

BLOCK	LOT	ADDRESS	Exterior Surveyed	CleanUp Required	Area	License Agreement
90	24	15 ANN STREET	2/21/02	Facade	2	Yes
90	23	17 ANN STREET	2/21/02	R?/F	2	Yes
89	2	141 FULTON STREET	03/05/02	R/F	2	Yes
89	3	143 FULTON STREET	03/05/02	Roof	2	Yes
65	22	20 JOHN STREET	03/02/02	R?/F	2	Yes
65	24	24 JOHN STREET	03/02/02	R?/F	2	Yes
78	35	37 JOHN STREET	02/15/02	Facade	2	No
67	1	66 JOHN STREET	04/30/02	Facade	2	Rescinded
65	7	15 MAIDEN LANE	08/21/02	R/F	2	Yes
65	6	21 MAIDEN LANE	02/15/02	R/F	2	Yes
79	3	83 NASSAU STREET	03/02/02	R/F	2	
79	2	85 NASSAU STREET	03/02/02	R/F	2	Legal
89	1	93 NASSAU STREET	02/19/02	Facade	2	
90	1	1 PARK ROW	04/13/02	Roof	2	
90	7501	15 PARK ROW	02/17/02	Roof	2	
90	7	23 PARK ROW	04/13/02	Roof	2	
90	7	27 PARK ROW	02/17/02	Roof	2	
90	10	29 PARK ROW	09/04/02	R/F	2	
69	23	12 PLATT STREET	03/02/02	R/F	2	Yes
69	23	12 PLATT STREET	03/02/02	R/F	2	Yes
69	23	12 PLATT STREET	03/02/02	R/F	2	Yes
92	5	161 WILLIAM STREET	09/24/02	R/S21,18,15	2	Yes
92	3	167 WILLIAM STREET	09/24/02	F/S	2	Yes

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← Samples are collected

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} Summary for
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BLOCK	LOT	BIN	ADDRESS	AKAs	Building Owner	Telephone	Exterior Surveyed	CleanUp Required	Area	License Agreement	
			9 BATTERY PLACE	Tower Building	TBTA		05/28/02	Roof	3	No	
15	7501	1082634	17 BATTERY PLACE	1 West Street, 2-26 Washington Street, 1 Western Union Plaza	Newmark & Co. Real Estate		08/30/02	Facade	3	Yes	0
27	27	1000830	65 BEAVER STREET	20 Exchange Pl, 16-26 William St, 14-28 Exchange Pl, 6 Hanover	20 Place Associates LLC c/o The Witkoff Group		02/15/02	S25	3	LEGAL	
23	50	1000816	20 BROAD STREET	65-67 Exchange Place, 18-28 New Street	20 Broad Street Co. LLC		02/17/02	R/F/S/O	3	Yes	0
25	10	1000823	41 BROAD STREET	35-41 Broad Street	Walwihal Associates		02/17/02	R/F/O	3		
25	7	1000822	45 BROAD STREET	43-47 Broad Street	43 Broad Inc., Attn. Mr. Sellitti		08/30/02	Roof	3		
24	36	1000820	50 BROAD STREET	46-50 New St	50 Broad Street Inc./50 New Street Inc.		02/22/02	R/F	3	Yes	0
64	15	1079037	160 BROADWAY	4-6 Liberty Place	Daror Associates, LLC c/o Braun Management		02/28/02	Facade	3	Yes	5
53	41	1001058	94 GREENWICH STREET	16 Rector St., 14-18 Rector Street	Susan Borkow & Myles Behrens as Tenants in Common c/o Susan Borkow, Esq. MYSU Enterprises		08/31/02	Roof	3		
53	39	1001056	96 GREENWICH STREET		Building Owner/Management		08/31/02	Roof	3		
53	40	1001057	94.5 GREENWICH STREET	94 1/2 Greenwich Street	Building Owner/Management		08/31/02	Roof	3		
52	8	1079009	133 GREENWICH STREET	23 Thames St, 21-23 Thames	Y.S.G.F. Realty LLC		08/31/02	Roof	3		
52	8	1079008	133 GREENWICH STREET	25-29 Thames St	Y.S.G.F. Realty LLC		08/31/02	Roof	3		
52	22	1075700	141 GREENWICH STREET	124 Liberty Street/127 Cedar Street	NYC Fire Department		01/25/02	R/F	3		
64	8	1001084	55 LIBERTY STREET	1 Liberty Place, 41-47 Nassau Street	55 Liberty Owners Corp. c/o Cooper Square Realty Inc.		04/30/02	Facade	3	Yes	0
52	21	1001040	120 LIBERTY STREET	125 Cedar Street	120 LIBERTY ST. LLC		06/23/02	Facade	3	Yes	0
42	31	1001015	80 MAIDEN LANE	13-27 Cedar Street	80 Maiden Lane LLC c/o The Witkoff Group		03/23/02	Facade	3	Yes	Construct
68	18	1001124	95 MAIDEN LANE	2-8 Gold Street	Federal Reserve Bank		08/28/02	Facade	3	Yes	Check
64	4	1001081	55 NASSAU STREET	24 Maiden Lane, 24-26 Maiden Lane	Harry Morgenstern		08/31/02	Roof	3	Yes	Check
29	49	1000847	21 SOUTH WILLIAM STREET	23 South William St., 45-47 Stone Street	Block Hall Development Co. LLC		04/19/02	R/F	3		
46	9	1001025	14 WALL STREET	1-11 Nassau St, 7-15 Pine St, 8-20 Wall St	W12/14 Wall Acquisitions c/o Stellar Management		08/30/02	R/S	3		
17	29	1000793	90 WASHINGTON STREET	52-54 West Street/23-31 Rector St	90 Washington LLC c/o ZAR Realty		02/27/02	Facade	3		
40	16	1001006	52 WILLIAM STREET	Financial District Associates, LLC c/o Masterworks Development Corp.	Financial District Associates LLC c/o Masterworks Dev. Corp.		08/15/02	R/S5	3	Yes	Check
41	24	1001013	62 WILLIAM STREET	30-38 Cedar Street	BMS Realty Associates Inc.		08/30/02	R/F	3	Yes	Surveyed

