IN THE UNITED STATES D	ISTRICT COURT
FOR THE EASTERN DISTRIC	T OF NEW YORK
UNITED STATES OF AMERICA,	
Plaintiff,	
v.	Civil No. 21-CV-
CITY OF NEW YORK, and NEW YORK CITY DEPARTMENT OF EDUCATION,	
Defendants.	

CONSENT JUDGMENT

TABLE OF CONTENTS

I.	JURISDICTION AND VENUE	J
II.	APPLICABILITY	2
III.	DEFINITIONS	2
IV.	CIVIL PENALTY	3
V.	COMPLIANCE REQUIREMENTS	3
VI.	ADDITIONAL INJUNCTIVE RELIEF	8
VII.	REPORTING REQUIREMENTS	9
VIII.	STIPULATED PENALTIES	10
IX.	FORCE MAJEURE	12
X.	DISPUTE RESOLUTION	13
XI.	INFORMATION COLLECTION AND RETENTION	15
XII.	EFFECT OF SETTLEMENT/RESERVATION OF RIGHTS	16
XIII.	COSTS	16
XIV.	NOTICES	17
XV.	EFFECTIVE DATE	19
XVI.	RETENTION OF JURISDICTION	
XVII.	MODIFICATION	19
XVIII.	TERMINATION	19
XIX.	PUBLIC PARTICIPATION	20
XX.	SIGNATORIES/SERVICE	20
XXI.	INTEGRATION	20
XXII.	FINAL JUDGMENT	
XXIII.	APPENDICES	20

- A. Plaintiff United States of America, on behalf of the United States Environmental Protection Agency ("EPA"), has filed a complaint in this action concurrently with this Consent Judgment, alleging that Defendants, City of New York and the New York City Department of Education (collectively "Defendants") violated Section 112 of the Clean Air Act ("Act"), 42 U.S.C. § 7412, and the Act's implementing regulations at 40 C.F.R. Part 63, Subpart JJJJJJ, §§ 63.11193 et seq. (known as the "Area Source Boiler Rule").
- B. The Complaint against Defendants alleges that Defendants operated approximately 1,329 oil-fired boilers at 566 of Defendants' school buildings, in violation of the Act and the Area Source Boiler Rule. The Area Source Boiler Rule seeks to reduce emissions of hazardous air pollutants by requiring oil-fired boiler owners and operators to perform initial and subsequent periodic tune-ups, to conduct one-time energy assessments, and to give notice of compliance to EPA by certain deadlines, among other things. *See* 40 C.F.R. §§ 63.11225(a)(2), (a)(4), (b); 63.1196(a)(1), (a)(3).
- C. Defendants do not admit any liability to the United States arising out of the transactions or occurrences alleged in the Complaint.
- D. The Parties recognize, and the Court by entering this Consent Judgment finds, that this Consent Judgment has been negotiated by the Parties in good faith and will avoid litigation between the Parties and that this Consent Judgment is fair, reasonable, and in the public interest.

NOW, THEREFORE, before the taking of any testimony, without the adjudication or admission of any issue of fact or law except as provided in Section I, and with the consent of the Parties, IT IS HEREBY ADJUDGED, ORDERED, AND DECREED as follows:

I. JURISDICTION AND VENUE

- 1. This Court has jurisdiction over the subject matter of this action, pursuant to 28 U.S.C. §§ 1331, 1345, and 1355, and Sections 112 and 113(b) of the Act, 42 U.S.C. §§ 7412 and 7413(b), and over the Parties. Venue lies in this District pursuant to Section 113(b) of the Act, 42 U.S.C. § 7413(b), and 28 U.S.C. §§ 1391 and 1395(a), because Defendants reside and are located in this judicial district, and a substantial part of the violations alleged in the Complaint are alleged to have occurred in this judicial district. For purposes of this Consent Judgment, or any action to enforce this Consent Judgment, Defendants consent to the Court's jurisdiction over this Consent Judgment and any such action, and Defendants consent to venue in this judicial district.
- 2. For purposes of this Consent Judgment, Defendants agree that the Complaint states claims upon which relief may be granted pursuant to Sections 112 and 113(b) of the Act, 42 U.S.C. §§ 7412 and 7413(b).
- 3. Notice of the commencement of this action has been given to the State of New York in accordance with Section 113(b) of the Act, 42 U.S.C. § 7413(b). Notice has also been provided to the New York City Department of Environmental Protection ("NYC DEP").

II. APPLICABILITY

- 4. The obligations of this Consent Judgment apply to and are binding upon the United States, and upon Defendants and any successors, assigns, or other entities or persons otherwise bound by law.
- 5. No transfer of ownership or operation of the Subject Facilities, whether in compliance with the procedures of this Paragraph or otherwise, shall relieve Defendants of their obligation to ensure that the terms of the Consent Judgment are implemented. At least 30 Days prior to such transfer, Defendants shall provide a copy of this Consent Judgment to the proposed transferee and shall simultaneously provide written notice of the prospective transfer, together with a copy of the proposed written agreement, to EPA Region 2, the United States Attorney for the Eastern District of New York, and the United States Department of Justice, in accordance with Section XXIII (Notices). Any attempt to transfer ownership or operation of the Subject Facilities without complying with this Paragraph constitutes a violation of this Consent Judgment.
- 6. Defendants shall provide a copy of this Consent Judgment to all officers, employees, and agents whose duties might reasonably include compliance with any provision of this Consent Judgment, as well as to any contractor retained to perform work required under this Consent Judgment. Defendants shall condition any such contract upon performance of the work in conformity with the terms of this Consent Judgment.
- 7. In any action to enforce this Consent Judgment, Defendants shall not raise as a defense the failure by any of their officers, directors, employees, agents, or contractors to take any actions necessary to comply with the provisions of this Consent Judgment.

III. DEFINITIONS

8. Terms used in this Consent Judgment that are defined in the Act or in regulations promulgated pursuant to the Act shall have the meanings assigned to them in the Act or such regulations, unless otherwise provided in this Consent Judgment. Whenever the terms set forth below are used in this Consent Judgment, the following definitions shall apply:

"Complaint" shall mean the complaint filed by the United States in this action;

"Consent Judgment" shall mean this Consent Judgment and all appendices attached hereto (listed in Section XXIV);

"Day" shall mean a calendar day unless expressly stated to be a business day. In computing any period of time under this Consent Judgment, where the last day would fall on a Saturday, Sunday, or federal holiday, the period shall run until the close of business of the next business day;

"Defendants" shall mean the City of New York and the New York City Department of Education ("NYC DOE");

"EPA" shall mean the United States Environmental Protection Agency and any of its successor departments or agencies;

"Effective Date" shall have the definition provided in Section XV.

"Paragraph" shall mean a portion of this Consent Judgment identified by an arabic numeral;

"Parties" shall mean the United States and Defendants;

"Section" shall mean a portion of this Consent Judgment identified by a roman numeral;

"Subject Facilities" shall mean each and any one of Defendants' school buildings where an oil-fired boiler is located, which is subject to the Area Source Boiler Rule, 40 C.F.R. Part 63, Subpart JJJJJJ.

"United States" shall mean the United States of America, acting on behalf of EPA;

IV. CIVIL PENALTY

- 9. Within 60 days of the Effective Date, Defendants shall pay the sum of \$1,000,000 as a civil penalty.
- 10. Defendants shall pay the civil penalty due to the United States Department of Justice by FedWire Electronic Funds Transfer ("EFT") to the United States Department of Justice in accordance with written instructions to be provided by the United States Attorney's Office to the Defendants following entry of the Consent Judgment. At the time of payment, the Town shall send a copy of the EFT authorization form and the EFT transaction record, together with a transmittal letter to the United States in accordance with Section XIV of this Consent Judgment (Notices); by email to cinwd_acctsreceivable@epa.gov; or by mail to:

EPA Cincinnati Finance Office

26 West Martin Luther King Drive

Cincinnati, Ohio 45268

Attention: Finance, Mail Code: NWD

The letter shall state that the payment is for the civil penalty owed pursuant to the Consent Judgment in United States v. City of New York, and shall reference the civil action number, the CDCS number and DOJ case number 90-5-2-1-11718.

V. COMPLIANCE REQUIREMENTS

- 11. Defendants shall comply with all applicable requirements of the Act, and of the Area Source Boiler Rule, 40 C.F.R. Part 63, Subpart JJJJJJ, §§ 63.11193 et seq., as amended, with respect to the Subject Facilities.
- 12. Compliance schedule for conducting biennial and every 5-year boiler tuneups at Subject Facilities. Starting from the Date of Lodging, based on the date of the most recent tune-up completed for each subject oil-fired boiler, as identified in the Notification of Compliance Status ("NOCS") report attached to this Consent Judgment as Appendix A, Defendants shall conduct the next required tune-up at each of the subject boilers, in accordance with 40 C.F.R. § 63.11223.

- a. For boilers that are subject to 40 C.F.R. § 63.11223(b), Defendants shall ensure that each biennial tune-up is conducted no more than 25 months after the previous tune-up that was conducted in compliance with the Area Source Boiler Rule.
- b. For boilers that are subject to 40 C.F.R. § 63.11223(c), Defendants shall ensure that each five-year tune up is conducted no more than 61 months after the previous tune-up that was conducted to comply with the Area Source Boiler Rule.
- c. Defendants shall maintain and update the NOCS spreadsheet to identify the date that each subsequent tune-up is completed, and shall schedule each biennial and five-year tune-up thereafter, as applicable, based on these dates and the applicable timeframes in 40 C.F.R. § 63.11223. Defendants shall submit the NOCS spreadsheet, including any updates, as part of each semi-annual report required under Paragraph 24.a of this Consent Judgment.
- 13. Verification and review of tune-ups and tune-up records. Beginning on the Date of Lodging, Defendants shall implement the following protocol as a compliance management plan, as set forth in this Paragraph, (the "Compliance Management Plan") for each tune-up conducted at the Subject Facilities. A flow chart representing a summary of the Compliance Management Plan requirements is attached to this Consent Judgment as Appendix B.
- a. **Boiler tune-ups.** Defendants shall ensure that each boiler tune-up conducted under the Area Source Boiler Rule is performed by a "Class A" or "Class B" Licensed Oil Burning Equipment Installer or by a Qualified Combustion Tester ("QCT"). The requirements for obtaining a Class A or Class B Oil Burning Equipment Installer license in New York City are set forth in Appendix C to this Consent Judgment. A QCT means a person certified by the NYC DEP Bureau of Air Resources with a certificate number assigned to them by the NYC DEP.
- i. **NYC DOE oversight.** A contractor's performance of the tune-up will be supervised by a qualified NYC DOE employee (e.g., School Based Operations Staff such as Custodian Engineer, Fireman or Designated Staff, or another employee of the school who is in charge of onsite boiler operations and maintenance, or from an NYC DOE central office). The NYC DOE employee will indicate that he or she has witnessed the tune-up by signing the Boiler Maintenance Checklist required by subparagraph 13.b. below.
- b. **Boiler Maintenance Checklist and proposed repairs.** Consistent with 40 C.F.R. §§ 63.11223(b) and 63.11225(c), for each tune-up conducted under the Area Source Boiler Rule, Defendants shall ensure that the Licensed Oil Burning Equipment Installer and/or QCT submit to NYC DOE, within 10 Days after conducting the tune-up, a completed Boiler Maintenance Checklist to document and record the procedures followed and the data for each tune-up. The Boiler Maintenance Checklist is set forth in Appendix D to this Consent Judgment.
- i. Certification of Boiler Maintenance Checklists. NYC DOE shall ensure that each Boiler Maintenance Checklist submitted pursuant to this Paragraph is signed and certified by the individual(s) who conducted the tune-up, attesting to the truth, accuracy, and completeness of the information contained therein. The certification included with

each Boiler Maintenance Checklist shall include the full name of the Licensed Oil Burning Equipment Installer or the QCT, and their Oil Burning Equipment Installer license number or certificate number, as applicable. NYC DOE shall also ensure that each Boiler Maintenance Checklist includes the signature of the NYC DOE School Based Operations Staff, i.e., Custodian Engineer, Fireman or Designated Staff who witnessed the tune-up in accordance with subparagraph 13.a.i., above.

