

Building	Valid	BIN	Entry Date	Floors	# of Units	QUAD	Confd	AHS Impacted	IndHVAC	Eval.	Ini.	# SupSys
10 Hubert Street	Y	1002806	16-AUG-2002	5	5A	Y			N	No		0
100 Hudson Street	Y	1002012	12/9/2002	10	38A	Y			N	No		0
100 Reade St	Y	1083078	11-SEP-2002		21A	N			N			0
105 Reade Street	Y	1001588	9/12/2002	6	6A	Y			N	No		0
108 Franklin Street	Y	1001982	24-JUN-2002	3	6A	N		No	N	Yes		0
11 Jay Street	Y	1066433	26-JUN-2002	5	5A	N			N	Yes		0
11 Lisenard Street	Y	1002722	08-JUL-2002		A	Y			N	No		0
112 Hudson Street	Y	1002136	26-JUN-2002	6	6A	N			N	Yes		0
114 Franklin Street	Y	1001984		5	5A	Y			N	No		0
129 Duane Street	Y	1001605	02-OCT-2002	4	9A	Y			Y	Yes		1
130 Watts Street	Y	1080179	19-JUN-2002		12A	N			N			0
13-17 Laight Street	Y	1002735	18-SEP-2002		8A	Y			N	No		0
132 Duane Street	Y	1075670	12/11/2002	5	5A	Y			N	No		0
134-140 Duane Street	Y	1075669	24-SEP-2002	5	10A	N			N	Yes		0
135 Hudson Street	Y	1002804	01-OCT-2002		12A	N			N			0
135 Watts Street	Y	1001364	12/28/2002	6	6A	Y						2
137-141 Duane Street	Y	1001607	04-OCT-2002	5	30A	Y			N	No		0
137-43 Reade Street	Y	1084396	17-JUN-2002		14A	Y			N	No		0
138 Duane Street	Y	1084851	09-SEP-2002		A	no access						
14-22 Leonard Street	Y	1001998	17-JUN-2002	8	32A	Y			Y	No		8
150 Franklin Street	Y	1002130	28-JUN-2002	7	8A	Y			N	No		0
156 Franklin Street	Y	1002132	30-AUG-2002	7	8A	Y			N	No		0
16 Jay Street	Y	1079179	09-JUL-2002		7A	Y			N	No		2
169 Hudson Street	Y	1002844	11-JUL-2002		14A	Y			N	No		1
17 White Street	Y	1001990	26-SEP-2002		13A	Y		No	N	Yes		0
174 Duane Street	Y	1001527	10-SEP-2002	4	3A	Y			N	No		1
177-179 Duane Street	Y	1077430	26-SEP-2002	6	10A	Y			Y	No		2
178-180 Franklin Street	Y	1002110	25-JUN-2002	6	6A	N			Y			0
18-20 Desbrosses Street	Y	1002929	25-JUL-2002		36A	Y		No	N	Yes		1
19 Vestry Street	Y	1002849	02-OCT-2002		5A	Y		No	N	Yes		0
20-22 Desbrosses Street	Y	1002929	12-JUL-2002		38A	Y			N	No		0
249 Church Street	Y	1001911	09-JUL-2002	5	5A	N			N			0
25 Leonard Street	Y	1002006	28-SEP-2002	6	6A	Y			N	No		0
253 Church Street	Y	1001893	10-SEP-2002	6	6A	N			N			0
257 Church Street	Y	1001894	25-SEP-2002		4A	no access						
260 West Broadway	Y	1002740	17-JUN-2002	11	50A	Y		No	N	Yes		0
27 North Moore St	Y	1002167	11/21/2002		62A	Y			Y	No		0
275 Church Street	Y	1001926	25-SEP-2002	4	1A	N			Y			0
287 Broadway Street	Y	1001632	10-SEP-2002		6A	no access						
295 Church Street	Y	1002208	25-SEP-2002	5	2A	N			N	Yes		0
310 Greenwich St	Y	1083157	01-OCT-2002	39	420A	Y		No	N	Yes		6
34-36 North Moore Str	Y	1002143	26-SEP-2002		14A	N			N			0
345 Greenwich Street	Y	1002030	25-JUN-2002		12A	Y			Y	No		0
349 Broadway Street	Y	1001910	4-Nov-02		13A	Y			N	No		6
355 Greenwich Street	Y	1002033	26-SEP-2002		6A	N			N			0
360 -362 Broadway	Y	1001841	10-SEP-2002	6	8A	N			N			0
361 Greenwich Street	Y	1084857	26-SEP-2002	4	4A	Y			N	No		0
363 Greenwich Street	Y	1002095	26-SEP-2002	9	9A	N						0
366 Broadway	Y	1001862	29-Oct-02	12	37A	Y			N	No		0
395 Broadway	Y	1002221	18-SEP-2002	13	65A	Y		No	N	Yes		0
