



**Gilsenan, Michael**

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**From:** Smyth, Virginia  
**Sent:** Tuesday, September 03, 2002 11:10 AM  
**To:** 'LBlatchford@CityHall.nyc.gov'  
**Cc:** Gilsenan, Michael  
**Subject:** EPA Data

As per your conversation with Mike Gilsenan, the following is the link to the EPA website with the count data for the Indoor Dust Cleaning Program.

[https://nyrpub.epa.gov/nyria\\_prv/check\\_count\\_expanded](https://nyrpub.epa.gov/nyria_prv/check_count_expanded)

**Gilsenan, Michael**

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**From:** Hoffer, Mark  
**Sent:** Tuesday, September 03, 2002 5:09 PM  
**To:** Avaltroni, Robert; Gilsenan, Michael; Smyth, Virginia  
**Subject:** WTC Contract Addendum

Here is the suggested Addendum. I haven't run it by EPA yet, but it can be used as a talking piece with the contractors. I'll obviously try to keep EPA from changing anything.



addendum.wpd

## ADDENDUM No. \_\_\_\_

ADDENDUM TO CONTRACT NO. \_\_\_\_\_, dated \_\_\_\_\_, by and between The City of New York (the "City"), acting by and through the New York City Department of Environmental Protection ("DEP") and \_\_\_\_\_ ("Contractor").

## Supply and Service Agreement

## 1. Article 6.5: ADD a new Paragraph C, as follows:

C. The Contractor shall be obligated to pay, satisfy and discharge any claims for theft, disappearance or destruction of personal property made by the owners of buildings where work is being performed by the Contractor, and/or by the owners/occupants of apartments where work is being performed by the Contractor, to the extent such claims are not otherwise covered in full by the proceeds of insurance maintained by the Contractor with respect to the performance of work hereunder.

As security for the faithful performance by the Contractor of the foregoing obligation, DEP is hereby authorized, in addition to the ten percent (10%) retainage referred to in Paragraph B above, to deduct and retain a further five percent (5%) of the value of all work certified for payment in each partial payment voucher, up to an aggregate total of \$100,000. All monies deducted and retained by DEP pursuant to this Paragraph C may be applied by DEP, in its sole and absolute discretion, to pay, satisfy and discharge any such claims, if such claims are not otherwise paid, satisfied or discharged by the Contractor within 30 days after demand by DEP. If at any time, because of payments made by DEP out of such monies for such purpose, a total of less than \$100,000 is available to pay, satisfy or discharge such claims, DEP is hereby authorized to resume deducting and retaining a further five percent (5%) of the value of all work certified for payment in each partial payment voucher, the intent being that a fund of \$100,000 shall always be available to DEP as security for the faithful performance by the Contractor of such obligation.

DEP is authorized to continue using any monies deducted and retained pursuant to this Paragraph C to pay, satisfy and discharge such claims for a period of six (6) months after completion of all work hereunder. Upon the expiration of six (6) months after completion of all work under the Contract, DEP shall refund any remaining portion of the monies deducted and retained pursuant to this Paragraph C to the Contractor.

## 2. ADD a new Article 26, as follows:

Article 26, Waiver of Right to Assert Mechanic's Liens.

In consideration of the mutual covenants and agreements contained in the Contract, the Contractor agrees as follows:

The Contractor agrees to look solely to DEP for payment of all sums due and owing to it for work performed hereunder, and the Contractor hereby waives and relinquishes any right to assert a mechanic's lien or other lien against any real property where work is being performed hereunder to secure or collect payment of such sums, including any buildings or apartments where such work is being performed.

The Contractor agrees to insert a similar provision in any subcontract for labor, equipment, or materials entered into by the Contractor for purposes of performing work hereunder, requiring the subcontractor or supplier to look solely to the Contractor for payment of any sums due to the subcontractor or supplier, and to relinquish any right to assert a mechanic's lien or other lien against any such real property to secure or collect payment of such sums.

AGREED TO AND ACCEPTED:

[Name of Contractor]

By \_\_\_\_\_

Title:

Date: \_\_\_\_\_

addendum.wpd

**Gilsenan, Michael**

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**From:** Smyth, Virginia  
**Sent:** Monday, September 09, 2002 12:09 PM  
**To:** Schiano, Frank; Pecunies, Russ  
**Cc:** Gilsenan, Michael  
**Subject:** Indoor Dust Addendum

The following three contractors all have concerns regarding the addendum we sent out for the indoor dust cleaning contracts:

Atkin Cole - Cole Consulting (914) 345-6000  
Cliff Burns - Warren & Panzer (212) 922-0077  
Richard Zaroff - Attorney for Trio Asbestos - (212) 867-4411

**Gilsenan, Michael**

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**From:** Smyth, Virginia  
**Sent:** Monday, September 09, 2002 1:58 PM  
**To:** Gilsenan, Michael; Radhakrishnan, Krish  
**Subject:** FW: Post Meeting Contract Issues

FYI and the fun begins...

-----Original Message-----

From: Moyik.Cathy@epamail.epa.gov [mailto:Moyik.Cathy@epamail.epa.gov]  
 Sent: Monday, September 09, 2002 12:31 PM  
 To: Smyth, Virginia  
 Cc: Basso.Ray@epamail.epa.gov  
 Subject: Post Meeting Contract Issues

Virginia,

Below is are issues and concerns that the contractors brought to our attention during our meetings with them last week. Could you please take a look and get back to us. We would like to set up a call to go over them with you. Thanks!