- Deficiencies identified during tune-ups. For each tune-up, Defendants shall instruct its Licensed Oil Burning Equipment Installers and/or QCTs to identify any deficiencies in burner operations and any other deficiencies that may significantly impact boiler efficiency, using the relevant section(s) of each Boiler Maintenance Checklist submitted pursuant to this Paragraph. Defendants shall further instruct its Licensed Oil Equipment Burner Installers and/or QCTs to include in each submitted Boiler Maintenance Checklist the proposed action(s) to correct such deficiencies, including detailed recommendations and proposals for needed repairs, if any. Each recommendation/proposal shall include a timeframe for promptly completing the repair work consistent with subparagraph 14.3.i., below.
- c. **NYC DOE review of tune-up records.** Within 30 Days of completing each tune-up, each Boiler Maintenance Checklist submitted by the Licensed Oil Burning Installer or QCT shall be reviewed by a NYC DOE Supervisor of Mechanical Installation and Maintenance ("SMIM"), to verify that the Boiler Maintenance Checklist is complete in accordance with this Paragraph 13. If any Boiler Maintenance Checklist is found to be incomplete or inadequate in the judgment of the SMIM, the SMIM shall notify the Licensed Oil Burning Installer or QCT of such finding, and shall ensure that all inadequacies are corrected within 7 Days of such finding.
- i. If the SMIM verifies that the Boiler Maintenance Checklist is adequate, and the Boiler Maintenance Checklist includes recommendations or proposals for any boiler maintenance or repairs, then the SMIM shall evaluate the proposals and take action in accordance with Paragraph 13.d.
- ii. If the SMIM verifies that the Boiler Maintenance Checklist is adequate, and no further boiler maintenance or repairs are proposed, then the SMIM shall approve the Boiler Maintenance Checklist pending further review by the NYC DOE Administrative Engineer as provided in Paragraph 13.e.
- d. Corrective action/boiler repairs. Notwithstanding the terms below in subparagraphs 13.d.ii. and iii., Defendants shall complete all boiler repairs necessary to comply with the Area Source Boiler Rule, 40 C.F.R. Part 63, Subpart JJJJJJ, §§ 63.11193 et seq. Within 60 Days of completion of each tune-up, for each Boiler Maintenance Checklist that includes recommendations or proposals for any further boiler maintenance or repairs, the SMIM shall make a determination to approve, modify, or disapprove the proposed work in accordance with this Paragraph 13.d.
- i. If the SMIM approves the proposed repair work, then upon approval, Defendants shall ensure that such repairs are adequately completed no later than 180

Days after completion of the boiler tune-up. If the repairs cannot be completed within 180 days, the Boiler will remain out of service until the repairs are completed.

- A. Defendants shall further ensure that upon completing the approved work, the Licensed Oil Burning Installer or QCT will conduct a follow-up tune-up to optimize combustion efficiency, and shall conduct before-and-after combustion efficiency tests, which are recorded on a printout from the calibrated combustion analyzer.
- B. Defendants shall ensure that the Licensed Oil Burning Installer or QCT submits an updated Boiler Maintenance Checklist within 21 Days of completing the follow-up combustion efficiency test under subparagraph 13.d.i.A., in accordance with the checklist requirements in Paragraph 14.b. The SMIM shall review and verify the updated Boiler Maintenance Checklist in accordance with the requirements in Paragraph 13.c. The SMIM's approval of an updated Boiler Maintenance Checklist signifies that the boiler maintenance or repair work has been completed successfully. A repaired boiler may not be placed into service until the SMIM has approved the updated Boiler Maintenance Checklist.
- ii. If the SMIM determines that the scope and/or timeframe(s) for any proposed repair work should be modified, the SMIM shall consult with the appropriate Licensed Oil Burning Installer or QCT with respect to the proposed work. Following such consultation, the SMIM shall include with the submitted Boiler Maintenance Checklist a written description of the specific reasons for any modifications to the proposed work. Upon the SMIM's approval of the work plan as modified, Defendants shall comply with the requirements in subparagraph 13.d.i., above, including pre-combustion efficiency testing, follow-up boiler burner tune-up, the second combustion efficiency test, and subsequent review and verification of the updated Boiler Maintenance Checklist.
- iii. If the SMIM disapproves the proposed repair work and determines that no repairs are necessary, the SMIM shall consult with the appropriate Licensed Oil Burning Installer or QCT with respect to the proposed work. Following such consultation, the SMIM shall include with the submitted Boiler Maintenance Checklist a written description of the specific reasons for disapproving the proposed work. If, however, following the consultation the SMIM determines that the proposed work should be implemented or modified, Defendants shall comply with the requirements in subparagraph 13.d.i. and ii., above, as applicable, including pre-combustion efficiency testing, follow-up boiler burner tune-up, the second combustion efficiency test, and subsequent review and verification of the updated Boiler Maintenance Checklist.
- e. NYC DOE Administrative Engineer review. Defendants shall ensure that the NYC DOE Administrative Engineer reviews and verifies the completeness and adequacy of the SMIM-approved Boiler Maintenance Checklists and attached combustion efficiency test reports, as required by this Paragraph, for no less than 50% of all boiler tune-ups completed during a calendar year. This NYC DOE review and verification shall include each boiler firing No. 4 oil, and each Boiler Maintenance Checklist that includes a recommendation or proposal for boiler repairs. In the event that the total number of such boiler tune-ups is less than 50% of all boiler tune-ups during a calendar year, the NYC DOE Administrative Engineer will review additional Boiler Maintenance Checklists and attached combustion efficiency test reports for

other boilers with a heat input capacity of greater than 5 MMBtu/hr, or boilers that were installed more than 20 years ago. This process will continue until the total number of Boiler Maintenance Checklists and associated efficiency reports reviewed is no less than 50% of all tune-ups conducted during the calendar year. In the event that the NYC DOE Administrative Engineer is unavailable for any reason, NYC DOE will ensure that the requirements in Paragraph 13.e are carried out by a New York State licensed Professional Engineer with applicable experience in boiler operations.

- i. If the NYC DOE Administrative Engineer or NYS licensed Professional Engineer identifies any deficiencies in any Boiler Maintenance Checklist, they shall promptly consult with the SMIM, and NYC DOE shall correct or address the deficiency within 10 days of the review. Defendants shall keep records of each review and verification conducted under this subparagraph in accordance with Paragraphs 57 and 58 of this Consent Judgment.
- 14. Reporting on action for boilers achieving less than 83 percent combustion efficiency ("CE"). As part of its semi-annual reporting requirement under Paragraph 24(a), Defendants will identify boilers achieving less than 83 percent CE and any actions planned to improve the CE, including but not limited to repair, conversion or replacement. In any case in which no action is planned, the reasons for the lack of action shall be documented.
- 15. Reporting provisions for "temporary boilers" that become subject to the Area Source Boiler Rule: Defendants shall include in each semi-annual report due under Paragraph 24(a), information regarding the status of "temporary boilers," as defined in 40 C.F.R. § 63.11237, such as identifying any new temporary boilers installed and operating, any temporary boilers that become permanent due to being in operation for longer than 12 consecutive months, and any removal or discontinued operation of temporary boilers.
- Approval of Deliverables. Except for the semi-annual reports submitted under Paragraph 24 of this Consent Judgment, after review of any plan, report, or other item that is required to be submitted pursuant to this Consent Judgment, EPA shall in writing: (a) approve the submission; (b) approve the submission upon specified conditions; (c) approve part of the submission and disapprove the remainder; or (d) disapprove the submission.
- 17. If the submission is approved pursuant to Paragraph 16, Defendants shall take all actions required by the plan, report, or other document, in accordance with the schedules and requirements of the plan, report, or other document, as approved. If the submission is conditionally approved or approved only in part pursuant to Paragraph 16(b) or (c), Defendants shall, upon written direction from EPA, take all actions required by the approved plan, report, or other item that EPA determines are technically severable from any disapproved portions, subject to Defendants' right to dispute only the specified conditions or the disapproved portions, under Section X (Dispute Resolution).
- 18. If the submission is disapproved in whole or in part pursuant to Paragraph 16(c) or (d), Defendants shall, within 60 days or such other time as the Parties agree to in writing, correct all deficiencies and resubmit the plan, report, or other item, or disapproved portion thereof, for approval, in accordance with the preceding Paragraphs. If the resubmission is approved in whole or in part, Defendants shall proceed in accordance with the preceding Paragraph.

- 19. If a resubmitted plan, report, or other item, or portion thereof, is disapproved in whole or in part, EPA may again require Defendants to correct any deficiencies, in accordance with the preceding Paragraphs, subject to Defendants' right to invoke Dispute Resolution and the right of EPA to seek stipulated penalties as provided herein.
- 20. Any stipulated penalties applicable to the original submission, as provided in Section VIII, shall accrue during the 60 day period or other specified period, but shall not be payable unless the resubmission is untimely or is disapproved in whole or in part; provided that, if the original submission was so deficient as to constitute a material breach of Defendant's obligations under this Consent Judgment, the stipulated penalties applicable to the original submission shall be due and payable notwithstanding any subsequent resubmission.
- 21. **Permits**. Where any compliance obligation under this Section requires Defendants to obtain a federal, state, or local permit or approval, Defendants shall submit timely and complete applications and take all other actions necessary to obtain all such permits or approvals. Defendants may seek relief under the provisions of Section IX (Force Majeure) for any delay in the performance of any such obligation resulting from a failure to obtain, or a delay in obtaining, any permit or approval required to fulfill such obligation, if Defendants have submitted timely and complete applications and have taken all other actions necessary to obtain all such permits or approvals.