399 Washington Street	Y	1002817	25-JUN-2002	4	5A	Y			Y	No		1
40 Harrison Street	Y	1083235	27-JUN-2002	39	420A	Y		No	N	Yes		6
42 Hudson Street	Y	1001573	30-SEP-2002	6	6A	N			Y			0
47 Vestry Street	Y	1002838	18-SEP-2002		10A	no access						
47 Walker Street	Y	1075737	29-SEP-2002		8A	no access						
472 Greenwich Street	Y	1010335	12/19/2002	7	7A	Y						1
5 White Street	Y	1001988	15-JUN-2002		12A	Y			N	No		2
528 Canal Street	Y	1010326	07-OCT-2002	4	3A	N			N			0
55 Hudson Street	Y	1001544	21-JUL-2002	10	37A	Y			N	No		0

SupSysCld#	ExSys#	ExSysCld#	RptComp	Comments
	1	1		Had a clean and test already, does not want HVAC services
	4			
	0			
	2			
	6	6 Yes		HVAC-finalized
	0			wants common spaces cleaned: No HVAC,Exhaust, or AHS
	1			
	0			wants common spaces cleaned: No HVAC,Exhaust, or AHS
	6			
1	6	6 Yes		HVAC-Finalized
	0			Physical location maps to 468 Greenwich St.
	4			
	1			
	0			need common space cleaning only
	0			
	1			
	6			
	2			
	10			
	3			
	4			
	3			
	20			14-passive;6 mushrooms; 1 large AC system on roof for central air
	4	4 Yes		HVAC-Finalized
	3			
	6			
	0			
1	14	14 Yes		HVAC-Finalized
	6	6 Yes		HVACFinalized
	14			
	0			
	0			(6) AC condensers only
	0			
	1	1 Yes		HVAC-Finalized
	20			Elevator shaft vent on roof top
	0			
0	0	0		common spaces already done-does not want anything else done
6	12	12 Yes		HVAC-finalized
	0			
	6			
	1			
	0			
	0			
	1	1 Yes		does not HVAC/exhaust evaluation-just common sapce cleaning, which was doi
	0	Yes		does not HVAC/exhaust evaluation-just common sapce cleaning, which was doi
	2			
	5	5 Yes		HVAC-Finalized
	4			1-AC system for 4th floor on roof top
6	12	12 Yes		HVAC-finalized
	0			
	1			1 exhaust is a drier vent
	2			2-AC system on roof top
	0			
	1			

Building	Valid	BIN	Entry Date	Floors	# of Units	QUAD	Conf'd	AHS Impacted	IndHVAC Eval.	Ini. #	SupSys #
55 North Moore	Y	1002120	14-NOV-2002		8 A			no access			
62 Beach Street/ Fisch Y	Y	1002124	18-SEP-2002	6	35 A	Y		No	N	Yes	0
65 North Moore Street Y	Y	1066457	26-JUN-2002		10 A	Y		No	Y	Yes	1
67 Vestry	Y	1002831	11/22/02	9	12 A	Y			N	No	0
75 Hudson Street	Y	1002021	17-SEP-2002	5	5 A	Y			N	No	0
77 Franklin Street	Y	1001902	25-SEP-2002	4	2 A	Y			N	No	1
80 North Moore	Y	1083705		39	420 A	Y		No	N	Yes	6
84 Thomas Street	Y	1077431	08-JUL-2002	5	5 A	Y			Y	No	0
95 Reade Street or 11 Y	Y	1066410	07-OCT-2002		8 A	N			Y		0
96 Baxter Street	Y	1084583	10-JUL-2002	13	88 A	Y		No	N	Yes	0
99 Reade Street	Y	1001589	27-JUN-2002		20 A	Y			Y	No	0
100 Chambers Street Y	Y	1001466	25-SEP-2002	5	4 B	Y			Y	No	0
105 Duane Street	Y	1001650	18-JUN-2002	50	400 B	Y			Y	Yes	4
106 Duane Street	Y	1001646	29-SEP-2002	5	4 B	Y			Y	No	0
106 Greenwich Street Y	Y	1001053	10-SEP-2002	6	16 B	Y			Y	No	1
110 Chambers Street Y	Y	1001486	7-Nov-02	5	4 B	N			N		0
118 Chambers Street Y	Y	1001484	25-JUN-2002	5	5 B	Y			Y	No	6
130 Water Street	Y	1000884	16-SEP-2002	12	120 B	Y			Y	No	2
153 Chambers Street Y	Y	1001503	08-JUL-2002	5	3 B	N			N		0
18 Warren Street	Y	1077807	24-SEP-2002	5	5 B	Y			N	No	0