- 1) The contractors wanted hold harmless agreements if a resident forgets to take valuables from the apt or make it mandatory that residents must be present during work.
- 2) The access agreement for whole buildings does not include protection of valuables language and should since there are valuable item in some upscale lobbies.
- 3) Can the monitoring contractor bill separately for pre-inspection and then cleaning oversight and sampling
- 4) For the purpose of billing are they considered "on-site" when they enter the quadrant or just in the apt ?
- 5) Can they invoice apts as a group or do they need to do it individually?
- 6) If resident is not available for their scheduled cleaning how will the cleaner get compensated for the lost time ?
- 7) Manifesting of waste as ACM : Is it by individual apt or entire building?  
 Who signs as the generator, the  
 tenant, building owner or cleaner?  
 Logistics of storage/accumulation
- 8) A Quality Assurance person is called for in the QAPP but this was never identified in the bid specs.
- 9) HVAC cleaning, one of the cleaning contractors believes the bid spec for a partial HVAC cleaning is inadequate because it does not specifically reference the cleaning of return ducts and other components of the system that may require cleaning under the partial cleaning scenario.

**Gilsenan, Michael**

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**From:** Radhakrishnan, Krish  
**Sent:** Tuesday, September 10, 2002 4:20 PM  
**To:** Gilsenan, Michael  
**Subject:** FW: Revised Access Agreements in accordance with FEMA's comments

FYI

-----Original Message-----

**From:** Schiano, Frank  
**Sent:** Thursday, August 15, 2002 10:42 AM  
**To:** Avaltroni, Robert; Gilsenan, Michael; Radhakrishnan, Krish  
**Cc:** Hoffer, Mark; Pecunies, Russ  
**Subject:** FW: Revised Access Agreements in accordance with FEMA's comments

Here is another final final which I just received from EPA.

-----Original Message-----

**From:** Mannino, Carmen  
**Sent:** August 15, 2002 10:36  
**To:** Schiano, Frank  
**Subject:** FW: Revised Access Agreements in accordance with FEMA's comments



wtcaccessdust16.d  
 oc



wtcaccess-building6  
 .doc

-----Original Message-----

**From:** [Kolenberg.Beverly@epamail.epa.gov](mailto:Kolenberg.Beverly@epamail.epa.gov)  
[\[mailto:Kolenberg.Beverly@epamail.epa.gov\]](mailto:Kolenberg.Beverly@epamail.epa.gov) <[mailto:\[mailto:Kolenberg.Beverly@epamail.epa.gov\]](mailto:Kolenberg.Beverly@epamail.epa.gov)>  
**Sent:** Thursday, August 15, 2002 9:59 AM  
**To:** Mannino, Carmen  
**Subject:** Revised Access Agreements in accordance with FEMA's comments

Please ignore the versions that I sent late yesterday; two words were inadvertently left out. Please give these to Frank Schiano. Thank you.

(See attached file: wtcaccessdust16.doc)(See attached file: wtcaccess-building6.doc)

# **REQUEST FORM FOR WORLD TRADE CENTER INDOOR DUST CLEANING PROGRAM**

Name of Resident

Address

Apartment Number:

New York, New York \_\_\_\_\_

Telephone Numbers:

Home

Work

## **REQUEST**

I have read the fact sheet on the World Trade Center Indoor Dust Cleaning Program ("Program") and considered the information provided to me by the U.S. Environmental Protection Agency ("EPA"). Having considered the cleaning and monitoring offered, I would like to participate in the following cleaning and monitoring alternatives under the Program.

Initial one of the following:

I request dust cleaning of the residence identified above ("Residence") and monitoring after the cleaning.

OR

I request monitoring of the Residence.

Initial one of the following:

I request "modified aggressive" air sampling.

OR

I request "aggressive" air sampling.

## **AGREEMENT**

In consideration of the benefits of the Program, on behalf of myself and any other occupants of the Residence, I agree to the following:

I consent to employees, authorized representatives and contractors of the EPA and contractors of the

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New York City Department of Environmental Protection ("NYCDEP") having access to the Residence and the personal property in the Residence, for as long as necessary to conduct dust cleaning and monitoring activities. I understand that these activities are to be performed in accordance with the roles of EPA and NYCDEP under the Federal Response Plan and the authority of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. § 5121 et seq.

I agree to obtain any required permission for cleaning and monitoring activities from my building management if such permission has not been obtained by NYCDEP's monitoring contractor ("Project Monitor") prior to the commencement of work in the Residence under the Program. I also agree to inform the Project Monitor at least **one business day** prior to the scheduled work of any building rules that are applicable to the Program, including, for example, time restrictions, appropriate entrances to the building and elevator usage.

I agree to notify the Project Monitor as early as possible, but no later than **one business day**, before the scheduled date for the work in the Residence, if it is necessary to cancel the date for the cleaning and monitoring activities.

I agree to use best efforts to ensure the safety and security of fragile and valuable objects, including but not limited to jewelry, silver, fine china, decorative objects and art works located in the Residence. Such efforts will include, but not be limited to the following: Prior to the date scheduled for commencement of cleaning and monitoring, I agree to remove valuable and/or fragile objects from the Residence and/or to secure them in sealed containers for protection. I agree to identify with specificity to the Project Monitor any valuable or fragile objects that cannot be moved or secured, or that require special handling prior to the commencement of the cleaning and monitoring in order to make provision for their safety and security. Such identification shall be in writing and shall state the estimated value of all the objects listed.

I understand that the cleaning and monitoring will be performed by contractors retained by NYCDEP. I also understand that the contractors performing cleaning and monitoring activities are required to maintain insurance coverage for commercial general liability, workers compensation and environmental impairment liability related to this work, and that they are also bonded to cover loss by theft or destruction of property. The contractors are required to maintain such insurance at all times that they are conducting cleaning and monitoring activities in the Residence.

I understand that the Program activities will require access to all the interior spaces, surfaces and personal property and use of electricity and water within the Residence. Cleaning activities will be performed throughout the entire Residence, including but not limited to the living room, bedroom(s), bathroom(s), dining areas and kitchen, as well as inside closets.

I understand that the Program will employ various methods of dust removal from all surfaces, including, but not limited to, vacuuming, steam cleaning and wet wiping. The cleaning will address areas and items such as walls and wall hangings, floors and floor coverings, draperies and window treatments, furniture, windows, air conditioning/heating units and appliances. The cleaning will also address surfaces of smaller items such as lamps, books and decorative items, but will not include

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clothing.