VI. ADDITIONAL INJUNCTIVE RELIEF

- Early conversion/replacement of No. 4 oil-fired boilers to natural gas-fired boilers. Defendants shall complete each boiler conversion/replacement project as specified in this Paragraph. By no later than the dates provided below for each project, Defendants shall permanently cease using No. 4 oil as a fuel type for the specified boiler. Newly converted/replaced boilers that are installed pursuant to this Paragraph and that meet the definition of "gas-fired boiler" in 40 C.F.R. § 63.11237 will no longer be subject to the Area Source Boiler Rule, as provided in 40 C.F.R. § 63.11195(e).
- a. By no later than March 1, 2023, Defendants shall complete the conversion or replacement of the No. 4 oil-fired boiler at school K430 (Brooklyn Technical High School) and the conversion or replacement of the oil-fired boilers at school K068;
- b. By no later than October 15, 2022, Defendants shall complete the conversion or replacement of the oil-fired boilers at the following schools:
 - i. Q053;
 - ii. X029;
 - iii. K306;
 - iv. M117; and
 - v. M013.
- 23. **Mitigation Project Certifications**. With regard to the Mitigation Project, Defendants certify the truth and accuracy of each of the following:
 - a. That, as of the date of executing this Consent Judgment, Defendants are not required to perform or develop, by the compliance dates identified

- above in Paragraph 22, the Mitigation Project by any federal, state, or local law or regulation and is not required to perform or develop the Mitigation Project by agreement, grant, or as injunctive relief awarded in any other action in any forum;
- b. That the Mitigation Project is not a Mitigation Project that Defendants were planning or intending to construct, perform, or implement, by the compliance dates identified above in Paragraph 22, other than in settlement of the claims resolved in this Consent Judgment;
- c. That Defendants have not received and will not receive credit for the Mitigation Project in any other enforcement action; and
- d. That Defendants shall neither generate nor use any pollutant reductions from the Mitigation Project as netting reductions, pollutant offsets, or to apply for, obtain, trade, or sell any pollutant reduction credits.

VII. REPORTING REQUIREMENTS

- 24. Defendants shall submit the following reports:
- a. <u>Semi-annual report and/or notice of expected violation</u>: By July 31 and January 30 of each year after the lodging of this Consent Judgment, until termination of this Consent Judgment pursuant to Section XVIII, Defendants shall submit a semi-annual report for the preceding six months that shall include the status of any construction or compliance measures; completion of milestones; problems encountered or anticipated, together with implemented or proposed solutions; status of permit applications; operation and maintenance; and reports to state agencies.
 - i. The report shall also include a description of any non-compliance with the requirements of this Consent Judgment and an explanation of the violation's likely cause and of the remedial steps taken, or to be taken, to prevent or minimize such violation.
 - ii. If Defendants violate, or have reason to believe that they may violate, any requirement of this Consent Judgment, Defendants shall notify the United States of such violation and its likely duration, in writing, within ten business days of the Day Defendants first become aware of the violation, with an explanation of the violation's likely cause and of the remedial steps taken, or to be taken, to prevent or minimize such violation. If the cause of a violation cannot be fully explained at the time the report is due, Defendants shall so state in the report. Defendants shall investigate the cause of the violation and shall then submit an amendment to the report, including a full explanation of the cause of the violation, within 30 Days of the Day Defendants become aware of the cause of the violation. Nothing in this Paragraph or the following Paragraph relieves Defendants of their obligation to provide the notice required by Section IX (Force Majeure).

- 25. Whenever any violation of this Consent Judgment or any other event affecting Defendants' performance under this Consent Judgment, or the performance of boilers at the Subject Facilities, may pose an immediate threat to the public health or welfare or the environment, Defendants shall notify EPA orally or by electronic or facsimile transmission as soon as possible, but no later than 24 hours after Defendants first knew of the violation or event. This procedure is in addition to the requirements set forth in the preceding Paragraph.
 - 26. All reports shall be submitted to the persons designated in Section XIV (Notices).
- 27. Each report submitted by Defendants under this Section shall be signed by an official of the submitting party and include the following certification:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

- 28. This certification requirement does not apply to emergency or similar notifications where compliance would be impractical.
- 29. The reporting requirements of this Consent Judgment do not relieve Defendants of any reporting obligations required by the Act or implementing regulations, or by any other federal, state, or local law, regulation, permit, or other requirement.
- 30. Any information provided pursuant to this Consent Judgment may be used by the United States in any proceeding to enforce the provisions of this Consent Judgment and as otherwise permitted by law.

VIII. STIPULATED PENALTIES

- 31. Defendants shall be jointly and severally liable for stipulated penalties to the United States for violations of this Consent Judgment as specified below, unless excused under Section IX (Force Majeure). A violation includes failing to perform any obligation required by the terms of this Consent Judgment, including any work plan or schedule approved under this Consent Judgment, according to all applicable requirements of this Consent Judgment and within the specified time schedules established by or approved under this Consent Judgment.
- 32. <u>Late Payment of Civil Penalty</u>. If Defendants fails to pay the civil penalty required to be paid under Section IV (Civil Penalty) when due, Defendants shall pay a stipulated penalty of \$1,500 per Day for each Day that the payment is late.
- 33. <u>Compliance Requirements and Additional Injunctive Relief.</u> The following stipulated penalties shall accrue per violation per Day for each violation of a requirement of Paragraphs 12 and 13, and Paragraph 22:

Penalty Per Violation Per Day	Period of Noncompliance
\$500	1st through 14th day
\$1,000	15th through 30th day
\$2,000	31st day and beyond

34. <u>Reporting Requirements</u>. The following stipulated penalties shall accrue per violation per Day for each violation of the reporting requirements of Paragraphs 15 and 16, and Section VII:

Penalty Per Violation Per Day	Period of Noncompliance
\$250	1st through 14th day
\$500	15th through 30th day
\$750	31st day and beyond

- 35. Except as provided in subparagraphs 38.a and b., stipulated penalties under this Section shall begin to accrue on the Day after performance is due or on the Day a violation occurs, whichever is applicable, and shall continue to accrue until performance is satisfactorily completed or until the violation ceases. Stipulated penalties shall accrue simultaneously for separate violations of this Consent Judgment.
- 36. Defendants shall pay any stipulated penalty within 60 Days of receiving the United States' written demand.
- 37. The United States may in the unreviewable exercise of its discretion, reduce or waive stipulated penalties otherwise due it under this Consent Judgment.
- 38. Stipulated penalties shall continue to accrue as provided in Paragraph 35, during any Dispute Resolution, but need not be paid until the following:
 - a. If the dispute is resolved by agreement or by a decision of EPA that is not appealed to the District Court, Defendants shall pay accrued penalties determined to be owing, together with interest, to the United States within 60 Days of the effective date of the agreement or the receipt of EPA's decision or order.
 - b. If the dispute is appealed to the District Court and the United States prevails in whole or in part, Defendants shall pay all accrued penalties determined by the Court to be owing, together with interest, within 60 Days of receiving the Court's decision or order, except as provided in subparagraph c, below.
 - c. If any Party appeals the District Court's decision, Defendant shall pay all accrued penalties determined to be owing, together with interest, within 60 Days of receiving the final appellate court decision.
- 39. Defendants shall pay stipulated penalties owing to the United States at https://www.pay.gov using the link for "EPA Miscellaneous Payments Cincinnati Finance Center," including references to the case name and the purpose of the payment. Defendant shall send a notice of this payment to the United States and EPA, in accordance with Section XIV (Notices).

- 40. If Defendants fail to pay stipulated penalties according to the terms of this Consent Judgment, Defendants shall be liable for interest on such penalties, as provided for in 28 U.S.C. § 1961, accruing as of the date payment became due. Nothing in this Paragraph shall be construed to limit the United States from seeking any remedy otherwise provided by law for Defendants' failure to pay any stipulated penalties.
- 41. The payment of penalties and interest, if any, shall not alter in any way Defendants' obligation to complete the performance of the requirements of this Consent Judgment.
- 42. **Non-Exclusivity of Remedy**. Stipulated penalties are not the United States' exclusive remedy for violations of this Consent Judgment. Subject to the provisions of Section XII (Effect of Settlement/Reservation of Rights), the United States expressly reserves the right to seek any other relief it deems appropriate for Defendants' violation of this Consent Judgment or applicable law, including but not limited to an action against Defendants for statutory penalties, additional injunctive relief, mitigation or offset measures, and/or contempt. However, the amount of any statutory penalty assessed for a violation of this Consent Judgment shall be reduced by an amount equal to the amount of any stipulated penalty assessed and paid pursuant to this Consent Judgment.

IX. FORCE MAJEURE

- 43. "Force majeure," for purposes of this Consent Judgment, is defined as any event arising from causes beyond the control of Defendants, of any entity controlled by Defendants, or of Defendants' contractors, that delays or prevents the performance of any obligation under this Consent Judgment despite Defendants' best efforts to fulfill the obligation. The requirement that Defendants exercise "best efforts to fulfill the obligation" includes using best efforts to anticipate any potential force majeure event and best efforts to address the effects of any force majeure (a) as it is occurring and (b) following the potential force majeure, such that the delay and any adverse effects of the delay are minimized. "Force Majeure" does not include Defendants' financial inability to perform any obligation under this Consent Judgment.
- If any event occurs or has occurred that may delay the performance of any obligation under this Consent Judgment, whether or not caused by a force majeure event, Defendants shall provide notice orally or by electronic or facsimile transmission to the EPA personnel identified in Section XIV (Notices), within 5 business days of when Defendants first knew that the event would likely cause a delay. Within 7 business days thereafter, Defendants shall provide in writing to EPA an explanation and description of the reasons for the delay; the anticipated duration of the delay; all actions taken or to be taken to prevent or minimize the delay; a schedule for implementation of any measures to be taken to prevent or mitigate the delay or the effect of the delay; Defendants' rationale for attributing such delay to a force majeure event if it intends to assert such a claim; and a statement as to whether, in the opinion of Defendants, such event may cause or contribute to an endangerment to public health, welfare or the environment. Defendants shall include with any notice all available documentation supporting the claim that the delay was attributable to a force majeure. Failure to comply with the above requirements shall preclude Defendants from asserting any claim of force majeure for that event for the period of time of such failure to comply, and for any additional delay caused by such failure. Defendants shall be deemed to know of any circumstance of which Defendants,

any entity controlled by Defendants, or Defendants' contractors that are responsible for performing any work under this Consent Judgment knew or should have known.

- 45. If EPA agrees that the delay or anticipated delay is attributable to a force majeure event, the time for performance of the obligations under this Consent Judgment that are affected by the force majeure event will be extended by EPA for such time as is necessary to complete those obligations. An extension of the time for performance of the obligations affected by the force majeure event shall not, of itself, extend the time for performance of any other obligation. EPA will notify Defendants in writing of the length of the extension, if any, for performance of the obligations affected by the force majeure event.
- 46. If EPA does not agree that the delay or anticipated delay has been or will be caused by a force majeure event, EPA will notify Defendants in writing of its decision.
- 47. If Defendants elect to invoke the dispute resolution procedures set forth in Section X (Dispute Resolution), they shall do so no later than 30 Days after receipt of EPA's notice. In any such proceeding, Defendants shall have the burden of demonstrating by a preponderance of the evidence that the delay or anticipated delay has been or will be caused by a force majeure event, that the duration of the delay or the extension sought was or will be warranted under the circumstances, that best efforts were exercised to avoid and mitigate the effects of the delay, and that Defendants complied with the requirements of Paragraphs 44 and 45. If Defendants carry this burden, the delay at issue shall be deemed not to be a violation by Defendants of the affected obligation of this Consent Judgment identified to EPA and the Court.

