

ASBESTOS CONTROL PROGRAM

ROOF & FAÇADE INSPECTIONS

	Zone Phase I	Zone Phase II	Total
Number of Inspections (includes repeat inspections)	247	225	472
Number of Buildings	240	204	444
Number of Clean Buildings	120 113	104	233
Number of Buildings with ^{some} debris (Roof and/or Façade and/or setback)	98 114	98	196
No access	13	2	15

(200)

74
110
20

COMPLAINTS

Number of complaints recd. 2/11/02	52
Number of complaints resolved ^{since} 2/11/02	42
In process	10

SAMPLING (small roofs 5 samples & large roofs 9 samples)

Number of roofs sampled	33 33
Number of roofs cleaned	4
Number roofs with positive samples	19
" " " Neg "	12

33 > 37
2 more samples coming

75 - Roofs
No Access

krish 2/26/02

74

Asbestos Control Program

	Phase I	Phase II	Total
Number of Inspections (includes repeat inspections)	247	216	463
Number of Buildings	240	195	435
Number of clean buildings	129	95	224(52%)
Number of buildings with debris (Roof and/or Façade and/or setback)	98	98	196(48%)
No access	13	2	15

↓
33

→ 33 facade
66 Roofs
88 Roof/facade

187

Sampling Results as of 2/25/2002 morning

Number of buildings with Asbestos 11
(Greater than 1%)

2/25/02

Total 115 + 10 Extension unit

125
7A
299

Debris 77

Extension 7

Cleaning only 17

No debris
but cleaned 6

No debris |
no materials 1

need first help 1
order 6

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COMPLAINTS

Number of complaints received since 2/11/02	52
Number of complaints resolved as of 2/	42
In process	10

SAMPLING (small roofs 5 samples & large roofs 9 samples)

Number of roofs sampled	33
Number of roofs cleaned	4
Number of roofs with positive samples	11
Total number of reports from building owners to date	
Number of extensions	