I understand that I, or my authorized representative, may be present and observe the Scope A cleaning and monitoring activities being performed in the Residence if I choose "modified aggressive" air sampling of the Residence. I understand that if I choose "aggressive" air sampling of the Residence, I may only be present for the cleaning but not for the "aggressive" air sampling. Following "aggressive" air sampling of the Residence, I understand that neither I nor the occupants of the Residence will be allowed to return to the Residence until 48 hours after the beginning of "aggressive" air sampling. I, or my authorized representative, agree to comply with health and safety instructions for activities in the Residence under the Program.

I agree that insurance payments and/or any other compensation which I received, or will receive in the future, for activities covered by the Program at the Residence, and which I have not spent for such purposes, will be paid to the NYCDEP. Instructions for such reimbursement will be provided upon request to EPA.

#### **SAMPLING APPROACH**

I understand that if I choose "aggressive" air sampling of the Residence, an electric-powered leaf blower will be used to direct air onto all surfaces and personal property and one or more oscillating fans will be used to circulate air throughout the areas being sampled.

I understand that if I choose "modified aggressive" air sampling of the Residence, one or more oscillating fans will be used to circulate air throughout the areas being sampled.

I understand that the air will pass through a filter and be sampled. I also understand that wipe samples of surfaces may be collected and analyzed.

I understand that at the conclusion of the investigation, EPA will provide the undersigned with the results of the monitoring of the Residence. Monitoring data in EPA's data base for the Program will be made available to the public, but the identity of the participants will be kept confidential.

#### **AUTHORIZED SIGNATURE**

I certify that I am authorized to make this request on behalf of all the occupants of the Residence.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name and Title (PRINT)

# REQUEST FORM FOR WORLD TRADE CENTER INDOOR DUST CLEANING PROGRAM

Name of Authorized Building Representative

Address

New York, New York \_\_\_\_\_

Telephone Number:

## REQUEST

As authorized representative for the Building, I have read the fact sheets (*Cleaning and Testing Fact Sheet, Common Area and HVAC*) on the World Trade Center Indoor Dust Cleaning Program ("Program") and considered the information provided to me by the U.S. Environmental Protection Agency ("EPA"). Having considered the cleaning and monitoring offered, the Building would like to participate in the following cleaning and monitoring alternatives under the Program.

Initial one of the following:

I request dust cleaning of the Building identified above and monitoring after the cleaning.

OR

I request monitoring of the Building.

## AGREEMENT

I consent to employees, authorized representatives and contractors of the EPA and and contractors of the New York City Department of Environmental Protection ("NYCDEP") having access to the Building and the personal property in the Building, for as long as necessary to conduct dust cleaning and monitoring activities. I understand that these activities are to be performed in accordance with the roles of EPA and NYCDEP under the Federal Response Plan and the authority of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. § 5121 et seq.

I agree to inform the Project Monitor at the scheduling meeting of any building rules that are applicable to the Program, including, for example, time restrictions, appropriate entrances to the building, and elevator usage. I agree to notify the Project Monitor as early as possible, but no later than **three business days**, before the scheduled date for the work in the Building, if it is necessary to cancel the date for the cleaning and monitoring activities.

I understand that the cleaning and monitoring will be performed by contractors retained by NYCDEP. I also understand that the contractors performing cleaning and monitoring activities are required to maintain insurance coverage for commercial general liability, workers compensation and environmental impairment liability related to this work, and that they are also bonded to cover loss by theft or destruction of property. The contractors are required to maintain such insurance at all times that they are conducting cleaning and monitoring activities in the Building.

I understand that the Program activities will require access, among other things, to the common areas and

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heating, ventilation and air condition systems ("HVAC"), the interior spaces, storage areas, elevators, and furnishings such as carpeting and upholstered furniture in the common areas of the Building, and use of the Building's electricity and water. Cleaning activities will be performed, as necessary, throughout the entire Building and for the HVAC system.

I understand that the Program will employ various methods of dust removal from all surfaces, including, but not limited to, vacuuming, steam cleaning and wet wiping.

I understand that I, or my authorized representative, may be present and observe the Scope A cleaning and monitoring activities being performed in the Building.

I agree that insurance payments and/or any other compensation which was received for the Building, or will be received in the future, for activities covered by the Program for the Building, and which has not been spent for such purposes, will be paid to the NYCDEP. Instructions for such reimbursement will be provided upon request to EPA.

#### **SAMPLING RESULTS**

I understand that at the conclusion of the investigation, EPA will provide the undersigned with the results of the monitoring of the Building. Monitoring data in EPA's data base for the Program will be made available to the public, but the identity of the participants will be kept confidential.

#### **AUTHORIZED SIGNATURE**

I certify that I am authorized to make this request for the Building.

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Signature

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Date

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Name and Title (PRINT)

**Gilsenan, Michael**

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**From:** Theodorellys, Penny  
**Sent:** Wednesday, September 11, 2002 11:26 AM  
**To:** Radhakrishnan, Krish; Gilsenan, Michael  
**Subject:** FW: Current Building and Apartment Requests

FYI, I have not responded. Please let me know. Last time we sent the spread sheet, we got a call asking for the mapping files within hours.