X. DISPUTE RESOLUTION

- 48. Unless otherwise expressly provided for in this Consent Judgment, the dispute resolution procedures of this Section shall be the exclusive mechanism to resolve disputes arising under or with respect to this Consent Judgment. Defendants' failure to seek resolution of a dispute under this Section shall preclude Defendants from raising any such issue as a defense to an action by the United States to enforce any obligation of Defendants arising under this Consent Judgment.
- 49. <u>Informal Dispute Resolution</u>. Any dispute subject to Dispute Resolution under this Consent Judgment shall first be the subject of informal negotiations. The dispute shall be considered to have arisen when Defendants send the United States a written Notice of Dispute. Such Notice of Dispute shall state clearly the matter in dispute. The period of informal negotiations shall not exceed 20 Days from the date the dispute arises, unless that period is modified by written agreement. If the Parties cannot resolve a dispute by informal negotiations, then the position advanced by the United States shall be considered binding unless, within 45 Days after the conclusion of the informal negotiation period, Defendants invoke formal dispute resolution procedures as set forth below.
- 50. <u>Formal Dispute Resolution</u>. Defendants shall invoke formal dispute resolution procedures, within the time period provided in the preceding Paragraph, by serving on the United States a written Statement of Position regarding the matter in dispute. The Statement of Position shall include, but need not be limited to, any factual data, analysis, or opinion supporting Defendants' position and any supporting documentation relied upon by Defendants.

13

- 51. The United States shall serve its Statement of Position within 45 Days of receipt of Defendants' Statement of Position. The United States' Statement of Position shall include, but need not be limited to, any factual data, analysis, or opinion supporting that position and any supporting documentation relied upon by the United States. The United States' Statement of Position shall be binding on Defendants, unless Defendants file a motion for judicial review of the dispute in accordance with the following Paragraph.
- 52. Defendants may seek judicial review of the dispute by filing with the Court and serving on the United States, in accordance with Section XIV (Notices), a motion requesting judicial resolution of the dispute. The motion must be filed within 20 Days of receipt of the United States' Statement of Position pursuant to the preceding Paragraph. The motion shall contain a written statement of Defendants' position on the matter in dispute, including any supporting factual data, analysis, opinion, or documentation, and shall set forth the relief requested and any schedule within which the dispute must be resolved for orderly implementation of the Consent Judgment.
- 53. The United States shall respond to Defendants' motion within the time period allowed by the Local Rules of this Court. Defendants may file a reply memorandum, to the extent permitted by the Local Rules.

54. Standard of Review

- a. **Disputes Concerning Matters Accorded Record Review**. Except as otherwise provided in this Consent Judgment, in any dispute brought under Paragraph 50 pertaining to the adequacy or appropriateness of plans, procedures to implement plans, schedules or any other items requiring approval by EPA under this Consent Judgment; the adequacy of the performance of work undertaken pursuant to this Consent Judgment; and all other disputes that are accorded review on the administrative record under applicable principles of administrative law, Defendants shall have the burden of demonstrating, based on the administrative record, that the position of the United States is arbitrary and capricious, or otherwise not in accordance with law.
- b. **Other Disputes**. Except as otherwise provided in this Consent Judgment, in any other dispute brought under Paragraph 50, Defendants shall bear the burden of demonstrating that their position complies with this Consent Judgment and better furthers the objectives of the Consent Judgment.
- 55. The invocation of dispute resolution procedures under this Section shall not, by itself, extend, postpone, or affect in any way any obligation of Defendants under this Consent Judgment, unless and until final resolution of the dispute so provides. Stipulated penalties with respect to the disputed matter shall continue to accrue from the first Day of noncompliance, but payment shall be stayed pending resolution of the dispute as provided in Paragraph 38. If Defendants do not prevail on the disputed issue, stipulated penalties shall be assessed and paid as provided in Section VIII (Stipulated Penalties).

XI. INFORMATION COLLECTION AND RETENTION

- 56. The United States and its representatives, including attorneys, contractors, and consultants, shall have the right of entry into any facility covered by this Consent Judgment, at all reasonable times, upon presentation of credentials, to:
 - a. monitor the progress of activities required under this Consent Judgment;
 - b. verify any data or information submitted to the United States in accordance with the terms of this Consent Judgment;
 - c. obtain samples and, upon request, splits of any samples taken by Defendants or their representatives, contractors, or consultants;
 - d. obtain documentary evidence, including photographs and similar data; and
 - e. assess Defendants' compliance with this Consent Judgment.
- 57. Until five years after the termination of this Consent Judgment, Defendants shall retain, and shall instruct their contractors and agents to preserve, all non-identical copies of all documents, records, or other information (including documents, records, or other information in electronic form) in their or their contractors' or agents' possession or control, or that come into their or their contractors' or agents' possession or control, and that relate in any manner to Defendants' performance of their obligations under this Consent Judgment. This information-retention requirement shall apply regardless of any contrary corporate or institutional policies or procedures. At any time during this information-retention period, upon request by the United States, Defendants' shall provide copies of any documents, records, or other information required to be maintained under this Paragraph.
- Paragraph, Defendants shall notify the United States at least 90 Days prior to the destruction of any documents, records, or other information subject to the requirements of the preceding Paragraph and, upon request by the United States, Defendants shall deliver any such documents, records, or other information to EPA. Defendants may assert that certain documents, records, or other information is privileged under the attorney-client privilege or any other privilege recognized by federal law. If Defendants assert such a privilege, it shall provide the following: (a) the title of the document, record, or information; (b) the date of the document, record, or information; (c) the name and title of each author of the document, record, or information; (d) the name and title of each addressee and recipient; (e) a description of the subject of the document, record, or information; and (f) the privilege asserted by Defendants. However, no documents, records, or other information created or generated pursuant to the requirements of this Consent Judgment shall be withheld on grounds of privilege.
- 59. Defendants may also assert that information required to be provided under this Section is protected as Confidential Business Information ("CBI") under 40 C.F.R. Part 2. As to any information that Defendants seeks to protect as CBI, Defendants shall follow the procedures set forth in 40 C.F.R. Part 2.
- 60. This Consent Judgment in no way limits or affects any right of entry and inspection, or any right to obtain information, held by the United States pursuant to applicable

federal laws, regulations, or permits, nor does it limit or affect any duty or obligation of Defendants to maintain documents, records, or other information imposed by applicable federal or state laws, regulations, or permits.

XII. EFFECT OF SETTLEMENT/RESERVATION OF RIGHTS

- 61. This Consent Judgment resolves the civil claims of the United States for the violations alleged in the Complaint filed in this action through the date of lodging.
- 62. The United States reserves all legal and equitable remedies available to enforce the provisions of this Consent Judgment. This Consent Judgment shall not be construed to limit the rights of the United States to obtain penalties or injunctive relief under the Act or implementing regulations, or under other federal laws, regulations, or permit conditions. The United States further reserves all legal and equitable remedies to address any imminent and substantial endangerment to the public health or welfare or the environment arising at, or posed by, Defendants' Subject Facilities, whether related to the violations addressed in this Consent Judgment or otherwise.
- 63. In any subsequent administrative or judicial proceeding initiated by the United States for injunctive relief, civil penalties, other appropriate relief relating to the Subject Facilities or Defendants' violations, Defendants shall not assert, and may not maintain, any defense or claim based upon the principles of waiver, res judicata, collateral estoppel, issue preclusion, claim preclusion, claim-splitting, or other defenses based upon any contention that the claims raised by the United States in the subsequent proceeding were or should have been brought in the instant case, except with respect to claims that have been specifically resolved pursuant to Paragraph 61.
- 64. This Consent Judgment is not a permit, or a modification of any permit, under any federal, State, or local laws or regulations. Defendants are responsible for achieving and maintaining complete compliance with all applicable federal, State, and local laws, regulations, and permits; and Defendants' compliance with this Consent Judgment shall be no defense to any action commenced pursuant to any such laws, regulations, or permits, except as set forth herein. The United States does not, by its consent to the entry of this Consent Judgment, warrant or aver in any manner that Defendants' compliance with any aspect of this Consent Judgment will result in compliance with provisions of the Act, 42 U.S.C. § 7412 et seq., or with any other provisions of federal, State, or local laws, regulations, or permits.
- 65. This Consent Judgment does not limit or affect the rights of Defendants or of the United States against any third parties, not party to this Consent Judgment, nor does it limit the rights of third parties, not party to this Consent Judgment, against Defendants, except as otherwise provided by law.
- 66. This Consent Judgment shall not be construed to create rights in, or grant any cause of action to, any third party not party to this Consent Judgment.

XIII. COSTS

67. The Parties shall bear their own costs of this action, including attorneys' fees, except that the United States shall be entitled to collect the costs (including attorneys' fees)

incurred in any action necessary to collect any portion of the civil penalty or any stipulated penalties due but not paid by Defendants.

XIV. NOTICES

68. Unless otherwise specified in this Consent Judgment, whenever notifications, submissions, or communications are required by this Consent Judgment, they shall be made in writing and addressed as follows:

To the United States:

EES Case Management Unit eescdcopy.enrd@usdoj.gov Re: DOJ No. 90-5-2-1-11718

Matthew Silverman
Assistant United States Attorney
Chief of Environmental Litigation
United States Attorney's Office
Eastern District of New York
271-A Cadman Plaza East
Brooklyn, New York 11201
Phone: 718-254-6409
matthew.silverman@usdoj.gov

And

Robert Buettner
Chief, Air Compliance Branch
United States Environmental Protection Agency,
Region 2
290 Broadway, Floor 21
New York, New York 10007
Phone: 212-637-5031
Fax: 212-637-3998

Fax: 212-637-3998 buettner.robert@epa.gov

And

Liliana Villatora Chief, Air Branch of Office of Regional Counsel United States Environmental Protection Agency, Region 2

290 Broadway, Floor 16 New York, New York 10007

Phone: 212-637-3218 Fax: 212-637-3199 villatora.liliana@epa.gov

As to Defendants:

John T. Shea CEO, Division of School Facilities 44-36 Vernon Boulevard Long Island City, NY 11101 718-349-5410 JShea3@schools.nyc.gov

And

Tisa Lapadula Deputy Chief Financial Officer 52 Chambers Room 319 New York, NY 10007 212-374-3485 TLapadula@schools.nyc.gov

And

Judy Nathan
Executive Deputy Counsel
52 Chambers Room 308
New York, NY 10007
212-374-2993
JNathan@schools.nyc.gov

And

Simmi Prasad Associate Counsel 52 Chambers Room 308 New York, NY 10007 212-374-7967 SPrasad3@schools.nyc.gov

69. Any Party may, by written notice to the other Parties, change its designated notice recipient or notice address provided above.

70. Notices submitted pursuant to this Section shall be deemed submitted upon mailing, unless otherwise provided in this Consent Judgment or by mutual agreement of the Parties in writing.