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11 YOS

		1	2	3	
1	Number of Dirty buildings - Assigned	80	88	52	220
2	Number of Dirty buildings (with 10% reserve)	88	97	57	242
3	Number of bldgs cleaned or in progress	68	61	34	163
4	Total cost of cleaning	\$1,151,680	\$2,147,572	\$1,481,250	\$4,780,502
5	Avg. cost of cleaning / bldg.	\$16,936	\$35,206	\$43,566	
6	Anticipated cost of cleaning	\$1,490,409	\$3,407,950	\$2,491,985	\$7,390,345
7	Total area cleaned or in progress - sq.ft	518,004	1,073,786	745,011	2,336,801
8	Avg area /bldg. (Item7/item3) - sq.ft	7,618	17,603	21,912	
9	Actual number of bulidings cleaned	60	52	24	136
10	Area cleaned - sq.ft	403,346	911,554	477,928	1,792,828
11	Avg. area / Building	6,722	17,530	19,914	
12	Cost of cleaning	\$871,981	\$1,823,108	\$918,574	\$3,613,663
13	Avg. cost of cleaning	\$14,533	\$35,060	\$38,274	

9/11/02

Page: 1 Document Name: 2

SCRN: CVPSSQV1 DEPT OF ENVIRONMENTAL PROTECTION
TERM: 3785 VIOLATION INQUIRY (HISTORY) - PAGE 1

VIOLATION: 000101170N ROLL: 00000 IMAGE: 00000 STATUS: DEFAU
INSTALLATION: FACILITY NO: DISP: DEFAU
DUE: PENAL

RESP LAST NAM: VICTORIA RESTORATION CORP FIRST NAM:
HOUSE: 570 BORO: 0
STREET: LEONARD STREET
CITY: NEW YORK STATE: NY ZIP:

VIOLATION ADDR: HOUSE: 40 BORO: 1 MANHATTAN
STREET: HARRISON STREET

INFRACTIONS: 1 24-141

2	3	4
5	6	7

VIOLATION INPUT DATE: 04/09/02 VIOLATION CODE: A24 T
VIOLATION DATE/TIME: 02/28/02 1400 OFFICER ID: I109
DEFAULT DATE*: 04/22/02 ALJ ID: E

FACE AMOUNT:	400.00+	IMPOSED AMOUNT:	1000.00+
ADD'L PENALTIES:	300.00+	PAID TO DATE:	0.00+
NET ALL ADJUSTS:	300.00+	BALANCE DUE:	1300.00+

