UNITED STATES BANKRUPTCY COURT DISTRICT OF CONNECTICUT BRIDGEPORT DIVISION

In re:

Chapter 11

Chapter 11

Case No. 22-50073 (JAM)

Debtors.

(Jointly Administered)

. -----x

GENEVER HOLDINGS LLC'S SIXTH MONTHLY STATUS REPORT REGARDING REMEDIATION OF SHERRY NETHERLAND APARTMENT

Genever Holdings LLC (the "Debtor" or "Genever US"), by and through its undersigned counsel, hereby files this fifth monthly status report (the "Status Report") in accordance with the Order Granting Genever Holdings LLC's Motion, Pursuant to Bankruptcy Code Section 363(b), for Entry of Order Authorizing Genever Holdings LLC to Obtain Services Necessary to Remediate Areas of Sherry Netherland Apartment Affected by March 15, 2023 Fire [Docket No. 2213] (the "Remediation Order"), 2 covering the period from March 1, 2024 through March 31, 2024:

STATUS REPORT

1. <u>General Contractor Work</u>: As noted in the prior status reports, Genever US selected Sciame Homes ("<u>Sciame</u>") as the general contractor for the remediation project. At this

The Debtors in these chapter 11 cases are Ho Wan Kwok (also known as Guo Wengui, Miles Guo, and Miles Kwok, as well as numerous other aliases) (last four digits of tax identification number: 9595), Genever Holdings LLC (last four digits of tax identification number: 8202) and Genever Holdings Corporation. The mailing address for the Trustee, Genever Holdings LLC, and Genever Holdings Corporation is Paul Hastings LLP, 200 Park Avenue, New York, NY 10166 c/o Luc A. Despins, as Trustee for the Estate of Ho Wan Kwok (solely for purposes of notices and communications).

² Capitalized terms used but not defined in this Status Report have the meanings ascribed to them in the Remediation Order.

time, the relevant permits have been issued by the New York City Department of Buildings ("DOB") and Sciame has commenced work in the Sherry Netherland Apartment.³ At the same time, Sciame has been closely coordinating with DryFast DKI ("DKI"), *i.e.*, the contractor selected by the Sherry Netherland to remove soot in the Affected Area of the apartment—so that the remediation work and the soot removal work can be conducted concurrently.

- 2. <u>Soot Cleaning in Remaining Area</u>: By motion dated April 24, 2024 [Docket No. 3128] (the "<u>Cleaning Motion</u>"), Genever US also requested authorization to remediate soot, char, and other combustion by-products ("<u>CBPs</u>") in the area not directly affected by the March 15 Fire (the "<u>Remaining Area</u>"). As detailed in the Cleaning Motion, following CBP testing in the Remaining Area, Genever US determined to hire DKI and other contractors to proceed with removing CBPs in the Remaining Area. The Cleaning Motion is scheduled to be heard on May 6, 2024.
- 3. <u>Summary of Expenses Paid Through March 31, 2024</u>: Through the end of February 2024, Genever US has made the following payments in connection with the Remediation Project:

Date	Recipient	Description	Amount
August 30, 2023	Gallagher Bassett Services, Inc.	Asbestos survey and reporting	\$3,871.56
October 4, 2023	Gallagher Bassett Services, Inc.	Asbestos permits	\$7,349.06
October 13, 2023	ABF Environmental, Inc.	Asbestos abatement work	\$48,900.00
October 30, 2023	Acheson Doyle Partners Architects PC	Architectural services	\$3,380.86
November 2, 2023	Genever US	Reimbursement from Sherry Netherland (80% of payments made by Genever US to (i) ABF Environmental on October 13, 2023, and (ii) Gallagher Bassett Services, Inc. on October 4, 2023)	(\$44,999.25)

As noted in the prior report, even prior to the issuance of the permits, Sciame conducted pre-permitting work, including readying the site for the remediation work.