XV. EFFECTIVE DATE

71. The Effective Date of this Consent Judgment shall be the date upon which this Consent Judgment is entered by the Court or a motion to enter the Consent Judgment is granted, whichever occurs first, as recorded on the Court's docket.

XVI. RETENTION OF JURISDICTION

72. The Court shall retain jurisdiction over this case until termination of this Consent Judgment, for the purpose of resolving disputes arising under this Consent Judgment or entering orders modifying this Consent Judgment, pursuant to Sections XI and XVII, or effectuating or enforcing compliance with the terms of this Consent Judgment.

XVII. MODIFICATION

- 73. The terms of this Consent Judgment, including any attached appendices, may be modified only by a subsequent written agreement signed by all the Parties. Where the modification constitutes a material change to this Consent Judgment, it shall be effective only upon approval by the Court.
- 74. Any disputes concerning modification of this Consent Judgment shall be resolved pursuant to Section XI (Dispute Resolution), provided, however, that, instead of the burden of proof provided by Paragraph 54, the Party seeking the modification bears the burden of demonstrating that it is entitled to the requested modification in accordance with Federal Rule of Civil Procedure 60(b).

XVIII. TERMINATION

- 75. After Defendants have completed the requirements of Section V (Compliance Requirements), have maintained continuous satisfactory compliance with this Consent Judgment for a period of at least three (3) consecutive years from the Effective Date, have complied with all other requirements of this Consent Judgment, including those pertaining to Appendix A relating to boiler tune-ups, and those relating to the mitigation actions required by Section VI (Additional Injunctive Relief), and have paid the civil penalty and any accrued stipulated penalties as required by this Consent Judgment, Defendants may serve upon the United States a Request for Termination, stating that Defendants have satisfied those requirements, together with all necessary supporting documentation.
- 76. Following receipt by the United States of Defendants' Request for Termination, the Parties shall confer informally concerning the Request and any disagreement that the Parties may have as to whether Defendants have satisfactorily complied with the requirements for termination of this Consent Judgment. If the United States agrees that the Consent Judgment may be terminated, the Parties shall submit, for the Court's approval, a joint stipulation t erminating the Consent Judgment.

77. If the United States does not agree that the Consent Judgment may be terminated, Defendants may invoke Dispute Resolution under Section X. However, Defendants shall not seek Dispute Resolution of any dispute regarding termination until 60 Days after service of their Request for Termination.

XIX. PUBLIC PARTICIPATION

78. This Consent Judgment shall be lodged with the Court for a period of not less than 30 Days for public notice and comment in accordance with 28 C.F.R. § 50.7. The United States reserves the right to withdraw or withhold its consent if the comments regarding the Consent Judgment disclose facts or considerations indicating that the Consent Judgment is inappropriate, improper, or inadequate. Defendants consent to entry of this Consent Judgment without further notice and agree not to withdraw from or oppose entry of this Consent Judgment by the Court or to challenge any provision of the Consent Judgment, unless the United States has notified Defendants in writing that it no longer supports entry of the Consent Judgment.

XX. SIGNATORIES/SERVICE

- 79. Each undersigned representative of Defendants and the Assistant Attorney General for the Environment and Natural Resources Division of the Department of Justice certifies that he or she is fully authorized to enter into the terms and conditions of this Consent Judgment and to execute and legally bind the Party he or she represents to this document.
- 80. This Consent Judgment may be signed in counterparts, and its validity shall not be challenged on that basis. Defendants agree to accept service of process by mail with respect to all matters arising under or relating to this Consent Judgment and to waive the formal service requirements set forth in Rules 4 and 5 of the Federal Rules of Civil Procedure and any applicable Local Rules of this Court including, but not limited to, service of a summons. Defendants need not file an answer to the complaint in this action unless or until the Court expressly declines to enter this Consent Judgment.

XXI. INTEGRATION

81. This Consent Judgment constitutes the final, complete, and exclusive agreement and understanding among the Parties with respect to the settlement embodied in the Consent Judgment and supersedes all prior agreements and understandings, whether oral or written, concerning the settlement embodied herein. Other than deliverables that are subsequently submitted and approved pursuant to this Consent Judgment, the Parties acknowledge that there are no representations, agreements, or understandings relating to the settlement other than those expressly contained in this Consent Judgment.

XXII. FINAL JUDGMENT

82. Upon approval and entry of this Consent Judgment by the Court, this Consent Judgment shall constitute a final judgment of the Court as to the United States and Defendants.

XXIII. APPENDICES

83. The following Appendices are attached to and are part of this Consent Judgment:

"Appendix A" is the Notification of Compliance Status (NOCS) spreadsheet, last updated by NYC DOE on April 19, 2020, which lists the Subject Facilities, regulated boilers, and tune-up information, among other things;

"Appendix B" is the Compliance Management Plan flow chart summarizing the requirements in Paragraph 13 of this Consent Judgment;

"Appendix C" are the requirements for obtaining a Class A or Class B Oil Burning Equipment Installer license in New York City; and

"Appendix D" is the Boiler Maintenance Checklist to be used for each tuneup conducted at the Subject Facilities.

Dated and entered this day of	, 20
	UNITED STATES DISTRICT JUDGE

THE UNDERSIGNED PARTY enters into this Consent Judgment in the matter of *United States v. City of New York and New York City Department of Education*:

TODD S. KIM
Assistant Attorney General
U.S. Department of Justice
Environment and Natural Resources Division

JACQUELYN M. KASULIS Acting United States Attorney Eastern District of New York

 $/_{\rm S}/$

MATTHEW SILVERMAN Assistant United States Attorney Eastern District of New York 271 Cadman Plaza East Brooklyn, New York 11201 (718) 254-6409 THE UNDERSIGNED PARTY enters into this Consent Judgment in the matter of United States v. City of New York and New York City Department of Education:

LAWRENCE STARFIELD

Acting Assistant Administrator

Office of Enforcement and Compliance Assurance

Environmental Protection Agency

1200 Pennsylvania Avenue, N.W.

Washington D.C. 20460

for

ERIC SCHAAF Regional Counsel

U.S. Environmental Protection Agency, Region 2

290 Broadway

New York, New York 10007

Of Counsel:

ERICK R. IHLENBURG Assistant Regional Counsel U.S. Environmental Protection Agency, Region 2 Office of Regional Counsel 290 Broadway New York, New York 10007

THE UNDERSIGNED PARTY enters into this Consent Judgment in the matter of *United States v. City of New York and New York City Department of Education*:

MEISHA PORTER

Chancellor

By:

New York City Department of Education

-Docusigned by: Kevin Moran

7/23/2021

KEVIN MORAN 6594994203854E0...

Chief Schools Operation Officer

New York City Department of Education

JAMES E. JOHNSON

Corporation Counsel of the City of New York

Attorney for Defendants 100 Church Street

New York, New York 10007

Gail C.

Saunders

Digitally signed by Gail C. Saunders DN: cn=Gail C. Saunders, o=New York City Law Department, ou=Environmental Law Division, email=gsaunder@law.nyc.gov, c=US Date: 2021.07.23 16:15:03 -04'00'

Ву:

GAIL C. SAUNDERS Senior Counsel

RACHEL RAMIREZ-GUEST

Assistant Corporation Counsel

Environmental Law Division

100 Church Street

New York, New York 10007

Appendix A

							C	ase 1:2	21-cv-0533	38-PKC-C	LP C	ocumer	it 2 Fil	ed 09	9/27/21 Pa	age 28 of !	54 PageID ‡	‡ : 43				_
		**Note: "temporary boilers" at fa fuel and decommissioned boilers l			managed by the S	School Construct			IFICATION OF COMPLIANCE						ext to each field indicates that the corre	_						
Environme Name* up (ntal Justice index PM 2.5	in tune- EER (year) REP RT?	0	Facility Address 2	City*	County* Sti	ate Zip Code*	Responsible Official Title*	Responsible Official Name*	The methods that were used to determine compliance.* [§66.3.9[h](2)[i](A)]	for determining continuing compliance, including a description of monitoring and reporting requirements and test methods.* [§63.9(h)(2)(i)(C)]	new, or reconstructe source has complied the relevant standard	d with the requirements with in 63.11214 to conduct d or an initial tune-up of the	4b. Date of initial tune-up of the boiler.*	5. This facility hat had an energy assessment performanced according to 63.11214(c). * [§63.11225(a)(4) ii)]	Sb. Date of completion of energy assessment.*	6. For units that install bag leak detection systems: This facility complies with the requirements in 63.11224(f).* [\$63.11225(a)(4)(iv)]	7. If this facility does not qualify for the statutory exemption under section 129(g)(1) of the Clean Air Act, were secondary materials that are solid waste combusted in any affected unit. * [§63.11225(a)(4)(v)]	limits of this subpart (i applicable). [§63.11225(a)(5)]	standards and operating limits no of the MOST RECENT boiler go of this subpart (if applicable). Strong of the subpart (JIII). This may or may not be the same as the date reported in Column Q.)	Comments Size: Rate Heat Input Capa (Imm /hr)	t ut acity nBtu	Temp Boiler of Boiler of Service
K005 20	20/21 Y	820 Hancock Street	52413-1 52413-2	Brooklyn	Kings	NY 11233	Building Manager Building Manager	Edward Duke	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	5/1/17 5/1/17	Yes Yes	6/22/15 6/22/15	Not Applicable Not Applicable	Not Applicable Not Applicable	5/1/17 5/1/17	4/29/19 4/29/19	5.2 5.2	24 4	
K009 20 K009 20	20/21 Y	80 Underhill Avenue	45936-02 45936-01	Brooklyn Brooklyn	Kings	NY 11238	Custodian Engineer Custodian Engineer	er Peter Grasso	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	5/1/17 5/1/17	Yes Yes	10/2/10 10/2/10	Not Applicable Not Applicable	Not Applicable Not Applicable	5/1/17 5/1/17	4/2/19 5/14/19		40 4	4
K011 2	20/21	419 Waverly Avenue 419 Waverly Avenue	47173-2 47173-1	Brooklyn Brooklyn	Kings	NY 11238 NY 11238	Custodian Engineer	r Lawrence Romani	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes				Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable		4/4/19 5/15/19		00 ;	1
87.21 K012 20 87.21 K012 20	20/21 Y	430 Howard Avenue	105914-1 105914-2	Brooklyn Brooklyn	Kings	NY 11233	Custodian Engineer		Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	1/5/17 1/5/17	Yes Yes	5/11/16 5/11/16	Not Applicable Not Applicable	Not Applicable Not Applicable	1/5/17 1/5/17	10/23/17 10/23/17	4.8	80 2& 80 2&	Gas
80.54 K013 20 80.54 K013 20	20/21 Y	557 Pennsylvania Avenue	59051-1 59051-2	Brooklyn Brooklyn	Kings	NY 11207	Custodian Engineer Custodian Engineer	r Liam Naughton	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	1/5/16 1/5/16	Yes Yes	10/28/10 10/28/10	Not Applicable Not Applicable	Not Applicable Not Applicable	1/5/16 1/5/16	1/22/21 1/22/21	9.1 9.1	10 4	
88.02 K019 19 88.02 K019 19	19/20	325 South 3 Street 325 South 3 Street	9568-1 9568-2	Brooklyn Brooklyn	Kings	NY 11211 NY 11211	Custodian Engineer	r Joseph Meehan	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	12/28/17 12/28/17		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	12/28/17 12/28/17	12/11/19 11/18/20	8.0	04 :	ž.
K020 21	20/21	225 Adelphi Street 225 Adelphi Street	40635-01 40635-02		Kings	NY 11205	Building Manager Building Manager	Temco	Tune-up and Energy Assessment Tune-up and Energy Assessment	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	2/27/17 2/27/17	Yes Yes	3/31/17 3/31/17	Not Applicable Not Applicable	Not Applicable Not Applicable	2/27/17 2/27/17	4/24/19 4/24/19		.00 4	
K021 19	19/20 Y	180 Chauncey Street	44854-1 44854-2	Brooklyn Brooklyn	Kings	NY 11233	Building Manager Building Manager	r Jose Souffront	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	yes	5/24/17 offline for repairs	Yes Yes	6/22/15 6/22/15	Not Applicable Not Applicable	Not Applicable Not Applicable	5/24/17	12/12/19 12/12/19		04 4	4
84.56 K023 20 84.56 K023 20	20/21		52358-1 52358-2	Brooklyn Brooklyn	Kings	NY 11206	Building Manager Building Manager	r Daniel Vitello	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes	3/13/18 5/9/17		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	3/13/18 5/9/17	4/6/19 5/15/19	5.9	90 4 90 4	4
K027 19	19/20		13095-01 13095-02	Brooklyn	Kings	NY 11231	Building Manager Building Manager	r Keith Vereen	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes				Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable Not Applicable		1/2/20 1/2/20	5.5	54 :	2
K032 20	20/21 Y	317 Hoyt Street	40473-2 40473-3	Brooklyn	Kings	NY 11231	Custodian Engineer Custodian Engineer	r Luis Caballero	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes		11/14/17 11/14/17	Yes Yes	7/29/16 7/29/16	Not Applicable Not Applicable	Not Applicable Not Applicable	11/14/17 11/14/17	11/14/17 11/14/17	4.5		4
K032 20 K033 20	20/21 Y	70 Tompkins Avenue	40473-1 201120-01 51478-1	Brooklyn	Kings	NY 11206	Custodian Engineer	er Dominic Milazzo	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes	offline for repairs	Yes Yes	7/29/16 2/24/11	Not Applicable Not Applicable	Not Applicable Not Applicable		4/7/19 3/24/21	14.		TEMP
K038 19 K038 19	19/20	450 Pacific Street 450 Pacific Street	51478-2	Brooklyn Brooklyn	Kings	NY 11217	Building Manager Building Manager	Warrick Mccall	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	yes yes	11/30/17 11/30/17		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	11/30/17 11/30/17	12/10/19 12/10/19	9.3		∄
82.58 K040 20 82.58 K040 20 92.91 K041 2	20/21 Y	265 Ralph Avenue	51572-1 51572-2 35020-15	Brooklyn Brooklyn	Kings	NY 11221 NY 11221	Building Manager Building Manager	Clarence Leach Clarence Leach James Kennedy	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes yes YES	11/3/17 11/3/17 3/18/20	Yes Yes Yes	4/17/15 4/17/15 4/15/16	Not Applicable Not Applicable	Not Applicable Not Applicable	11/3/17 11/3/17 3/18/20	5/11/19 5/11/19 3/18/20	6.7 6.7		TEMP
80.80 K045 2	20/21	84 Schaffer Street	35020-15 51860-1 51860-2	Brooklyn	Kings	NY 11212 NY 11207		r Mario Ferrer	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes	YES Yes	8/28/15	Yes	Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	8/28/15	3/18/20 3/4/21 3/4/21	5.9		4
80.80 K045 20 K046 20 K046 20	20/21 Y	100 Clermont Avenue	48064-01 48064-02	Brooklyn Brooklyn Brooklyn	Kings	NY 11205	Custodian Engineer Building Manager Building Manager	Gary Grant	Tune-up Tune-up Tune-up	Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes Yes	Yes Yes	8/28/15 5/5/17 5/5/17	Yes Yes	Under 10MMBTU/H Not Applicable 8/23/16 8/23/16	Not Applicable Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	8/28/15 5/5/17 5/5/17	3/4/21 4/25/19 4/29/19	6.5		4
K050 1	19/20 Y	183 South 3 Street	9674-1 9674-3	Brooklyn Brooklyn	Kings	NY 11211	Custodian Engineer	r Anthony Porta	Tune-up	Periodic Tune-up	Yes Yes	res	offline for repairs	Yes Yes	10/2/15	Not Applicable	Not Applicable	5/5/17	12/28/20	8.0		4
K050 19 K050 19 K051 19	19/20 Y	183 South 3 Street	9674-3 9674-2 40078-2	Brooklyn	Kings	NY 11211	Custodian Engineer	r Anthony Porta	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes	yes	5/16/17 5/16/17 10/5/20	Yes	10/2/15 10/2/15 6/30/15	Not Applicable Not Applicable	Not Applicable Not Applicable	5/16/17 5/16/17 5/17/17	12/28/20	offline for repair 8.0		Out
K051 1	19/20 Y	350 5 Avenue	40078-3 40078-1	Brooklyn Brooklyn	Kings	NY 11215	Custodian Engineer Custodian Engineer	r Carmine Somma		Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	10/5/20 5/17/17 5/17/17	Yes Yes	6/30/15	Not Applicable Not Applicable	Not Applicable Not Applicable	5/17/17 5/17/17 5/17/17	12/2/19	8.0	04 4	4
98.01 K059 11 98.01 K059 11	19/20	350 5 Avenue 211 Throop Avenue 211 Throop Avenue	40078-1 44757-1 44757-2	Brooklyn Brooklyn	Kings	NY 11215 NY 11206 NY 11206	Custodian Engineer	r Carla Lambert	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	5/1//1/ 2/27/17 2/27/17	Yes	6/30/15 Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	5/17/17 2/27/17 2/27/17	10/5/20 12/26/19	8.0	04 4 04 4	4
84.45 K062 2: 86.49 K068 20	21/22	700 Cortelyou Road	CB005501 50863-2	Brooklyn Brooklyn Brooklyn	Kings	NY 11218	Custodian Engineer Custodian Engineer Custodian Engineer	r Christopher Wagner	Tune-up Tune-up Tune-up	Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes Yes	Yes Yes Yes	6/30/20 11/6/14	Temp boiler N/A	Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	6/30/20 7/13/17	12/26/19 6/30/20 12/15/20	Temp Boiler 11.	.10	2 TEMP
86.49 K068 2	20/21	956 East 82 Street	50863-3 50863-1	Brooklyn	Kings	NY 11236	Custodian Engineer	r John Maderich	Tune-up	Periodic Tune-up	Yes	Yes	11/6/14		Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable	7/13/17	12/15/20	8.8	86 4	4
86.49 K068 20 K071 11	19/20 Y	215 Heyward Street	55486-1	Brooklyn Brooklyn	Kings	NY 11206	Custodian Engineer Custodian Engineer	r Michael Huang	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes YES	11/6/14 5/24/17	Yes	Under 10MMBTU/H Not Applicable 2/22/17	Not Applicable	Not Applicable Not Applicable	7/13/17 5/24/17	5/24/20	out of service for years per report 12/15/20 8.8 7.5	52 4	4 Out
K071 19	19/20 Y	215 Heyward Street	55486-2 55486-3 59157-1	Brooklyn Brooklyn Brooklyn	Kings	NY 11206 NY 11206 NY 11208	Custodian Engineer	er Michael Huang	Tune-up Tune-up Tune-up	Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes Yes	YES YES Yes	5/24/17 5/24/17 5/10/17	Yes Yes	2/22/17 2/22/17 Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	5/24/17 5/24/17 5/10/17	5/24/20 5/24/20 2/26/21	7.5	52 4	4
82.53 K072 20 82.53 K072 20	20/21	605 Shepherd Avenue	59157-1 59157-2 50859-1	Brooklyn	Kings	NY 11208	Custodian Engineer	er Joseph Reilly	Tune-up	Periodic Tune-up	Yes	Yes	5/10/17		Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	5/10/17	2/26/21 2/26/21 3/17/21	7.7	75 4	4 4
K078 20 K078 20 K078 20	20/21 Y	1420 East 68 Street 1420 East 68 Street	50859-3	Brooklyn Brooklyn	Kings	NY 11234	Custodian Engineer	r Hugh Doherty	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes Yes	Yes	5/19/17 5/19/17		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	5/19/17 5/19/17	3/17/21	8.3	30 4	
K084 20 K084 21	20/21	1420 East 68 Street 250 Berry Street 250 Berry Street	50859-2 55084-1 55084-2	Brooklyn Brooklyn Brooklyn	Kings	NY 11211	Custodian Engineer	r Hugh Doherty r Jose Casado r Jose Casado	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes	YES	5/19/17 4/27/17 4/27/17		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	5/19/17 4/27/17 4/27/17	4/25/19 4/25/19	boiler down as per BMC 03/17/2021 8.3 7.5	52 4	4
80.97 K093 1	19/20 Y	31 New York Avenue	9546-01 9546-02	Brooklyn	Kings	NY 11211 NY 11216	Building Manager	Pedro Miranda	Tune-up Tune-up	Periodic Tune-up	Yes Yes	yes Yes	6/8/17	Yes	4/22/16	Not Applicable Not Applicable	Not Applicable	6/8/17	1/13/20 1/13/20	6.3	35 4	4
80.97 K093 11 K095 11 K095 11	19/20 Y	345 Van Sicklen Street	9181-1 9181-2	Brooklyn Brooklyn	Kings	NY 11223	Building Manager Custodian Engineer	r Louis Forte	Tune-up Tune-up Tune-up	Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes	yes Yes	6/8/17 12/20/17 12/20/17	Yes	4/22/16 Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	6/8/17 12/20/17 12/20/17	1/13/20 11/18/20 11/18/20		28 4	₽
K095 11 K097 2	19/20 Y	345 Van Sicklen Street	9181-3 9642-1	Brooklyn Brooklyn Brooklyn	Kings	NY 11223	Custodian Engineer Custodian Engineer Custodian Engineer	r Louis Forte	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes	VEC	offline for repairs 4/26/17	Vac	Under 10MMBTU/H Not Applicable 10/28/16	Not Applicable Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	4/26/17	3/2/21	offline for repair burner removed in pieces 7.2	28 4	Out
K097 20 K100 20	20/21 Y	1855 Stillwell Avenue	9642-2 7131-01	Brooklyn Brooklyn	Kings	NY 11223	Custodian Engineer	r Javier Martinez	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes	YES Yes	4/26/17 11/9/15	Yes Yes	10/28/16 10/28/16 6/30/17	Not Applicable Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	4/26/17 11/9/15	3/2/21 3/2/21 3/5/21	6.6	65 4	₽
K100 20 K100 11	20/21 Y	2951 West 3 Street 2951 West 3 Street 9115 5 Avenue	7131-02 13316-01	Brooklyn Brooklyn	Kings	NY 11224	Custodian Engineer Custodian Engineer Custodian Engineer	r Kenneth Marino		Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	11/9/15 1/30/15	Yes Yes	6/30/17 6/30/17 11/13/17	Not Applicable Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	11/9/15 11/9/15 7/31/17	3/5/21 4/1/19	9.8	80 4	
K104 11 K104 11 K111 21	19/20		13316-02 51272-1	Brooklyn Brooklyn	Kings	NY 11209 NY 11221	Custodian Engineer	r Joseph Grossi		Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	1/30/15 1/30/15 5/5/17	Yes	11/13/17 11/13/17 Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	7/31/17 7/31/17 5/5/17	4/1/19 5/10/19		.14 4	4
K111 2	20/21	35 Starr Street 35 Starr Street	51272-2 51272-3	Brooklyn	Kings	NY 11221	Custodian Engineer	er Paul Magliocco	Tune-up	Periodic Tune-up	Yes Yes	Yes Yes	5/5/17 5/5/17		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable	5/5/17 5/5/17	5/10/19 5/10/19		75 4 75 4	4
K111 20 K113 11 K113 11	19/20	300 Adelphi Street 300 Adelphi Street	49588-1 49588-2	Brooklyn Brooklyn	Kings	NY 11205	Custodian Engineer Building Manager Building Manager	Jesus Coco Monge	Tune-up Tune-up Tune-up	Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes	ies	5/18/17 5/18/17		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable Not Applicable Not Applicable	5/18/17 5/18/17	5/18/20 5/18/20	5.9	91 4	
K113 11	19/20	300 Adelphi Street	49588-3 9745-1	Brooklyn	Kings	NY 11205	Building Manager Custodian Engineer	Jesus Coco Monge		Periodic Tune-up Periodic Tune-up	Yes Yes	Yes	5/18/17 2/2/16	Yes	Under 10MMBTU/H Not Applicable 5/1/15	Not Applicable Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	5/18/17 2/2/16	5/18/20 5/18/20 11/24/17	5.9		4
K116 20	20/21 Y		9745-2 44307-2	Brooklyn Brooklyn	Kings	NY 11237 NY 11205	Custodian Engineer Custodian Engineer	r Michael Classi	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes	2/2/16	Yes	5/1/15 Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	2/2/16	11/24/17 2/25/20	3.3		
80.19 K117 19 80.19 K117 19	19/20	300 Willoughby Avenue	44307-3 44307-1	Brooklyn Brooklyn	Kings	NY 11205	Custodian Engineer	r Trevor Rampersad	Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes				Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable Not Applicable Not Applicable		2/25/20	8.0 B1 is down for repair 02/25/2020 8.0	04 2	2 Out
K127 20 K127 20	20/21	7805 7 Avenue 7805 7 Avenue	9920-1 9920-2	Brooklyn Brooklyn	Kings	NY 11209 NY 11209	Custodian Engineer Custodian Engineer Custodian Engineer	r Vincent Frasca r Vincent Frasca	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes	12/7/17 7/26/16		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable Not Applicable Not Applicable	12/7/17 7/26/16	12/7/17 12/7/17	4.8		1
K127 2	20/21	7805 7 Avenue 4305 Ft Hamilton Parkway	9920-3 9164-1	Brooklyn Brooklyn	Kings Kings	NY 11209 NY 11219	Custodian Engineer Custodian Engineer Building Manager	r Vincent Frasca Keith Boccasino	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes	12/7/17 5/3/17		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	12/7/17 5/3/17	12/7/17 5/8/19	3.2	20 4	-
84.10 K131 2	20/21 Y		9164-2	Brooklyn Brooklyn	Kings	NY 11219	Building Manager Building Manager	r Keith Boccasino	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	5/3/17 5/3/17		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable Not Applicable	5/3/17 5/3/17	5/8/19 5/8/19	6.5	55 4	\equiv
90.00 K136 20 90.00 K136 20	20/21 Y	4004 4 Avenue	9529-01 9529-02	Brooklyn	Kings	NY 11232	Custodian Engineer Custodian Engineer	r Arthur Cordner	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes			Yes Yes	3/7/17 3/7/17	Not Applicable Not Applicable	Not Applicable Not Applicable		2/3/21 2/3/21	5.3 5.3	37 :	2
90.00 K136 20 K139 20	20/21 Y 20/21	4004 4 Avenue 330 Rugby Road	9529-03 8141-3	Brooklyn Brooklyn	Kings Kings	NY 11232 NY 11226	Custodian Engineer Custodian Engineer	er Arthur Cordner er Kevin Troeller	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes	4/19/17	Yes	3/7/17 Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	4/19/17	2/3/21 4/13/21	5.3 9.3	37 3	2
K139 20 K142 20	20/21	330 Rugby Road 610 Henry Street	8141-4 9675-1	Brooklyn Brooklyn	Kings	NY 11226	Custodian Engineer Custodian Engineer	r Kevin Troeller	Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	4/19/17 2/27/17	Yes	Under 10MMBTU/H Not Applicable 5/19/17	Not Applicable Not Applicable	Not Applicable Not Applicable	4/19/17 2/27/17	4/13/21 5/13/19	9.3 13.	.10 4	
K142 20 K142 20	20/21	610 Henry Street 610 Henry Street	9675-2 9675-3	Brooklyn Brooklyn	Kings	NY 11231	Custodian Engineer		Tune-up and Energy Assessment Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	2/27/17 2/27/17	Yes Yes	5/19/17 5/19/17	Not Applicable Not Applicable	Not Applicable Not Applicable	2/27/17 2/27/17	5/13/19	13. ir completed by doe shop po was issue for tune up) 8.7	.10 4	4 Out
K152 20	20/21 Y	725 East 23 Street	13320-1 13320-2	Brooklyn Brooklyn	Kings	NY 11210	Custodian Engineer	cr Christopher Attianese Christopher Attianese	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes			Yes Yes	12/11/13 12/11/13	Not Applicable Not Applicable	Not Applicable Not Applicable		10/23/17 10/23/17	3.3	35 2 & 35 2 &	Gas
K152 20	20/21 Y 20/21 Y	725 East 23 Street 725 East 23 Street	13320-3 13320-4		Kings Kings	NY 11210 NY 11210	Custodian Engineer	cr Christopher Attianese Christopher Attianese	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes			Yes Yes	12/11/13 12/11/13	Not Applicable Not Applicable	Not Applicable Not Applicable		10/23/17 10/24/18	3.3	35 2 & 35 2 &	Gas
87.06 K166 20 87.06 K166 20	20/21	800 Van Sicklen Avenue 800 Van Sicklen Avenue	45385-1 45385-2	Brooklyn Brooklyn	Kings	NY 11204	Custodian Engineer Custodian Engineer	r Joseph Lubniewski	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	5/23/17 5/23/17		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	5/23/17 5/23/17	4/5/21 4/5/21	8.7	74 4	4
87.06 K166 20 K170 2	20/21	800 Van Sicklen Avenue 7109 6 Avenue	45385-3 8008-1	Brooklyn Brooklyn	Kings	NY 11204		r Joseph Lubniewski	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	5/23/17 3/24/14		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable Not Applicable	5/23/17 3/24/14	4/5/21 2/26/18	4.5	74 4	Gas
K170 2: 86.64 K191 1:	21/22	7109 6 Avenue	8008-2 7161-1	Brooklyn Brooklyn	Kings Kings	NY 11209 NY 11233	Custodian Engineer Building Manager	r Keith Russell r Adam Gay	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	3/24/14 5/12/17	Yes	Under 10MMBTU/H Not Applicable 5/10/13	Not Applicable Not Applicable	Not Applicable Not Applicable	3/24/14 5/12/17	2/26/18 5/8/19		52 2&	Gas
86.64 K191 11 86.64 K191 11	19/20 Y	1600 Park Place	7161-2 7161-3	Brooklyn	Kings	NY 11233	Building Manager Building Manager	r Adam Gay	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	5/12/17 5/12/17	Yes Yes	5/10/13 5/10/13	Not Applicable Not Applicable	Not Applicable Not Applicable	5/12/17 5/12/17	5/8/19 5/8/19	6.5	55 4	4
K210 2:	21/22		8302-01 8302-02	Brooklyn Brooklyn	Kings	NY 11213	Custodian Engineer	r Joseph Lubniewski er Joseph Lubniewski	Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	11/9/16 11/9/16		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	11/9/16 11/9/16	2/17/18 2/17/18	4.3	30	
K210 2: K212 1:	21/22	188 Rochester Avenue	8302-03 7711-01	Brooklyn	Kings	NY 11213	Custodian Engineer	r Joseph Lubniewski er Kenneth Robare	Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes yes	11/9/16 10/27/17	Yes	Under 10MMBTU/H Not Applicable 7/14/16	Not Applicable Not Applicable	Not Applicable Not Applicable	11/9/16 10/27/17	2/17/18 3/5/20	4.3		2
K212 19 85.00 K213 20	19/20 Y 20/21	87 Bay 49 Street 580 Hegeman Avenue	7711-02 40000205-193N001	Brooklyn	Kings	NY 11214	Custodian Engineer	r Kenneth Robare er Michael Peluso	Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	yes Yes	11/22/17 9/30/19	Yes Temp boiler N/A	7/14/16	Not Applicable Not Applicable	Not Applicable Not Applicable	11/22/17 9/30/19	3/5/20 9/30/19	6.5		2 TEMP
K221 20	20/21 Y	791 Empire Blvd	7548-3 7548-2	Brooklyn	Kings	NY 11213	Custodian Engineer	er George Androsiglio er George Androsiglio	Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	6/7/17	Yes Yes	11/20/15 11/19/15	Not Applicable Not Applicable	Not Applicable Not Applicable	6/7/17 6/7/17	5/1/19 5/1/19 5/1/19		00 4	
						,												4.7				

