Duffy, Daniel

From:
Sent: Monday, March 05, 2012 12:20 PM
To: Duffy, Daniel
Cc: Torres Rojas, Genara; Van Duyne, Sheree
Subject: Freedom of Information Online Request Form

Information:

First Name: Milton
Last Name: Grossman
Company:
Mailing Address 1:
Mailing Address 2:
City:
State:
Zip Code:
Email Address:
Phone:
Required copies of the records: Yes

List of specific record(s):
On 122311 at approx 11:40AM I fell on a piece of broken tile while I was ascending the SW Main Ticket Plaza Stairs at the Port Authority Bus Terminal, 625 8th Avenue, NY, NY. You have a police report concerning my accident, case 11B191 NY. There is a handwritten note on said report Maintenance responded for repairs. PURSUANT TO THE FREEDOM OF INFORMATION LAWS I request that you provide me with copies of all maintenance records regarding any repairs to broken tiles or portions of said steps for the period 122311 through the present and any photographs you may have of the scene of the accident.

THE PORT AUTHORITY OF NY & NJ

Daniel D. Duffy
FOI Administrator

May 2, 2012

Mr. Milton Grossman

Re: Freedom of Information Reference No. 13045

Dear Mr. Grossman:

This is a response to your March 5, 2012 request, which has been processed under the Port Authority's Freedom of Information Code (the "Code," copy enclosed) for copies of all maintenance records regarding repairs to broken tiles or portions of stairs located near the southwest Main Ticket Plaza made from 12/23/11 through 3/5/12 and any photographs of the area.

Material responsive to your request and available under the Code may be found on the Port Authority's website at http://www.panynj.gov/corporate-information/foi/13045-O.pdf. Paper copies of the available records may be requested.

Please refer to the above FOI Reference number in any future correspondence relating to your request.

Very truly yours,

Daniel D. Duffy
FOI Administrator

Enclosure

225 Park Avenue South
New York, , NY 10003
T: 212 435 3642 F: 212 435 7555

---------- EQUIPMENT HISTORY ----------

COMMAND INPUT ===> _____ DISPLAY MODE

FACILITY : PABT_ SUBFAC: _____ REFERENCED W/O : _____
WORK ORDER NUMBER: 0130346 WO TYPE: EM SHUTDOWN NUMBER : _____
PM/PROJECT NUMBER: ___ ____ STATUS / DATE : CLOSED 03/10/2012
W/O PRIORITY : 99 PRIORITIES : EQ: 5 JOB: 9 EXTRA: 54
REQUEST NO./DATE : _____ 11/18/2011 W/O NEED DATE : 11/18/2011
AUTHORIZED BY : M. SCANIO_____ AUTHORIZED DATE : 11/18/2011
WORK ORDER DESC. : REPLACE BROKEN FLOOR TILE S/W 2ND FL & M/C LEVEL._____
SUB-SYSTEM/DESC : FACL FACILITY/ TO BE USED FOR NON-EQUIPMENT SPECIFIC S_____
MAINTENANCE TYPE : SF MULTI-EQUIP: N SYSTEM : FAC
EQUIPMENT ID : PAB PABT MISC 00 EQUIPMENT CLASS : BLDG
EQUIP DESCRIPTION: MANAGERS REQUESTS_____
EQUIP. LOCATION : NORTH AND SOUTH WINGS_____
ORG UNIT/SEC-SUB : 224 0301 OUT OF SERV REQ.: N RECOVERABLE IND: N
ORIGINATOR : _____ PLANNED BY : M. SCANIO_____
CURR. USAGE/UNIT : _____ _____ 1ST SCHED / START: 11/19/2011 11/19/2011
ACCOUNT: 1 1X 0T06 224 034 000 000 01 FINISH / COMPLETE: 02/01/2012 02/09/2012

==========ESTIMATED===ACTUAL==========

PA LABOR : $	_____	_____4,933	TOTAL (EST/ACT) : $	_____	$ _____4,933
CNT LABOR : $	_____	_____	VARIANCE ($/PCT): $	_____4,933	____493,300.0
MATERIAL : $	_____	_____	HOURS (EST/ACT) :	_____	_____78.0
SERVICES : $	_____	_____	ACT HOUR (PA/CT):	_____78.0	_____