-----Original Message-----

**From:** [Santella.Dennis@epamail.epa.gov](mailto:Santella.Dennis@epamail.epa.gov)  
[\[mailto:Santella.Dennis@epamail.epa.gov\]](mailto:Santella.Dennis@epamail.epa.gov) <<mailto:Santella.Dennis@epamail.epa.gov>>  
**Sent:** Wednesday, September 11, 2002 9:41 AM  
**To:** [penny@dep.nyc.gov](mailto:penny@dep.nyc.gov)  
**Cc:** [Basso.Ray@epamail.epa.gov](mailto:Basso.Ray@epamail.epa.gov); [Stephansen.Stanley@epamail.epa.gov](mailto:Stephansen.Stanley@epamail.epa.gov)  
**Subject:** Current Building and Apartment Requests



[view\\_building.html](#)



[quadb.html](#)



[quadc.html](#)



[quadd.html](#)



[quada.html](#)

(See attached file: [view\\_building.html](#))(See attached file: [quadb.html](#))(See attached file: [quadc.html](#))(See attached file: [quadd.html](#))(See attached file: [quada.html](#))

Attached are downloads out of the OEI database showing the requests received in each quadrant and the total number of whole building requests. If you open them in excel (using htm\* as the file type) rather than in a browser they can be used as databases. Can you supply an updated spreadsheet on your cleaning efforts for the contractors?

## NYC Indoor Air - Request Building Information

| Confirmation ID | Name              | Building                     | Association                        | Zip Code | Position        | Day Phone    | Evening Phone |
|-----------------|-------------------|------------------------------|------------------------------------|----------|-----------------|--------------|---------------|
| 002140654702    | Thomas Hughes     | 176 Broadway                 | 176 Broadway Owners Corporationg   | 10038    | Co-op Bd Member | 212-553-7116 | 212-732-9234  |
| 002150654755    | Matthew Hart      | 15 Park Row                  | 15 Park Row Tenants Association    | 10038    | TA Bd Member    | 212-449-1689 |               |
| 002150654770    | Peter Plagens     | 5 White Street               |                                    | 10013    | Other           | 212/925-1753 | 212/925-1753  |
| 002160654780    | <b>PII</b>        |                              |                                    | 10280    | Owner           | 212-945-4157 | 212-945-4157  |
| 002170654862    | Sandra Greer      | 14-22 Leonard Street         | The Juilliard Building Condominium | 10013    | Manager         | 212 4721878  | 212 517 0     |
| 002170654865    | Sandra Greer      | 137-43 Reade Street          | 137 Reade Street Condominiums      | 10013    | Manager         | 212 472-1878 | 212 517-0859  |
| 002170654994    | Alexander Grutman | 260 West Broadway            | 260 West Broadway                  | 10013    | Other           | 212-559-5293 | 212-219-0868  |
| 002180655085    | Angela Cappetta   | 105 Duane Street             | Tribeca Tower Tenants Association  | 10007    | TA Bd Member    | 212-566-1855 |               |
| 002190655138    | Tammy Meltzer     | 395 South End Avenue         | Gateway Plaza Tenants Association  | 10280    | TA President    | 2123038511   | 2125249:      |
| 002190655193    | Brian Rafferty    | 165,185,215 and 217 Park Row | Chatham Green Inc.                 | 10038    | Manager         | 212-233-8684 |               |
| 002190655202    | Cecilia Andersen  | <b>PII</b>                   |                                    | 10280    | Owner           | 2122792300   | 21278710      |
| 002190655248    | James Conley      | 130 Watts Street             | 130 Watts Street Condominium       | 10013    | TA President    | 212-355-2255 | 212-343-1702  |

|              |                    |                                  |                                      |       |                 |                   |                          |
|--------------|--------------------|----------------------------------|--------------------------------------|-------|-----------------|-------------------|--------------------------|
| 002190655260 | Toni D'Egidio      | 90 Beekman Street, NYC 10038     | Southbridge Towers Inc               | 10038 | Manager         | 212-267-6190      | 212680-1                 |
| 002200655448 | <b>PII</b>         |                                  | 156 Chambers Street, No. 5.          | 10007 | Other           | <b>PII</b>        |                          |
| 002200655505 | Sudhir Jain        | 50 Battery Place                 | 50 Battery Place Tenants Association | 10280 | TA President    | 212-945-2106      | 212-945-2106             |
| 002210655510 | susan holzwanger   | <b>PII</b>                       |                                      | 10280 | Other           | 212 321-2946      | 212 321-2946             |
| 002220656857 | Willie Davis       | 333 Pearl Street                 | SouthBridge Tower Inc                | 10038 | Co-op Bd Member | 212-374-1762      | none                     |
| 002230658251 | Gene Lovette       | <b>PII</b>                       |                                      | IPN   | 10013           | Other             | 212962-3046 212 962-3046 |
| 002240658835 | Norma H. Martin    | 108 Franklin Street              | Ootacamund Corporation               | 10013 | Co-op Bd Member | 718-310-5607      | 212-966-9662             |
| 002240658844 | Madhu Narula       | 50 Battery Place                 | 50 Battery Place Tenants Association | 10280 | Other           | 215-496-5396      | 212-945-3285             |
| 002240659206 | Michael J. DiLeo   | 275 Greenwich St                 |                                      | 10007 | Manager         | 212-529-5688 x284 | 631-724-0430             |
| 002240659216 | Micheal J. Dileo   | 295 Greenwich St                 |                                      | 10007 | Manager         | 212-529-5688 x284 | 631-724-0430             |
| 002240659240 | Ken                | 6 murray st                      | Nevine Properties                    | 10007 | Manager         | 212 239-7380      |                          |
| 002240659524 | Lorraine Terracina | 355 South End Avenue (Bldg. 200) | Gateway Plaza Tenants Assoc          | 10280 | Owner           | 212 912-1492      |                          |
| 002250659982 | Ms Daryl R Malter  | 90 W Broadway                    | Gerken Bldg Corp                     | 10007 | Other           | 917-686-2544      | 212-732-2994             |
| 002250660115 | Judy Mortlock      | 178-180 Franklin Street          | Jed Brickner                         | 10013 | Manager         | 212-217-0544      | 212-989-8988             |
| 002250660196 | Li Ping Xie        | 118 Chambers Street              |                                      | 10007 | Manager         | 212-349-8786      | 212-349-8786             |