Case 1:21-cv-05338-PKC-CLP Document 2 Filed 09/27/21 Page 29 of 54 PageID #: 44 K221 20/21 Y K240 19/20 Y 791 Empire Blvd 2500 Nostrand Avenue 7548-1 40178-1 Brooklyn Kings NY 11213 Custodian Engineer George Androsiglio Brooklyn Kings NY 11210 Custodian Engineer James Walsh Brooklyn Kings NY 11210 Custodian Engineer James Walsh 11/18/15 Under 10MMBTU/H Not Applicable 6/7/17 3/17/17 Periodic Tune-up Tune-up Not Applicable Not Applicable K240 19/20 Y 2500 Nostrand Avenue 40178-2 Tune-up Periodic Tune-up 11/27/17 Under 10MMBTU/H Not Applicable Not Applicable Not Applicable 11/27/17 12/5/19 7.81 4 K240 19/20 2500 Nostrand Avenue 40178-3 Brooklyn Kings NY 11210 Custodian Engineer James Walsh Tune-up Periodic Tune-up Under 10MMBTU/H Not Applicable Not Applicable Not Applicable 12/5/19 Periodic Tune-up Periodic Tune-up Not Applicabl Not Applicabl 76 President Stre 19/20 11213 Under 10MMBTU/H Not Applicable K243 1580 Dean Street Building Manager John Britt Periodic Tune-up offline for repair Not Applicable Brooklyn Tune-up Not Applicable 12/29/17 1/30/20 K243 1580 Dean Street 49378-02 11213 Building Manage John Britt Tune-up Periodic Tune-up 12/29/17 Under 10MMBTU/H Not Applicable Not Applicable Not Applicable Kings NY 11213 Kings NY 11206 Kings NY 11206 Kings NY 11234 Tune-up Tune-up Tune-up Not Applicable Not Applicable Not Applicable 5/9/17 4/26/19 istodian Engineer istodian Engineer Not Applicable Not Applicable Not Applicable Dominic Milazzo Frank Astarita Periodic Tune-up Periodic Tune-up 108 Montrose Avenue 1037 East 54 Street 5/9/17 11/1/19 Under 10MMBTU/H Not Applicabl 5/10/13 5/9/17 11/1/19 dian Engineer yes Under 10MMBTU/H Not Applicable 89.58 K252 #N/A 1084 Lenox Road 7532-01 Brooklyn Kings NY 11212 Building Manager Steve Hooper Tune-up Periodic Tune-up Not Applicable Not Applicable 12/15/20 9.70 2 & Gas 89.58 K252 #N/A NY 11217 Under 10MMRTU/H Not Applicable 1084 Lenox Road Brooklyn Kings Steve Hoope Tune-up Periodic Tune-up Not Applicable Not Applicabl 9.70 2 & Gas 12/15/20 89.58 K252 #N/A 1084 Lenox Road 7532-03 Brooklyn Kings NY 11212 Building Manager Steve Hooper and Energy Asses Periodic Tune-up Under 10MMBTU/H Not Applicable Not Applicable Not Applicable offline for major repair 9.70 2 & Ga 2/10/18 2/10/18 1801 Avenue Y Brooklyn Kings NY 11235 Custodian Engineer Scott Mirsky Brooklyn Kings NY 11235 Custodian Engineer Scott Mirsky Brooklyn Kings NY 11229 Custodian Engineer Glenn Rommel Tune-up Not Applicable 3.25 2 3.25 2 8.74 4 1801 Avenue Y Tune-up Periodic Tune-up Yes Yes Not Applicable Not Applicable 4/27/17 K255 20/21 Y 1866 East 17 Street 42104-1 Tune-up Periodic Tune-up Yes Yes 4/27/17 Yes 2/24/12 Not Applicable Not Applicable 3/5/21 K255 20/21 Y 1866 East 17 Street 42104-2 Brooklyn Kings NY 11229 Custodian Engineer Glenn Rommel Tune-up Periodic Tune-up 4/27/17 2/24/12 Not Applicable Not Applicable 4/27/17 3/5/21 Tune-up Tune-up ustodian Engineer ustodian Engineer 4/20/17 Not Applicable Not Applicable 4/20/17 4/20/17 5/13/19 114 Kosciusko Street Brooklyn Rabinder Pathania Not Applicable 47307-Periodic Tune-u nder 10MMBTU/H Not Applica 60 Cook Street Brooklyn Kings NY 11206 Custodian Engineer Christopher Miele Tune-up Periodic Tune-up 5/30/1 Not Applicable Not Applicable 5/30/17 5/30/17 5/30/17 11/18/17 11/18/17 11/18/17 10/17/16 Custodian Engineer Christopher Miele
Custodian Engineer David Donaldson
Custodian Engineer David Donaldson
Custodian Engineer David Donaldson
Custodian Engineer David Donaldson Tune-up Tune-up Tune-up Tune-up Not Applicable Not Applicable Not Applicable Not Applicable K257 19/20 K258 19/20 Kings NY 11206 Kings NY 11216 Kings NY 11216 Not Applicab 5/30/17 11/18/17 Periodic Tune-up
Periodic Tune-up
Periodic Tune-up
Periodic Tune-up
Periodic Tune-up 44248-01 8/26/16 8/26/16 8/26/16 8/26/16 Inder 10MMBTU/H Not Applicab 141 Macon Street 141 Macon Street 44248-02 44248-03 41870-1 Not Applicable Not Applicable 11/18/17 11/18/17 10/17/16 2/5/20 2/5/20 2/6/20 875 Williams Avenue Brooklyn Kings NY 11207 Custodian Engineer John Mcmahon Tune-up Not Applicable Not Applicab 875 Williams Avenue
 Brooklyn
 Kings
 NY
 11207