MESSAGE: 'PF4' BACK TO SEARCH SCREEN / ENTER A VALID COMMAND

---------- WORK ORDER TASK DESCRIPTION ----------

COMMAND INPUT ===> _____ DISPLAY MODE

WORK ORDER NUMBER: 0130346
PM/PROJECT NO. : ___ ____
ORG / SEC/SUB-SEC: 224 0301
PLANNED BY : M. SCANIO_____
WORK ORDER DESC. : REPLACE BROKEN FLOOR TILE S/W 2ND FL & M/C LEVEL._____
EQUIPMENT ID : PAB PABT MISC 00
EQUIP DESCRIPTION: MANAGERS REQUESTS_____
TASK LOCATION : _____
TASK NUMBER : 1
STDS/PROCEDURES : _____ _____ _____
SCHEDULE DATE : 02/01/2012
SHIFT : B

FACILITY : PABT_
W/O STATUS / DATE : CLOSED 03/10/2012
W/O TYPE : EM
MAINTENANCE TYPE : SF
W/O PRIORITY : 99
EQUIPMENT CLASS : BLDG MULTI-EQUIP: N
TASK STATUS / DATE: CLOSED _ 03/10/2012
DWG. UPDATE REQD : _
SAFETY PERMIT REQD: _
SUPERVISOR : MCCUE_____
PARTS REQUESTOR : _____

TASK DESCRIPTION : REPLACE BROKEN FLOOR TILE S/W 2ND FL & M/C LEVEL._____
DESCRIPTION OF WORK/ SUPERVISOR COMMENTS : _____

MESSAGE: YOU MAY SCROLL/'TOP'/'BOTTOM'/REQUEST A TASK NBR/'PF4' BACK TO HEADER.

---------- WORK ORDER LABOR REQUIREMENTS ----------

COMMAND INPUT ===> _____ DISPLAY MODE

FACILITY : PABT_ SUB-FACILITY : _____
ORG. UNIT : 224 SECTION/SUB-SEC : 0301
WORK ORDER NUMBER: 0130346 W/O STATUS / DATE : CLOSED 03/10/2012
W/O TYPE : EM MAINT TYPE: SF PM/PROJECT NUMBER : ___ ____
PLANNED BY : M. SCANIO_____ W/O PRIORITY : 99
WORK ORDER DESC. : REPLACE BROKEN FLOOR TILE S/W 2ND FL & M/C LEVEL._____
EQUIP DESCRIPTION: MANAGERS REQUESTS_____
EQUIPMENT ID : PAB PABT MISC 00 EQUIPMENT CLASS : BLDG
TASK NUMBER : 1 TASK STATUS / DATE: CLOSED 03/10/2012
TASK DESCRIPTION : REPLACE BROKEN FLOOR TILE S/W 2ND FL & M/C LEVEL._____

A	CLASS	STAFF REQ	ESTIMATED HOURS	ACTUAL HOURS	ESTIMATED COST	ACTUAL COST
_	2109	__	_____	8.0	$ _____	$ 721.44
_	2128	__	_____	70.0	$ _____	$ 4,209.53
_	_____	__	_____	_____	$ _____	$ _____
_	_____	__	_____	_____	$ _____	$ _____
_	_____	__	_____	_____	$ _____	$ _____
_	_____	__	_____	_____	$ _____	$ _____
_	_____	__	_____	_____	$ _____	$ _____
_	_____	__	_____	_____	$ _____	$ _____

MESSAGE: ENTER 'COMMIT'; 'P' FOR PARTS; 'D' DIR-CHARGE; OR SCROLL.