|              |                 |                                                                                           |                                       |       |                 |               |               |
|--------------|-----------------|-------------------------------------------------------------------------------------------|---------------------------------------|-------|-----------------|---------------|---------------|
| 002250660515 | Suzanne Barbero | 345 Greenwich Street                                                                      |                                       | 10013 | TA Bd Member    | 212-941-1499  | 212-941-1499  |
| 002250660608 | Jonathan Gazdak | 70 Battery Place - RiverWatch                                                             | 70 Battery Place Tenants Association  | 10280 | TA President    | 2123445200    | 6464148:      |
| 002250660640 | Jon Steinberg   | 399 Washington Street                                                                     | Anuradhapura Corporation              | 10013 | Co-op Bd Member | 212/226-5086  | 212/226-5086  |
| 002260661449 | Carole Ferrara  | 65 North Moore Street                                                                     | 65 North Moore Condominium            | 10013 | Manager         | 212-475-8811  | 212-475-8811  |
| 002260661454 | Carole Ferrara  | 112 Hudson Street                                                                         | 112 Hudson Street Condominium         | 10013 | Manager         | 212-475-8811  | 212-475-8811  |
| 002260661457 | Carole Ferraro  | 11 Jay Street                                                                             | 11 Jay Street Owners Corp             | 10013 | Manager         | 212-475-8811  | 212-475-8811  |
| 002260661458 | Carole Ferrara  | 41 Warren Street                                                                          | The Admiral Warren Condominium        | 10007 | Manager         | 212-475-8811  | 212-475-8811  |
| 002270662345 | Steven Salzman  | 18 Warren Street                                                                          | 18 Warren Street Condo Association    | 10007 | Other           | 212-619-2137  | 212-619-2137  |
| 002270662348 | Linda Weinstein | 99 Reade Street                                                                           | Reade Court Condominium Association   | 10013 | TA Bd Member    | 212-406-1970  | same          |
| 002270662728 | Diane Lapson    | Independence Plaza:40 Harrison, 80 N.Moore, 310 Greenwich Street and attached town houses | Independence Plaza Tenant Association | 10013 | TA Bd Member    | (212)473-5900 | (212)233 0615 |
| 002280663271 | Brian Rafferty  | 185 Park Row                                                                              |                                       | 10038 | Manager         | 212-233-8684  |               |
| 002280663337 | Linda Chu       | 150 Franklin Street                                                                       | 150 Franklin Street Co-op             | 10013 | Co-op Bd Member | 212-226-1593  | 212-226-1593  |
| 002010766437 | Paul Sans       | 70 Battery Place                                                                          | 70 Battery Place Tenants Association  | 10280 | Other           | 516-877-8670  | 212-842-0176  |

|              |                             |                       |                                      |       |                 |                   |              |
|--------------|-----------------------------|-----------------------|--------------------------------------|-------|-----------------|-------------------|--------------|
| 002030768241 | Art E. Greco                | 71 Murray Street      | Hastings Condominiums                | 10007 | Other           | 917-699-0155      | 917-699-0155 |
| 002030768263 | Monica Pienkos              | 170 Johns Street      | Shipschandlery Condo                 | 10038 | Manager         | 212-334-9005      |              |
| 002030768476 | Jerred Cook                 | 333 Rector Place      | 333 Rector Place Tenants Association | 10280 | TA President    | 212-404-8616      | 212-945-7590 |
| 002030768477 | Jerred Cook                 | 333 Rector Place      | 333 Rector Place Tenants Association | 10280 | TA President    | 212-404-8616      | 212-945-7590 |
| 002050770382 | Martin Gottlieb             | 55 Liberty St         | 55 Liberty owners Corporation        | 10005 | Co-op Bd Member | 212-556-3501      | 212-766-4024 |
| 002060771059 | Mary Faulkner               | Liberty Terrace       |                                      | 10280 | Other           | 212-945-4656      |              |
| 002080773097 | Alice Blank                 | 11 Lispenard Street   | Lisop Condo                          | 10013 | TA Bd Member    | 212-228-1484      | 212-431-7929 |
| 002080773150 | Carole Ferrara              | 65 North Moore Street | 65 North Moore Street Condos         | 10013 | Other           | 212-475-8811      | 212-475-8811 |
| 002080773182 | Todd Stone                  | 84 Thomas Street      | 84-86 Development Corporation        | 10013 | Co-op Bd Member | 732-9034          | same         |
| 002080773222 | Judy Mortlock               | 153 Chambers Street   | Eastlite Corporation                 | 10007 | Manager         | 212-217-0544      | 212-989-0988 |
| 002090774143 | Meredith J. Kane            | 16 Jay Street         | Justice John Jay Condominium         | 10013 | TA Bd Member    | 212-373-3065      | 212-274-8545 |
| 002090774158 | Jennifer Baker              | <b>PII</b>            |                                      | 10280 | Owner           | 739-3835          | 786-9547     |
| 002090774248 | Peter Murray c/o ABC Realty | 249 Church Street     | The Dynasty Condominium              | 10013 | Manager         | 212-307-0500 x236 |              |
| 002100775077 | David Goldoff               | 257 Water Street      | PeckSlip Associates                  | 10038 | Manager         | 6465239068        | same         |