183 Broadway	Y	1001074	25-SEP-2002	5	4 B	Y			Y	No	4
26 Beaver Street	Y	1085816	17-JUL-2002	19	19 B	Y			Y	No	1
261 Broadway, 10E Y	Y	1001473	12/3/2002	12	65 B	Y			N	No	0
275 Greenwich St	Y	1081076	24-JUN-2002	11	128 B	Y			Y	No	3
295 Greenwich St	Y	1066187	24-JUN-2002	11	139 B	Y			Y	No	3
38-44 Warren Street Y	Y	1079156	29-AUG-2002	8	24 B	Y			Y	No	1
400 Chambers Street Y	Y	1085774	26-SEP-2002	20	396 B	Y			Y	No	13
41 Monroe Street	Y	1003299	5-Nov-02	5	10 B	Y			N	No	1
41 Warren Street	Y	1001443	26-JUN-2002	7	6 B	Y			Y	No	6
44 Trinity Place	Y	1000798		7	6 B	Y			Y	No	0
45 Wall Street	Y	1000826	16-SEP-2002	28	435 B	Y			Y	Yes	30
50 Pine Street	Y	1001011	18-SEP-2002	12	12 B	Y			Y	No	0
50 Warren Street	Y	1001476	01-OCT-2002	4	4 B	Y			Y	No	1
55 Liberty St	Y	1001084	05-JUL-2002	32	76 B	Y			Y	No	0
57 Warren Street	Y	1077241	21-AUG-2002	8	7 B	Y			Y	No	0
6 Murray Street	Y	1001407	24-JUN-2002	7	7 B	Y			Y	No	0
60 Warren Street	Y	1001480	11-JUL-2002	6	5 B	N			Y		0
71 Murray Street	Y	1001421	03-JUL-2002	12	12 B	N					0
77 Warren Street	Y	1001430	9/10/2002	5	4 B	Y			Y	No	0
90 W Broadway	Y	1001429	25-JUN-2002	14	14 B	Y			Y	No	0
92 Chambers Street	Y	1001469	20-SEP-2002	5	4 B	N			N		0
10 Catherine Slip	Y	1077411		17	161 C	Y			Y	No	0
100 Beekman Street	Y	1083349	10-SEP-2002	27	349 C	Y		No	Y	Yes	3
117 Beekman Street	Y	1001292	17-JUL-2002	7	28 C	Y			Y	No	0
12 John Street	Y	1001103	07-OCT-2002	12	18 C	Y		No	Y	Yes	0
122 Nassau Street	Y	1001276	10-SEP-2002	4	3 C	N			Y		0
15 Saint James Place Y	Y	1077418		17	161 C	Y			Y	No	0
165,185, and 215 Par Y	Y	1077407	19-JUN-2002	21	420 C	Y		No	Y	Yes	3
170 John Street	Y	1001143	03-JUL-2002	5	14 C	Y		No	Y	Yes	3
170 Park Row	Y	1077439	20-AUG-2002	25	120 C	Y		Yes	Y	Yes	3
176 Broadway	Y	1001100	02-OCT-2002	13	74 C	Y		Yes	N	Yes	2
180 Park Row	Y	1077438	20-AUG-2002	25	120 C	Y		No	Y	Yes	1
180 South Street	Y	1001589	01-OCT-2002	17	161 C	Y			Y	No	0
182 South Street	Y	1077430		17	161 C	Y			Y	No	0
20 Catherine Slip	Y	1077410		17	161 C	Y			Y	No	0
20 Madison Street	Y	1077417	01-OCT-2002	17	161 C	Y			Y	No	0
211 Front Street	Y	1001334	23-AUG-2002	5	5 C	Y			N	No	0
22 Catherine Street	Y	1003378	28-Oct-02	7	7 C	Y			Y	No	0
257 Water Street	Y	1001381	10-JUL-2002	6	22 C	Y		Yes	Y	Yes	1

SupSysCld#	ExSys #	ExSysCld#	RptComp	Comments
1	4	4	Yes	HVAC-Finalized
	1	1	Yes	HVAC- Finalized
	2			
	1			
	9			
	12	12	Yes	HVAC-finalized
	9			
	0			
	20	20	Yes	HVAC-Finalized
	7			
	2			5 floors- 1apt/floor
	43		No	bldg has 752 registers,52 floors, 43 roof fans
	1			2 of 4 apts being renovated. Shouldn't start common area cleaning until comple
	0			
	0			individual boilers and window A/C units
	6			6 central A/C units on roof serve individual apts
	17			roof cleaned by DEP
	0			Boiler supplies steam heat to units
	1			individual window A/C units, already cleaned
	4			4 central A/C units on roof serve individual apts. also 4 dryer vents on roof
	4			already cleaned
	6			wants whole bldg tested and HVAC evaluation first.