---------- EQUIPMENT HISTORY ----------

COMMAND INPUT ===> _____ DISPLAY MODE

FACILITY : PABT_ SUBFAC: _____ REFERENCED W/O : 0087211
WORK ORDER NUMBER: 0130657 WO TYPE: CO SHUTDOWN NUMBER : _____
PM/PROJECT NUMBER: ___ ____ STATUS / DATE : CLOSED 02/18/2012
W/O PRIORITY : 81 PRIORITIES : EQ: 9 JOB: 9 EXTRA: __
REQUEST NO./DATE : _____ 12/27/2011 W/O NEED DATE : 12/27/2011
AUTHORIZED BY : SCANIO_____ AUTHORIZED DATE : 12/27/2011
WORK ORDER DESC. : RE-INSTALL OR REPLACE BROKEN STWY TREADS._____
SUB-SYSTEM/DESC : PABS PORT AUTHORITY BUILDINGS_____
MAINTENANCE TYPE : RP MULTI-EQUIP: N SYSTEM : BLD
EQUIPMENT ID : PAB PABT STRL 00 EQUIPMENT CLASS : BLDG
EQUIP DESCRIPTION: *-MISCELANEOUS STRUCTURAL REPAIR_____
EQUIP. LOCATION : COMMON AREA, ALL AREAS_____
ORG UNIT/SEC-SUB : 224 0301 OUT OF SERV REQ.: N RECOVERABLE IND: N
ORIGINATOR : M. SCANIO_____ PLANNED BY : M. SCANIO_____
CURR. USAGE/UNIT : _____ _____ 1ST SCHED / START: 12/27/2011 12/30/2011
ACCOUNT: 1 1X 0T06 224 036 103 000 01 FINISH / COMPLETE: 01/12/2012 01/19/2012

==========ESTIMATED===ACTUAL==========

PA LABOR : $	917	740	TOTAL (EST/ACT) : $	917	$ 740
CNT LABOR : $			VARIANCE ($/PCT): $	-177	-19.3
MATERIAL : $			HOURS (EST/ACT) :	16.0	22.0
SERVICES : $			ACT HOUR (PA/CT):	22.0	

MESSAGE: 'PF4' BACK TO SEARCH SCREEN / ENTER A VALID COMMAND

---------- WORK ORDER TASK DESCRIPTION ----------

COMMAND INPUT ===> _____ DISPLAY MODE

		FACILITY	: PABT_
WORK ORDER NUMBER:	0130657	W/O STATUS / DATE	: CLOSED 02/18/2012
PM/PROJECT NO. :	___ ____	W/O TYPE	: CO
ORG / SEC/SUB-SEC:	224 0301	MAINTENANCE TYPE	: RP
PLANNED BY :	M. SCANIO_____	W/O PRIORITY	: 81
WORK ORDER DESC. :	RE-INSTALL OR REPLACE BROKEN STWY TREADS._____		
EQUIPMENT ID :	PAB PABT STRL 00	EQUIPMENT CLASS	: BLDG MULTI-EQUIP: N
EQUIP DESCRIPTION:	*-MISCELANEOUS STRUCTURAL REPAIR_____		
TASK LOCATION :	S/W M.CONCOUSE LEVEL AND STWY TO GATE 56._____		
TASK NUMBER :	1	TASK STATUS / DATE:	CLOSED _ 02/18/2012
STDS/PROCEDURES :	_____ _____ _____	DWG. UPDATE REQD	: N
SCHEDULE DATE :	01/12/2012	SAFETY PERMIT REQD:	N
SHIFT :	B	SUPERVISOR	: SCANIO_____
		PARTS REQUESTOR	: _____
TASK DESCRIPTION :	RE-INSTALL OR REPLACE BROKEN/DAMAGED STWY TREADS._____		
DESCRIPTION OF :	_____		
WORK/ SUPERVISOR	_____		
COMMENTS	_____		
	_____		
	_____		
	_____		

MESSAGE: YOU MAY SCROLL/'TOP'/'BOTTOM'/REQUEST A TASK NBR/'PF4' BACK TO HEADER.