|              |                             |                                |                                      |       |                 |                   |                |
|--------------|-----------------------------|--------------------------------|--------------------------------------|-------|-----------------|-------------------|----------------|
| 002100775112 | Rickie Lee                  | 96 Baxter Street               |                                      | 10013 | Manager         | 212-966-0409      | 212-966-0409   |
| 002110776033 | Peter Murray c/o ABC Realty | 60 Warren Street               | The 60 Warren Street Condominium     | 10007 | Manager         | 212-307-0500 x236 |                |
| 002110776035 | Peter Murray c/o ABC Realty | 169 Hudson Street              | 169 Hudson Street Condominium        | 10013 | Manager         | 212-307-0500 x236 |                |
| 002120777181 | Kim Uchiyama                | 20-22 Desbrosses Street        | C.True Building Corporation          | 10013 | TA Bd Member    | 917-514-8498      | 212-966-3724   |
| 002170782006 | Edward Andron               | 117 Beekman Street             | Akam Associates Inc SeaPort Condo's  | 10038 | Manager         | 2129860001 ext153 |                |
| 002170782269 | Jack Lerner                 | 26 Beaver Street               | Beaver Tower, Inc.                   | 10004 | Other           | 212-447-7000 x237 |                |
| 002170782388 | Nina L. Lavin               | 105 Duane Street               | 105 Duane Street Tenant Association  | 10007 | Other           | 212-566-2887      | 212-566-2887   |
| 002190783647 | Constantine Coutras         | <b>PII</b>                     | Hudson View West Condominium         | 10280 | Owner           | (212) 945-4914    | (212) 945-4914 |
| 002200784922 | Carla Breeze                | 105 Duane Street/Tribeca Tower | Tribeca Tower Tenant Association     | 10007 | TA Bd Member    | 917/941-7369      | 917/941-7369   |
| 002210786305 | Mary Corliss                | 55 Hudson Street               | Tribeca Owners Corporation           | 10013 | Co-op Bd Member | 212/227-0049      | 212/227-0049   |
| 002220786928 | Maria Capraro               | 280 Rector Place               | The Soundings Condominium            | 10280 | Manager         | 212-317-7755      | 212-317-7755   |
| 002220786942 | Miriam Marshall             | 117 Beekman Street             | Seaport Park Condominium Association | 10038 | Other           | 212-577-2620      | 212-577-2618   |
| 002220787092 | Maria Capraro               | 21 South End Avenue            | The Regatta Condominium              | 10280 | Manager         | 212-317-7755      | 212-317-7755   |
| 002260790778 | Lynda Davey                 | 275 Water Street               | Seaport Towers Corp                  | 10038 | Other           | 212-764-5610      | 212-732-0165   |

|               |                      |                                   |                                         |       |                 |                   |              |
|---------------|----------------------|-----------------------------------|-----------------------------------------|-------|-----------------|-------------------|--------------|
| 002290793857  | David Leis           | 105 Duane Street                  | Tribeca Tower Tenant Association        | 10007 | Other           | 212-345-8226      |              |
| 002300794708  | Deana Ahn            | 105 Duane St                      | Tribeca Tower                           | 10007 | Other           | 212.979.5359 x 31 | 212.608.1    |
| 002300795205  | Rebecca Martin       | 105 Duane Street                  | Tribeca Tower Tenant Association Member | 10007 | Co-op Bd Member | 212-227-5027      | 212-227-5027 |
| 002310795817  | Rebecca Moore        | 105 Duane Street                  | Tribeca Tower Association               | 10007 | Other           | 212-513-1729      | 212-513-1729 |
| 002250789983  | Elvis Jacquez        | 18-20 Desbrosses Street           | C.True Corporation                      | 10013 | Other           | 2123432346        | 7184184      |
| 002020897625  | Ms Kathy M Giuliano  | 105 Duane Street                  | Tribeca Tower Tenant Association        | 10007 | Other           | 917-678-4785      | 212-346-9610 |
| 002030898584  | Jo Alison Polett     | 105 Duane Street                  | 105 Duane Street Tennant Association    | 10007 | Co-op Bd Member | 646-831-5412      | 646-831-5412 |
| 0020608101433 | Douglas Deitrich     | 105 Duane Street (Tribeca Towers) | Tribeca Tower Tenant Association        | 10007 | Other           | 2128362646        | 2126087:     |
| 0020808103449 | George Tabb          | 105 Dewayne St                    |                                         | 10007 | Other           | 212-566-2705      | 212-566-2705 |
| 0020908103665 | Ranjit Arpels-Josiah | 62 Beach Street                   | Fischer Mills Condominium               | 10013 | TA Bd Member    | 212-979-9224      | 212-625-2313 |
| 0021408103737 | Ellen Ackerman       | 111 Chambers Street               | Coledover Realty Company LLC            | 10007 | Other           | 2123498561        |              |
| 0021408103738 | Ellen Ackerman       | 116 Duane Street                  | Rossack Realty LLC                      | 10007 | Other           | 2123498561        |              |
| 0021408103740 | Ellen Ackerman       | 120 Duane Street                  | Ackerman Holding Company                | 10007 | Other           | 2123498561        |              |
| 0021408103741 | Ellen Ackerman       | 103 Reade Street                  | Ackerman Realty Company LLC             | 10007 | Other           | 2123498561        |              |

|               |                     |                      |                                      |       |              |              |              |
|---------------|---------------------|----------------------|--------------------------------------|-------|--------------|--------------|--------------|
| 0021508103758 | Kipp Osborne        | 508 Canal St         |                                      | 10013 | Owner        | 212-925-3622 | 212-925-3622 |
| 0021508103773 | Barbara Minsky      | 12 John Street       | 12 John Street Tenant Association    | 10038 | TA President | 212-964-4635 | 212-964-4635 |
| 0021508103778 | Kim Graziano        | Condor Funding LLC   | 12 John Street                       | 10038 | TA Secretary | 212-414-5757 | 212-414-5757 |
| 0021608103795 | Ms Nisi A Jacobs    | Tribeca Towers       | 105 Duane Street                     | 10007 | Other        | 917-609-0884 | 212-227-0548 |
| 0021608103796 | Mr Leigh Crizoe     | Rebuth Inc           | 10 Hubert Street                     | 10013 | Manager      | 212-941-5857 | 212-941-5857 |
| 0021608103801 | Mrs Toyo Biddle     | 333 Rector Place     | 333 Rector Tenants Association       | 10280 | Other        | 212-945-3115 | 212-945-3115 |
| 0021708103811 | JoAlison Polett     | 105 Duane Street     | 105 Duane Street Tenants Association | 10007 | TA Bd Member | 646-831-5412 |              |
| 0022008103884 | James Heller        | 170 Park Row         |                                      | 10038 | Manager      | 212-634-8906 |              |
| 0022008103885 | James Heller        | 180 Park Row         | Chatham Towers Inc.                  | 10038 | Manager      | 212-634-8906 |              |
| 0022008103892 | Ms Stacey M Kamel   | 355 South End Avenue | Gateway Plaza                        | 10280 | Other        | 212-432-0766 | 212-432-0766 |
| 0022008103903 | Mrs Mae Wong        | <b>PII</b>           | Richard & Mae Wong                   | 10038 | Owner        | 212-608-1914 | 212-608-1914 |
| 0022108103933 | Mike Honigderg      | 57 Warren Street     | 57 Warren Street Association INC     | 10007 | Manager      | 212-661-1150 |              |
| 0022308104016 | Mr Wayne W Thompson | 211 Front Street     |                                      | 10038 | Manager      | 212-587-3518 | 212-587-3518 |
| 0022308104028 | Ronni Caione        | 105 Duane Street     | Tribeca Tower Tenant Association     | 10007 | Other        | 201.395.8257 | 212.346.1    |