CMD: _____ MSG: *PRESS PF6 TO DISPLAY SCHEDULED DATE

Date: 9/4/ 2 Time: 04:48:45 PM

INSPECTOR'S ROUTE SHEET

NAME: Mike Davis
~~Patricia Jones-Heyla~~

TIME RECEIVED _____

DATE: 9/30/03
~~7/9~~

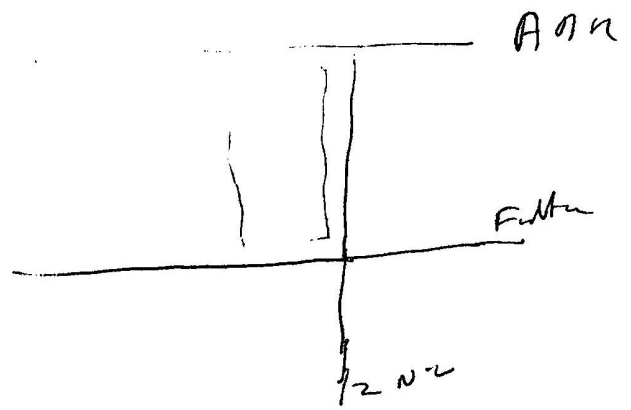
BADGE # A039

TIME DEPARTED _____

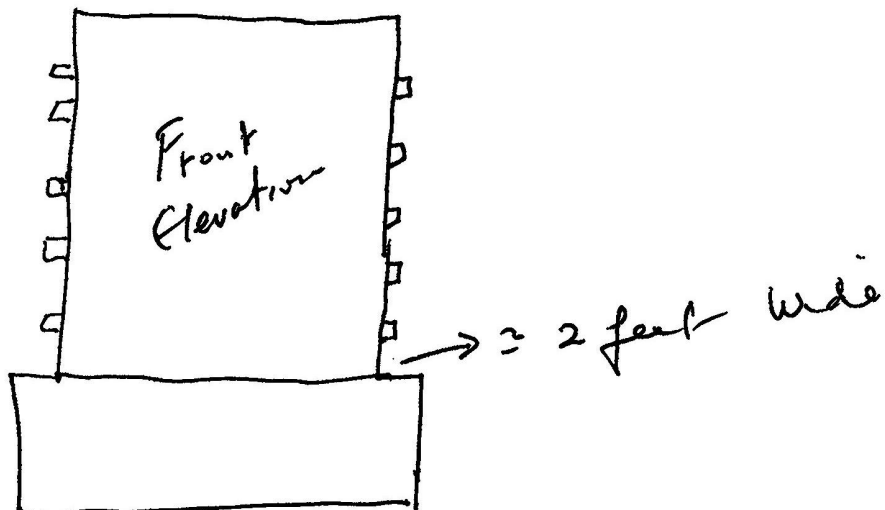
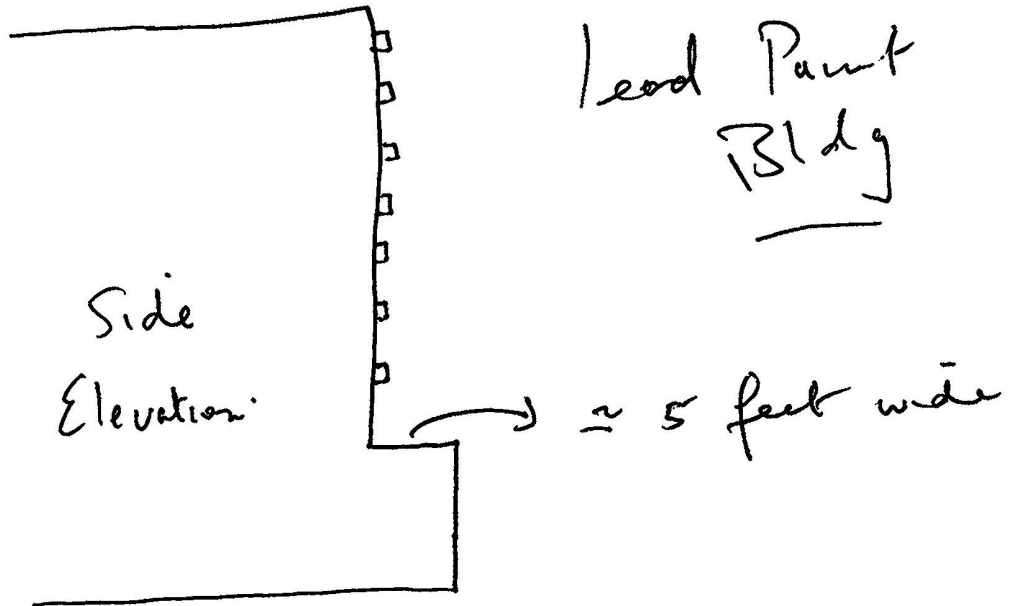
CAR # _____

NO	PREMISE	BORO	BASIS OF INSPECTION	CONTRACTOR	PROJECT SIZE	START DATE	FLOOR	RESULT CODE	REINSPECT (Y/N) DATE
1.	1221 SIXTH AVE	M	103245659	ABAT INTER	28,400 ft ²	7/29	44		
2.	2301 BWAY	M	Ten 1556M No	PAR ENV	210 LF	9/30	Bsmf		
3.	136 MADISON AVE	M	Ten 1575M No	PAL ENV	9,954/820	9/27	1ST MRZ		
4.									
5.									
6.									
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10.									
11.									
12.									
13.									
14.									