---------- WORK ORDER LABOR REQUIREMENTS ----------

COMMAND INPUT ===> _____ DISPLAY MODE

FACILITY : PABT_ SUB-FACILITY : _____
ORG. UNIT : 224 SECTION/SUB-SEC : 0301
WORK ORDER NUMBER: 0130657 W/O STATUS / DATE : CLOSED 02/18/2012
W/O TYPE : CO MAINT TYPE: RP PM/PROJECT NUMBER : ___ ____
PLANNED BY : M. SCANIO_____ W/O PRIORITY : 81
WORK ORDER DESC. : RE-INSTALL OR REPLACE BROKEN STWY TREADS._____
EQUIP DESCRIPTION: *-MISCELANEOUS STRUCTURAL REPAIR_____
EQUIPMENT ID : PAB PABT STRL 00 EQUIPMENT CLASS : BLDG
TASK NUMBER : 1 TASK STATUS / DATE: CLOSED 02/18/2012
TASK DESCRIPTION : RE-INSTALL OR REPLACE BROKEN/DAMAGED STWY TREADS._____

A	CLASS	STAFF REQ	ESTIMATED HOURS	ACTUAL HOURS	ESTIMATED COST	ACTUAL COST
_	2002	1	8.0	12.0	$ 389.76	$ 355.95
_	2109	1	8.0		$ 527.04	$
_	2128			10.0	$	$ 384.07
_					$	$
_					$	$
_					$	$
_					$	$
_					$	$

MESSAGE: ENTER 'COMMIT'; 'P' FOR PARTS; 'D' DIR-CHARGE; OR SCROLL.

---------- EQUIPMENT HISTORY ----------

COMMAND INPUT ===> _____ DISPLAY MODE

FACILITY : PABT_ SUBFAC: _____ REFERENCED W/O : 0087211
WORK ORDER NUMBER: 0130668 WO TYPE: CO SHUTDOWN NUMBER : _____
PM/PROJECT NUMBER: ___ ____ STATUS / DATE : CLOSED 01/28/2012
W/O PRIORITY : 63 PRIORITIES : EQ: 9 JOB: 7 EXTRA: __
REQUEST NO./DATE : _____ 12/29/2011 W/O NEED DATE : 12/29/2011
AUTHORIZED BY : SCANIO_____ AUTHORIZED DATE : 12/29/2011
WORK ORDER DESC. : REPAIR LOOSE STAIRWAY TREAD._____
SUB-SYSTEM/DESC : PABS PORT AUTHORITY BUILDINGS_____
MAINTENANCE TYPE : RP MULTI-EQUIP: N SYSTEM : BLD
EQUIPMENT ID : PAB PABT STRL 00 EQUIPMENT CLASS : BLDG
EQUIP DESCRIPTION: *-MISCELANEOUS STRUCTURAL REPAIR_____
EQUIP. LOCATION : COMMON AREA, ALL AREAS_____
ORG UNIT/SEC-SUB : 224 0301 OUT OF SERV REQ.: N RECOVERABLE IND: N
ORIGINATOR : M. SCANIO_____ PLANNED BY : M. SCANIO_____
CURR. USAGE/UNIT : _____ _____ 1ST SCHED / START: 12/29/2011 12/29/2011
ACCOUNT: 1 1X 0T06 224 036 103 000 01 FINISH / COMPLETE: 12/29/2011 12/29/2011

==========ESTIMATED===ACTUAL==========

PA LABOR : $	896	137	TOTAL (EST/ACT) : $	896	$ 137
CNT LABOR : $			VARIANCE ($/PCT): $	-759	-84.7
MATERIAL : $			HOURS (EST/ACT) :	16.0	4.0
SERVICES : $			ACT HOUR (PA/CT):	4.0	