	27			
	25			
	12			bldg was in construction during 9/11/01, so hvacs & carpet post 9/11, need acc
	8			Owner/Manager
	0			very dirty, non-WTC related
	3			6 central A/c units on roof serve individual apts.
	2			
25	20		No	preliminary report states 5 supply systems impacted
	1			machine space on roof where exhaust system vents to is impacted w/ WTC dus
	3			Roof- 4 central A/C units, 1 supply system for 4th/5th FI hallways, 120 Chamber
	4			3 large units on roof, 3 apts have central A/C units
	2			Bathroom and Kitchen have exhaust vents to roof, already cleaned
	7			
	0			owner not committed to program, may back out
	0			already cleaned
	10			4 central A/C units on roof, elev shaft needs to be looked at
	4			HVAC system extensively cleaned by management and tenants insurance co.
	0			
3	13			not quad D
	25	25	Yes	
	7			verbal
	1	1	Yes	
	0			visual count - just a stairwell
3	13			visual count
	15	15	Yes	
	11	11	Yes	
	12	12	Yes	
	14	6	Yes	
1	13	13	Yes	
	13			visual count
	13			visual count
	13			visual count
	13			visual count
1	2			verbal
	1			visual count
	12	4	Yes	Official address 23 Peck Slip

Building	Valid	BIN	Entry Date	Floors	# of Units	QUAD	Conf'd	AHS Impacted	IndHVAC	Eval.	Inl. #	SupSys
265 Water Street	Y	1001382	12/27/2002	8	8 C		new req.		Y	No		
275 Water Street	Y	1001385	26-JUL-2002	8	6 C	Y		No	Y	Yes		0
299 Pearl Street	Y	1083356	10-SEP-2002	7	66 C	Y		No	Y	Yes		3
324 Pearl Street	Y	1001364	4-Nov-02	5	49 C	Y			Y	No		0
33 Gold street	Y	1077403	13-SEP-2002	7	187 C	Y		Yes	Y	Yes		0
330 Pearl Street	Y	1001365	09-SEP-2002	5	10 C	Y		Yes	Y	Yes		0
333 Pearl Street	Y	1002817	22-JUN-2002	27	346 C	Y		No	Y	Yes		2
372 Pearl	Y	1077415		17	161 C	Y			Y	No		0
388 Pearl Street	Y	1077416		17	161 C	Y			Y	No		0
40 Madison	Y	1077419		17	161 C	Y			Y	No		0
46 Ann Street	Y	1001265	37566	3	3 C	Y			Y	No		0
46 Madison	Y	1077420		17	161 C	Y			Y	No		0
49 Fulton Street	Y	1001290	06-NOV-2002	20	275 C	Y		Yes	Y	Yes		9
54 Catherine Street	Y	1077439	01-OCT-2002	17	161 C	Y			Y	No		0
55 Ann Street	Y	1001271	03-SEP-2002	3	3 C	N			Y	BQILE		0
59 Saint James Place	Y	1081971	16-OCT-2002	4	4 C	Y		No	Y	Yes		0
61 Saint James Place	Y	1081973	16-OCT-2002	4	35 C	Y		No	Y	Yes		0
66 Frankfort Street	Y	1083350	10-SEP-2002	7	55 C	Y		Yes	Y	Yes		2
69 Gold Street	Y	1001288	10-OCT-2002	17	90 C	Y		No	Y	Yes		3
7 Dutch Street	Y	1001198	7-Nov-02	5	4 C	Y		No	Y	Yes		0
7 Oliver street	Y	1081971	16-OCT-2002	4	4 C	Y		No	Y	Yes		1
7 Saint James Place	Y	1077414		17	161 C	Y			Y	No		0
75-81 Nassau Street	Y	1078967	10-SEP-2002	6	41 C	Y		Yes	Y	Yes		0
77 Fulton Street	Y	1083353		27	337 C	Y		No	Y	Yes		4
80 Beekman Street	Y	1083347	10-SEP-2002	7	55 C	Y		Yes	Y	Yes		2