BORO CODE: 1 - MANHATTAN 2 - BRONX 3 - BROOKLYN 4 - QUEENS 5 - STATEN ISLAND



8? Nassau St $\approx$ 10 floors



BLOCK	LOT	ADDRESS	Exterior Surveyed	CleanUp Required	Area
		9 BATTERY PLACE	05/28/02	Roof	3
15	7501	17 BATTERY PLACE	08/30/02	Facade	3
27	27	65 BEAVER STREET	02/15/02	S25	3
23	50	20 BROAD STREET	02/17/02	R/F/S/O	3
25	10	41 BROAD STREET	02/17/02	R/F/O	3
25	7	45 BROAD STREET	08/30/02	Roof	3
24	36	50 BROAD STREET	02/22/02	R/F	3
76	9	15 CLIFF STREET	05/24/02	N/A	3
53	41	94 GREENWICH STREET	08/31/02	Roof	3
53	39	96 GREENWICH STREET	08/31/02	Roof	3
53	40	94.5 GREENWICH STREET	08/31/02	Roof	3
52	8	133 GREENWICH STREET	08/31/02	Roof	3
52	8	133 GREENWICH STREET	08/31/02	Roof	3
52	22	141 GREENWICH STREET	01/25/02	R/F	3
64	8	55 LIBERTY STREET	04/30/02	Facade	3
52	21	120 LIBERTY STREET	06/23/02	Facade	3
42	31	80 MAIDEN LANE	03/23/02	Facade	3
68	18	95 MAIDEN LANE	08/28/02	Facade	3
64	4	55 NASSAU STREET	08/31/02	Roof	3
16	80	333 RECTOR PLACE	09/24/02	Roof	3
29	49	21 SOUTH WILLIAM STREET	04/19/02	R/F	3
46	9	14 WALL STREET	08/30/02	R/S	3
17	29	90 WASHINGTON STREET	02/27/02	Facade	3
40	16	52 WILLIAM STREET	08/15/02	R/S5	3
41	24	62 WILLIAM STREET	08/30/02	R/F	3

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			Surveyed	Required		
		9 BATTERY PLACE	05/28/02	Roof	3	No
15	7501	17 BATTERY PLACE	08/30/02	Facade	3	Yes
27	27	65 BEAVER STREET	02/15/02	S25	3	LEGAL
23	50	20 BROAD STREET	02/17/02	R/F/S/O	3	Yes
25	10	41 BROAD STREET	02/17/02	R/F/O	3	Yes
25	7	45 BROAD STREET	08/30/02	Roof	3	
24	36	50 BROAD STREET	02/22/02	R/F	3	Yes
76	9	15 CLIFF STREET	05/24/02	N/A	3	Yes
53	41	94 GREENWICH STREET	08/31/02	Roof	3	Yes
53	39	96 GREENWICH STREET	08/31/02	Roof	3	
53	40	94.5 GREENWICH STREET	08/31/02	Roof	3	
52	8	133 GREENWICH STREET	08/31/02	Roof	3	
52	8	133 GREENWICH STREET	08/31/02	Roof	3	
52	22	141 GREENWICH STREET	01/25/02	R/F	3	
64	8	55 LIBERTY STREET	04/30/02	Facade	3	Yes
52	21	120 LIBERTY STREET	06/23/02	Facade	3	Yes
42	31	80 MAIDEN LANE	03/23/02	Facade	3	Yes
68	18	95 MAIDEN LANE	08/28/02	Facade	3	Yes
64	4	55 NASSAU STREET	08/31/02	Roof	3	Yes
16	80	333 RECTOR PLACE	09/24/02	Roof	3	Yes
29	49	21 SOUTH WILLIAM STREET	04/19/02	R/F	3	
46	9	14 WALL STREET	08/30/02	R/S	3	
17	29	90 WASHINGTON STREET	02/27/02	Facade	3	
40	16	52 WILLIAM STREET	08/15/02	R/S5	3	Yes
41	24	62 WILLIAM STREET	08/30/02	R/F	3	Yes

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