MESSAGE: 'PF4' BACK TO SEARCH SCREEN / ENTER A VALID COMMAND

---------- WORK ORDER TASK DESCRIPTION ----------

COMMAND INPUT ===> _____ DISPLAY MODE

		FACILITY :	PABT_
WORK ORDER NUMBER:	0130668	W/O STATUS / DATE :	CLOSED 01/28/2012
PM/PROJECT NO. :	___ ____	W/O TYPE :	CO
ORG / SEC/SUB-SEC:	224 0301	MAINTENANCE TYPE :	RP
PLANNED BY :	M. SCANIO_____	W/O PRIORITY :	63
WORK ORDER DESC. :	REPAIR LOOSE STAIRWAY TREAD._____		
EQUIPMENT ID :	PAB PABT STRL 00	EQUIPMENT CLASS :	BLDG MULTI-EQUIP: N
EQUIP DESCRIPTION:	*-MISCELANEOUS STRUCTURAL REPAIR_____		
TASK LOCATION :	S/W STWY B BETWEEN 4TH AND 3RD. FLOORS._____		
TASK NUMBER :	1	TASK STATUS / DATE:	CLOSED _ 01/28/2012
STDS/PROCEDURES :	_____ _____ _____	DWG. UPDATE REQD :	N
SCHEDULE DATE :	12/29/2011	SAFETY PERMIT REQD:	N
SHIFT :	B	SUPERVISOR :	WARD_____
		PARTS REQUESTOR :	_____
TASK DESCRIPTION :	REPAIR LOOSE STAIRWAY TREADS._____		
DESCRIPTION OF :	_____		
WORK/ SUPERVISOR	_____		
COMMENTS	_____		
	_____		
	_____		
	_____		

MESSAGE: YOU MAY SCROLL/'TOP'/'BOTTOM'/REQUEST A TASK NBR/'PF4' BACK TO HEADER.

---------- WORK ORDER LABOR REQUIREMENTS ----------

COMMAND INPUT ===> _____ DISPLAY MODE

FACILITY : PABT_ SUB-FACILITY : _____
ORG. UNIT : 224 SECTION/SUB-SEC : 0301
WORK ORDER NUMBER: 0130668 W/O STATUS / DATE : CLOSED 01/28/2012
W/O TYPE : CO MAINT TYPE: RP PM/PROJECT NUMBER : ___ ____
PLANNED BY : M. SCANIO_____ W/O PRIORITY : 63
WORK ORDER DESC. : REPAIR LOOSE STAIRWAY TREAD.
EQUIP DESCRIPTION: *-MISCELANEOUS STRUCTURAL REPAIR
EQUIPMENT ID : PAB PABT STRL 00 EQUIPMENT CLASS : BLDG
TASK NUMBER : 1 TASK STATUS / DATE: CLOSED 01/28/2012
TASK DESCRIPTION : REPAIR LOOSE STAIRWAY TREADS.

A	CLASS	STAFF REQ	ESTIMATED HOURS	ACTUAL HOURS	ESTIMATED COST	ACTUAL COST
_	2002	1	8.0	4.0	$ 389.76	$ 137.21
_	2128	1	8.0		$ 505.60	$
_					$	$
_					$	$
_					$	$
_					$	$
_					$	$
_					$	$

MESSAGE: ENTER 'COMMIT'; 'P' FOR PARTS; 'D' DIR-CHARGE; OR SCROLL.

---------- WORK ORDER PLANNING ---------- 4 / 173

COMMAND INPUT ===> _____ PRINTER / OPTION: BT07 S CHANGE MODE
FACILITY : PABT_ SUBFAC: _____ REFERENCED W/O : 0087211
ORG. UNIT/SEC-SUB: 224 0301 OUT OF SERV REQ.: N O.O.S NO: _____
WORK ORDER NUMBER: 0131802 WO TYPE: CO SHUTDOWN NUMBER : _____
PM/PROJECT NUMBER: _____ STATUS / DATE : COMPLT 02/23/2012
W/O PRIORITY : 81 AUTO-SCHEDULE: Y PRIORITIES : EQ 9 JOB 9 EXTRA _0
REQUEST NO./DATE : _____ 02/21/2012 W/O NEED DATE : 02/21/2012 SHIFT: B
AUTHORIZED BY : SCANIO_____ AUTHORIZED DATE : 02/21/2012
WORK ORDER DESC. : REPAIR FLOOR TILE.
SYS / SUB-SYS/LOC: BLD PABS NW00_ MAINTENANCE TYPE: RP RECOVER IND: N
SUB-SYSTEM DESC : PORT AUTHORITY BUILDINGS
EQUIPMENT ID : PAB PABT STRL 00 EQUIPMENT CLASS : BLDG MULTI-EQUIP: N
EQUIP DESCRIPTION: *-MISCELANEOUS STRUCTURAL REPAIR
EQUIP WORK SITE : COMMON AREA, ALL AREAS
ORIGINATOR : M. SCANIO_____ PLANNED BY : M. SCANIO_____
CURR. USAGE/UNIT : _____ ENTERED BY : _____
ACCOUNT : 1 1X 0T06 224 036 103 000 01 SUBMIT/1ST SCHED: _____ 02/21/2012
ENG REVIEW REQ/BY: N / _____ START / FINISH : 02/21/2012 02/21/2012

