



2/24/03

$$\begin{array}{r} 1301 \\ 305 \\ \hline 1000 \\ 10 = 10 \end{array}$$

Stacy
Brendin

Air mounting — 16 to 17 schedule / day
Aug 15

in excess of 500

one call & said the letter
27

140 Tuesday

$$\begin{array}{r} 1301 \\ 256 \\ \hline 1557 \end{array}$$

All HVAC done except the following
22 a/hue
265 water

Neptune

2/26/03

Total 156

500 letters to be mailed by 2/28/03 but (3/10/03)