80 Gold Street	Y	1083354	10-SEP-2002	7	40 C	Y		No	Y	Yes		3
9 Oliver Street	Y	1003368	20-AUG-2002	4	4 C	Y		No	Y	Yes		1
90 Beekman Street, N	Y	1083348	19-JUN-2002	7	63 C	Y		Yes	Y	Yes		3
90 Gold Street	Y	1083355	10-SEP-2002	27	340 C	Y		Yes	Y	Yes		3
90 Nassau	Y	1001205	10-SEP-2002	8	7 C	Y		No	Y	Yes		1
2 South End Avenue	Y	1082813	10-OCT-2002	9	162 D	Y		Yes	yes	Yes		6
200 Rector Place	Y	1065475	19-SEP-2002	46	548 D	Y			yes	No		11
21 South End Avenue	Y	1075698	22-JUL-2002	8	182 D	Y			yes	No		4
225 Rector Place	Y	1000053	26-SEP-2002	24	305 D	Y		Yes	yes	Yes		6
250 South End Avenue	Y	1065089	11/14/2002	19	107 D	Y		Yes	yes	Yes		5
280 Rector Place	Y	1065199	22-JUL-2002	9	122 D	Y		Yes	yes	Yes		2
300 Albany Street	Y	1000436	27-SEP-2002	9	108 D	Y		Yes	yes	Yes		7
300 Rector Place	Y	1065321	11-SEP-2002	9	154 D	Y			yes	No		5
345 South End Avenue	Y	1083378	02-OCT-2002	7	66 D	Y		Yes	yes	Yes		1
350 Albany St	Y	1000301	11-SEP-2002	15	138 D	Y			yes	No		4
355 South End Avenue	Y	1083373	02-OCT-2002	35	457 D	Y		Yes	yes	Yes		6
365 South End Avenue	Y	1083374	02-OCT-2002	7	60 D	Y		Yes	yes	Yes		2
375 South End Avenue	Y	1083375	02-OCT-2002	35	585 D	Y		Yes	yes	Yes		4
377 Rector Place	Y	1000061	19-SEP-2002	28	239 D	Y		No	yes	Yes		6
380 Rector Place	Y	1000544	19-SEP-2002	24	248 D	Y		Yes	yes	Yes		8
385 South End Avenue	Y	1083376	02-OCT-2002	7	83 D	Y		Yes	yes	Yes		2
395 South End Avenue	Y	1083377	02-OCT-2002	35	480 D	Y		Yes	yes	Yes		9
50 Battery Place	Y	1085938	20-JUN-2002	9	209 D	Y		No	yes	Yes		7
99 Battery Place	Y	1080815	19-SEP-2002	28	296 D	Y		No	yes	Yes		10

SupSysCld# ExSys#ExSysClr RptComp Comments

SupSysCld#	ExSys#	ExSysClr	RptComp	Comments
	1	1	Yes	
3	15	15	Yes	
	18			verbal
	39	31	No	
	7	2	Yes	
2	24	24	Yes	
	13			visual count
	13			visual count
	13			visual count
	8			visual count - this is check record from OEI database
	13			visual count
9	31	28	No	
	13			visual count
	0			visual count
	1	1	Yes	
	1	1	Yes	
2	16	15	Yes	
3	11	11	Yes	
	5	5	Yes	
1	2	2	Yes	
	13			visual count
	17	8	Yes	
4	25	25	Yes	
2	21	20	Yes	
3	17	17	Yes	
1	1	1	Yes	
2	18	16	Yes	
3	23	22	Yes	
1	0		Yes	
5	44	37		Preliminary Report
	49			No HVAC inspection yet - EW
	26			No HVAC inspection yet, 16 wall units in hallways for HVAC - EW
6	32	0	Yes	Final Report
4	13	6		Preliminary Report
1	24	0	Yes	Final Report
4	19	2		Preliminary Report
	30			No HVAC inspection yet - MS
0	39	0	Yes	Final Report
	18			No HVAC inspection yet - MS
6	29	26	Yes	Final Report
0	26	0	Yes	Final Report
4	45	42	Yes	Final Report
6	23	23		Preliminary Report
6	12	11		Preliminary Report
0	42	0	Yes	Final Report
5	27	26	Yes	Final Report
7	39	39	Yes	Final Report
10	19	19	Yes	Final Report