|               |                         |                                            |                                 |       |                 |                   |              |
|---------------|-------------------------|--------------------------------------------|---------------------------------|-------|-----------------|-------------------|--------------|
| 0022708104077 | Michael and Jully Kumar | 105 Duane Street Apt 30H                   |                                 | 10007 | Other           | 212.886.4112      | 212.374.9    |
| 0022708104083 | Mrs Joanna E Hadjiyanis | 375 South End Avenue                       | Gateway Plaza                   | 10280 | Other           | 212-321-2000      | 212-321-2000 |
| 0022908104146 | Joel Breitkopf          | <b>PII</b>                                 | The Keystone Building           | 10007 | Owner           | 212-972-0055 x11  | 212-972-0055 |
| 0020909104350 | Sharon Haskell          | Main Duane Owner's Corporation             | 138 Duane Street                | 10013 | TA President    | 212-406-9534      | 212-406-9534 |
| 0020909104354 | Susannah Vickers        | 330 Pearl Street                           |                                 | 10038 | Co-op Bd Member | 212-227-2266      | 212-227-2505 |
| 0023008104163 | Jason J Buzas           | 156 Franklin Street                        | 156 Franklin Cooperative Corp   | 10013 | Co-op Bd Member | 212-925-3733      | 212-925-3733 |
| 0020309104189 | <b>PII</b>              | Tenant                                     | Tribeca tower                   | 10007 | Other           | <b>PII</b>        |              |
| 0020309104197 | <b>PII</b>              |                                            | Ships Chandlery                 | 10038 | Owner           | 212-480-1038      | 212-480-1038 |
| 0020309104203 | Mr Leonard Wadler       | 55 Ann Street                              | Keybro Enterprises              | 10038 | Manager         | 212-227-7679      | 516-791-2500 |
| 0020409104254 | <b>PII</b>              |                                            | 38 Park Row Residence Corp      | 10038 | Owner           | <b>PII</b>        |              |
| 0020709104325 | Ms Alison R Simko       | 375 South End Avenue                       | Gateway Plaza                   | 10280 | Other           | 212-912-1106      | 212-912-1106 |
| 0020909104356 | Ms Patricia Goldwater   | 413 Grand Street - 4 residential buildings | Seward Park Housing Corporation | 10002 | Manager         | 212-979-1480 x102 |              |

**Total Number of Building Request: 108**

| CONFIRMATION_ID | ENTRY_DATE  | BIN_NUM | HPD_NUM | F_NAME | M_INITIAL | L_NAME |
|-----------------|-------------|---------|---------|--------|-----------|--------|
| '002010765678'  | 01-JUL-2002 | 1000831 | 44320   |        |           |        |
| '002010765762'  | 01-JUL-2002 | 1081076 | 22282   |        |           |        |
| '002010765981'  | 01-JUL-2002 |         |         |        |           |        |
| '002010766026'  | 01-JUL-2002 | 1000798 | 22432   |        |           |        |
| '002010766043'  | 01-JUL-2002 | 1003142 | 27654   |        |           |        |
| '002010766073'  | 01-JUL-2002 |         |         |        |           |        |
| '002010766076'  | 01-JUL-2002 | 1001084 | 24343   |        |           |        |
| '002010766131'  | 01-JUL-2002 | 1077585 | 805097  |        |           |        |
| '002010766132'  | 01-JUL-2002 | 1077585 | 805093  |        |           |        |
| '002010766136'  | 01-JUL-2002 | 1077585 | 805092  |        |           |        |
| '002010766203'  | 01-JUL-2002 |         |         |        |           |        |
| '002010766222'  | 01-JUL-2002 | 1001041 | 24338   |        |           |        |
| '002010766233'  | 01-JUL-2002 |         |         |        |           |        |
| '002010766254'  | 01-JUL-2002 | 1077517 | 9442    |        |           |        |
| '002010766282'  | 01-JUL-2002 | 1001650 | 10296   |        |           |        |
| '002010766304'  | 01-JUL-2002 | 1000047 | 44211   |        |           |        |
| '002010766327'  | 01-JUL-2002 |         |         |        |           |        |
| '002010766330'  | 01-JUL-2002 |         |         |        |           |        |
| '002010766333'  | 01-JUL-2002 | 1001650 | 10296   |        |           |        |
| '002010766412'  | 01-JUL-2002 | 1000047 | 44211   |        |           |        |

