

Quadrants Status as of 3/27/03

1. # of Clean and Test scheduled for 3/31 -4/6 and 4/7 - 4/13.

Quad A	51	3
Quad B	17	2
Quad C	30	10
Quad D	48	8

2. # of Test only scheduled for 3/24-3/30 and 3/31-4/6.

Quad A	5	0
Quad B	8	7
Quad C	5	3
Quad D	8	5

3. Accomplishments during 3/17-3/23:

	Quad A	Quad B	Quad C	Quad D
# Clean And Test Completed:	63	31	75	61
# Test Only Completed:	4	19	11	7
# Wipes Completed:	0	1	5	1

4. Accomplishments thus far this week beginning on 3/24:

	Quad A	Quad B	Quad C	Quad D
# Clean And Test Completed:	31	38	33	50
# Test Only Completed:	5	14	4	3
# Wipes Completed:	0	3	3	1

5. # of 'express' mail letters which were sent in follow-up to your first call to residents.

Quad A	1039
Quad B	348
Quad C	493
Quad D	336 (some have future expiration date)

6. # of dropouts thus far resulting from these letters

Quad A	309
Quad B	185
Quad C	202
Quad D	56

→ 670 still calls & letters to already made probably will all drop out

→ 409

7. Since the beginning of this program, the # of total accomplishments for:

	Quad A	Quad B	Quad C	Quad D
Total Universe	1314 C&T 231 TO	1275 C&T 274 TO	1303 C&T 259 TO	1013 C&T 352 TO
Clean and Test:	773	967	600	393
Test Only:	60	193	83	257
Wipe Samples:	23	40	25	24

*1365
343
25-*

No		A	B	C	D	
1	Total - clean & test	1324	1235 1275	1185	1055	4799
2	Apts cleaned	672	927	539	320	2458
3	Total - test only	246	274	95	378	993
4	Apts tested	55	153	72	253	533
5	Total Request	1570	1509	1280	1433	5792
6	Completed	727	1080	611	573	2991
7	No of cancellations	199	220	409	68	896
8	Scheduled	64	54	191	124	433
9	To be scheduled	580	170 155	470 69	540 668	1012
			140 165 June		534	296?
	HVAC					0
1	Total	49		39		88
2	Impacted (less no access)	0	6	10	14	30
3	Cleaned	0	2	0	1	3
4	To be cleaned	0	4	10	13	27
						0
	Common Spaces					0
1	Total (buildings)	68	25	35	20	148
2	Common Spaces cleaned (floors)	50		412		462
3	Common space cleaning ongoing	15	1	0	3	19
4	Common spaces to be cleaned					
						0

Done by
4/21

AGILE
4/20

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Scott Graber
<graber15@atc-enviro.com>

03/26/03 04:20 PM

To: Arlene Anderson/R2/USEPA/US@EPA, Robert
Fitzpatrick/R2/USEPA/US@EPA, Pat
Evangelista/R2/USEPA/US@EPA
cc: burkhardt15@atc-enviro.com
Subject: RE: Quad A - Program Completion

This e-mail is being sent to reiterate (as discussed in the March 21st Quad A meeting) that ATC is currently meeting NYCDEP's requested initial April 15, 2003 completion date but per Mr. Gilson's request has extended the date to April 21, 2003. At this time, ATC anticipates that the approximate 1697 tenants signed up for the program will be either cleaned and tested, tested only or cancelled from the program and ATC field personnel reassigned.

Please note that ATC support staff assigned to this program will also be released effective Friday March 28, 2003.

If you have any questions, please do not hesitate to call.

Regards

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Quad A $\Rightarrow$ will be done completely by April 21, 2003