========== ESTIMATED COSTS ==========

PA LABOR : _____506 CONTRACT LABOR : _____
MATERIAL : _____ SERVICES : _____
TOTAL ESTIMATE : _____506

MESSAGE: CHANGE WORK ORDER PLANNING DATA.

---------- WORK ORDER TASK DESCRIPTION ----------

COMMAND INPUT ===> _____ CHANGE MODE

WORK ORDER NUMBER: 0131802
PM/PROJECT NO. : ___ ____
ORG / SEC/SUB-SEC: 224 0301
PLANNED BY : M. SCANIO_____
WORK ORDER DESC. : REPAIR FLOOR TILE.
EQUIPMENT ID : PAB PABT STRL 00
EQUIP DESCRIPTION: *-MISCELANEOUS STRUCTURAL REPAIR
TASK LOCATION : S/W GATE 26 BROKEN FLOOR TILE.
TASK NUMBER : 1
STDS/PROCEDURES : _____ _____ _____
SCHEDULE DATE : 02/21/2012
SHIFT : B

FACILITY : PABT_
W/O STATUS / DATE : COMPLT 02/23/2012
W/O TYPE : CO
MAINTENANCE TYPE : RP
W/O PRIORITY : 81
EQUIPMENT CLASS : BLDG MULTI-EQUIP: N
TASK STATUS / DATE: COMPLT _ 02/23/2012
DWG. UPDATE REQD : N
SAFETY PERMIT REQD: N
SUPERVISOR : SCANIO_____
PARTS REQUESTOR : _____

TASK DESCRIPTION : REPAIR FLOOR TILE.
DESCRIPTION OF WORK/ SUPERVISOR COMMENTS :

MESSAGE: ENTER CHANGES TO TASK DESCRIPTION DATA

---------- WORK ORDER LABOR REQUIREMENTS ----------

COMMAND INPUT ===> _____ CHANGE MODE

FACILITY : PABT_ SUB-FACILITY : _____
ORG. UNIT : 224 SECTION/SUB-SEC : 0301
WORK ORDER NUMBER: 0131802 W/O STATUS / DATE : COMPLT 02/23/2012
W/O TYPE : CO MAINT TYPE: RP PM/PROJECT NUMBER : ___ ____
PLANNED BY : M. SCANIO_____ W/O PRIORITY : 81
WORK ORDER DESC. : REPAIR FLOOR TILE.
EQUIP DESCRIPTION: *-MISCELANEOUS STRUCTURAL REPAIR
EQUIPMENT ID : PAB PABT STRL 00 EQUIPMENT CLASS : BLDG
TASK NUMBER : 1 TASK STATUS / DATE: COMPLT 02/23/2012
TASK DESCRIPTION : REPAIR FLOOR TILE.

A	CLASS	STAFF REQ	ESTIMATED HOURS	ACTUAL HOURS	ESTIMATED COST	ACTUAL COST
_	2128	1	8.0	1.0	$ 505.60	$ 59.06
_					$	$
_					$	$
_					$	$
_					$	$
_					$	$
_					$	$
_					$	$

MESSAGE: ENTER CHANGES AND ADDITIONS.