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| CONFIRMATION_ID | ENTRY_DATE  | BIN_NUM | HPD_NUM | F_NAME | M_INITIAL | L_NAME |
|-----------------|-------------|---------|---------|--------|-----------|--------|
| '002010765982'  | 01-JUL-2002 | 1001290 | 21887   | PII    |           |        |
| '002010765985'  | 01-JUL-2002 | 1001288 | 6974    |        |           |        |
| '002010766036'  | 01-JUL-2002 | 1001143 | 23236   |        |           |        |
| '002010766049'  | 01-JUL-2002 |         |         |        |           |        |
| '002010766123'  | 01-JUL-2002 |         |         |        |           |        |
| '002010766148'  | 01-JUL-2002 | 1083349 | 804116  |        |           |        |
| '002010766164'  | 01-JUL-2002 | 0       | 805208  |        |           |        |
| '002010766192'  | 01-JUL-2002 | 1001100 | 7681    |        |           |        |
| '002010766221'  | 01-JUL-2002 | 1077438 | 805203  |        |           |        |
| '002010766299'  | 01-JUL-2002 | 1083349 | 804116  |        |           |        |
| '002010766344'  | 01-JUL-2002 | 1083355 | 804866  |        |           |        |
| '002010766385'  | 01-JUL-2002 | 1083355 | 804866  |        |           |        |
| '002010766389'  | 01-JUL-2002 | 1001290 | 21887   |        |           |        |
| '002010766408'  | 01-JUL-2002 | 1077417 | 805064  |        |           |        |
| '002010766411'  | 01-JUL-2002 | 1077403 | 21892   |        |           |        |
| '002010766440'  | 01-JUL-2002 | 1077417 | 805064  |        |           |        |
| '002010766464'  | 01-JUL-2002 | 1001106 | 25970   |        |           |        |
| '002010766570'  | 01-JUL-2002 | 1001100 | 7681    |        |           |        |
| '002010766668'  | 01-JUL-2002 | 1001382 | 29382   |        |           |        |
| '002010766694'  | 01-JUL-2002 |         |         |        |           |        |
| '002010896594'  | 01-AUG-2002 | 1001249 | 26637   |        |           |        |
| '002010896704'  | 01-AUG-2002 | 1083353 | 804862  |        |           |        |
| '002010896725'  | 01-AUG-2002 |         |         |        |           |        |
| '002010896778'  | 01-AUG-2002 | 1001290 | 21887   |        |           |        |

| CONFIRMATION_ID | ENTRY_DATE  | BIN_NUM | HPD_NUM | F_NAME     | M_INITIAL | L_NAME |
|-----------------|-------------|---------|---------|------------|-----------|--------|
| '002010652821'  | 01-JUN-2002 | 1000544 | 27144   | <b>PII</b> |           |        |
| '002010652835'  | 01-JUN-2002 | 1000055 | 27140   |            |           |        |
| '002010652840'  | 01-JUN-2002 | 1000000 | 818374  |            |           |        |
| '002010765691'  | 01-JUL-2002 | 1000000 | 815955  |            |           |        |
| '002010765988'  | 01-JUL-2002 | 1083375 | 805309  |            |           |        |
| '002010765992'  | 01-JUL-2002 | 1000055 | 27140   |            |           |        |
| '002010765994'  | 01-JUL-2002 | 1000000 | 815955  |            |           |        |
| '002010765999'  | 01-JUL-2002 | 1083374 | 805308  |            |           |        |
| '002010766034'  | 01-JUL-2002 | 1000055 | 27140   |            |           |        |
| '002010766035'  | 01-JUL-2002 | 1083375 | 805309  |            |           |        |
| '002010766050'  | 01-JUL-2002 | 1083377 | 805311  |            |           |        |
| '002010766051'  | 01-JUL-2002 | 1083377 | 805311  |            |           |        |
| '002010766054'  | 01-JUL-2002 | 1083373 | 805307  |            |           |        |
| '002010766065'  | 01-JUL-2002 | 1083376 | 805310  |            |           |        |
| '002010766072'  | 09-SEP-2002 | 1000000 | 815955  |            |           |        |
| '002010766079'  | 01-JUL-2002 | 1083377 | 805311  |            |           |        |
| '002010766088'  | 01-JUL-2002 | 1083375 | 805309  |            |           |        |

| CONFIRMATION_ID | ENTRY_DATE  | BIN_NUM | HPD_NUM | F_NAME     | M_INITIAL | L_NAME |
|-----------------|-------------|---------|---------|------------|-----------|--------|
| '002010766031'  | 01-JUL-2002 | 1001804 | 7324    | <b>PII</b> |           |        |
| '002010766044'  | 01-JUL-2002 | 1001804 | 7324    |            |           |        |
| '002010766085'  | 01-JUL-2002 | 1002164 | 26035   |            |           |        |
| '002010766100'  | 08-JUL-2002 |         |         |            |           |        |
| '002010766101'  | 01-JUL-2002 | 1001911 | 9572    |            |           |        |
| '002010766113'  | 01-JUL-2002 | 1083705 | 805181  |            |           |        |
| '002010766115'  | 01-JUL-2002 | 1002200 | 44274   |            |           |        |
| '002010766128'  | 01-JUL-2002 | 1083705 | 805181  |            |           |        |
| '002010766143'  | 01-JUL-2002 | 1002200 | 44274   |            |           |        |
| '002010766144'  | 01-JUL-2002 | 1001590 | 27126   |            |           |        |
| '002010766145'  | 01-JUL-2002 |         |         |            |           |        |
| '002010766171'  | 01-JUL-2002 | 1083705 | 805181  |            |           |        |
| '002010766181'  | 01-JUL-2002 |         |         |            |           |        |
| '002010766184'  | 01-JUL-2002 | 1066317 | 9284    |            |           |        |
| '002010766189'  | 01-JUL-2002 | 1083366 | 22918   |            |           |        |
| '002010766196'  | 01-JUL-2002 |         |         |            |           |        |
| '002010766202'  | 01-JUL-2002 | 0       | 806173  |            |           |        |
| '002010766215'  | 01-JUL-2002 |         |         |            |           |        |
| '002010766217'  | 01-JUL-2002 | 1002095 | 22304   |            |           |        |
| '002010766251'  | 01-JUL-2002 | 1083157 | 22286   |            |           |        |