Date	Recipient	Description	Amount
November 9, 2023	Gustav Restoration LLC	50% deposit for removing fireplace (to prepare for asbestos removal)	\$1,226.12
December 1, 2023	Acheson Doyle Partners Architect PC	Architectural services	\$63,720.78
December 1, 2023	Catalpa Special Inspections	50% deposit for special inspection services	\$2,875.00
December 12, 2023	Gustav Restoration LLC	Remaining 50% payment for removing fireplace	\$1,226.13
December 20, 2023	Acheson Doyle Partners Architect PC	Architectural services	\$74,011.84
January 16, 2024	Acheson Doyle Partners Architect PC	Architectural services	\$27,760.65
February 1, 2024	Acheson Doyle Partners Architect PC	Architectural services	\$29,003.70
February 1, 2024	Skyline Windows LLC	50% deposit for window replacement at Sherry Netherland apartment	\$60,258.50
February 14, 2024	Arista Air Conditioning Corp.	Removal of damaged HVAC units in Sherry Netherland apartment	\$2,515.01
March 20, 2024	Acheson Doyle Partners Architect PC	Architectural services	\$13,048.86
March 21, 2024	Burnham Nationwide	Expediting services	\$9,398.66
March 27, 2024	Sciame Homes NY LLC	General contactor	\$86,068.25
March 27, 2024	The Sherry Netherland	Security Deposit (refundable)	\$50,000.00

Dated: April 30, 2024

New York, New York

By: <u>/s/ G. Alexander Bongartz</u>

Luc A. Despins (admitted pro hac vice)

G. Alexander Bongartz (admitted pro hac vice)

Douglass Barron (admitted pro hac vice)

PAUL HASTINGS LLP

200 Park Avenue

New York, New York 10166

(212) 318-6000

lucdespins@paulhastings.com

alexbongartz@paulhastings.com douglassbarron@paulhastings.com

and

Douglas S. Skalka (ct00616) Patrick R. Linsey (ct29437) NEUBERT, PEPE & MONTEITH, P.C. 195 Church Street, 13th Floor New Haven, Connecticut 06510 (203) 781-2847 dskalka@npmlaw.com plinsey@npmlaw.com

Counsel for Genever Holdings LLC

UNITED STATES BANKRUPTCY COURT DISTRICT OF CONNECTICUT BRIDGEPORT DIVISION

-----x

In re: : Chapter 11

HO WAN KWOK, *et al.*,¹ : Case No. 22-50073 (JAM)

Debtors. : (Jointly Administered)

-----X

CERTIFICATE OF SERVICE

The undersigned hereby certifies that on April 30, 2024, the foregoing Status Report was electronically filed. Notice of this filing was sent by e-mail to all parties to the above-captioned chapter 11 case by operation of the Court's electronic filing ("CM/ECF") system or by mail to anyone unable to accept electronic filing as indicated on the Notice of Electronic Filing. Parties may access this filing through the Court's CM/ECF system.

Dated: April 30, 2024

New York, New York

By: <u>/s/ G. Alexander Bongartz</u>

G. Alexander Bongartz (admitted pro hac vice)

PAUL HASTINGS LLP

200 Park Avenue

New York, New York 10166

(212) 318-6000

alexbongartz@paulhastings.com

Counsel for the Genever Holdings LLC

-

The Debtors in these chapter 11 cases are Ho Wan Kwok (also known as Guo Wengui, Miles Guo, and Miles Kwok, as well as numerous other aliases) (last four digits of tax identification number: 9595), Genever Holdings LLC (last four digits of tax identification number: 8202) and Genever Holdings Corporation. The mailing address for the Trustee, Genever Holdings LLC, and Genever Holdings Corporation is Paul Hastings LLP, 200 Park Avenue, New York, NY 10166 c/o Luc A. Despins, as Trustee for the Estate of Ho Wan Kwok (solely for purposes of notices and communications).