 Brooklyn
 Kings
 NY
 11228

 Brooklyn
 Kings
 NY
 11228
 John Mcmahon Tune-up Tune-up Periodic Tune-un 10/17/1 Jnder 10MMBTU/H Not Applicabl Not Applicable Not Applicabl 10/17/16 11/22/17 3/24/20 314 Pacific Street 11/22/1 Under 10MMBTU/H Not Applicable Custodian Engineer George Fermaint Periodic Tune-up Not Applicable Not Applicable yes K261 19/20 314 Pacific Street 46407-2 Custodian Engineer George Fermaint Tune-up Periodic Tune-up Under 10MMBTU/H Not Applicable Not Applicable Not Applicable 3/24/20 82.15 K262 20/21 500 Macon Street 49000-1 Brooklyn Kings NY 11233 Custodian Engineer Paul Magliocco Tune-up Periodic Tune-up yes 11/9/17 Not Applicable Not Applicable 11/9/17 5/15/19 8.10 4 5/15/19 3/11/20 3/11/20 3/11/20 2/12/18 500 Macon Street 210 Chester Street Paul Magliocco Anthony Persaud Tune-up Tune-up Periodic Tune-up Periodic Tune-up 7/31/16 Inder 10MMBTU/H Not Applicabl Not Applicable Not Applicabl Not Applicabl 11/9/17 44374-1 210 Chester Street 210 Chester Street 133 East 53 Street
 Brooklyn
 Kings
 NY
 11212

 Brooklyn
 Kings
 NY
 11212

 Brooklyn
 Kings
 NY
 11203
 Periodic Tune-up Periodic Tune-up Periodic Tune-up Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable ustodian Engineer Anthony Persaud Not Applicable Not Applicable Tune-up ustodian Engineer ustodian Engineer Anthony Persaud Robert Andresen Tune-up Tune-up Not Applicable Not Applicable Not Applicable Not Applicable 81.37 K268 21/22 133 East 53 Street Brooklyn Kings NY 11203 Custodian Engineer Robert Andresen Tune-up Periodic Tune-up Under 10MMBTU/H Not Applicable Not Applicable Not Applicabl 3.64 2 & Ga Frank Sirabella Not Applicat 1957 Nostrand Avenue Kings NY 11210 Frank Sirabella Not Applicabl Brooklyn Custodian Engineer Tune-up Periodic Tune-up 1/6/1 Not Applicable 1/6/15 6/26/19 6/27/19 K270 20/21 K270 20/21 241 Emerson Place 241 Emerson Place 47233-01 47233-02 Brooklyn Kings Brooklyn Kings Kings NY 11205 Kings NY 11205 Custodian Engineer Nicholas Schiavo
Custodian Engineer Nicholas Schiavo Tune-up Periodic Tune-up Periodic Tune-up Yes 5/10/17 Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable Not Applicable Not Applicable Not Applicable 5/10/17 5/10/17 Tune-up 101-24 Seaview Avenue 101-24 Seaview Avenue Brooklyn Kings NY 11236 Building Manager Thomas Buccheri Brooklyn Kings NY 11236 Building Manager Thomas Buccheri Tune-up Periodic Tune-up Periodic Tune-up Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable 10/21/17 11/26/19 | Brooklyn | Mings | rit | 11.239 | Brooklyn | Mings | rit | 11.239 | Brooklyn | Kings | NY | 11207 | Brooklyn | Kings | NY | 11207 | Brooklyn | Kings | NY | 11221 | Brooklyn | Kings | NY | 11221 | Brooklyn | Kings | NY | 11212 | Brooklyn | Kings | NY | 11229 | Brooklyn | Kings 923 Jerome Street 923 Jerome Street 800 Bushwick Avenue Custodian Engineer John Troy
Custodian Engineer John Troy 5/8/17 5/8/17 Not Applicable Not Applicable Not Applicable 5/8/17 5/8/17 Periodic Tune-up Periodic Tune-up Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable Not Applicable Not Applicable 40948-2 Tune-up
Tune-up
Tune-up
Tune-up
Tune-up
Tune-up
Tune-up 6.84 4 7.51 2 800 Bushwick Avenue 985 Rockaway Avenu Periodic Tune-up Periodic Tune-up Not Applicable Not Applicable Not Applicabl Not Applicabl 12/15/17 12/15/17 12/15/17 11/6/19 9/25/15 9/25/15 Not Applicab Not Applicab Not Applicab 985 Rockaway Avenu 985 Rockaway Avenu 2529 Gerritsen Avenu Andrew Clement
Andrew Clement
James Mooney
John Pomarico
John Pomarico Periodic Tune-up Periodic Tune-up Periodic Tune-up Not Applicable Not Applicable Not Applicable 50512-3 Tune-up Kings NY 11229 Kings NY 11229 Under 10MMBTU/H Not Applicat Under 10MMBTU/H Not Applicat Tune-up Tune-up Not Applicab Not Applicab stodian Engineer stodian Engineer
 Brooklyn
 Kings
 NY
 11229

 Brooklyn
 Kings
 NY
 11214

 Brooklyn
 Kings
 NY
 11214
 Tune-up stodian Engineer stodian Engineer Under 10MMBTU/H Not Applicab Not Applicable Not Applicable Not Applicab Not Applicab 4/1/2 Tune-up dian Engineer Tune-up 8787 24 Avenue 180 6 Avenue Kings NY 11214 Kings NY 11217 Tune-up Tune-up 10/28/17 Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable Not Applicable Not Applicable 10/28/17 10/6/16 Brooklyn Brooklyn stodian Engineer Steven Fassano stodian Engineer Robert Bobko Periodic Tune-up Periodic Tune-up Not Applicable Not Applicable SCA B C on progress SCA B C on progress 180 6 Avenue 2525 Haring Street 2525 Haring Street 50 Navy Street 50 Navy Street K282 19/20 K286 19/20 Custodian Engineer Robert Bobko
Custodian Engineer Nicholas Souto Tune-up Periodic Tune-up Periodic Tune-up Not Applicable Not Applicable Not Applicable Not Applicable 47293-1 Tune-up 3/10/17 11/18/20 8.04 4 Custodian Engineer Nucholas Souto
 Custodian Engineer Nucholas Souto
 Building Manager Anthony Snyder
 Building Manager Anthony Snyder
 Sustodian Engineer Nicholas Bagnarol
 Custodian Engineer Nicholas Bagnarol
 Custodian Engineer Benedict Delorenzo 11/18/20 3/12/20 3/12/20 Kings NY 11235 Kings NY 11201 Kings NY 11201 Kings NY 11213 Kings NY 11213 Kings NY 11207 Kings NY 11207 Kings NY 11207 Kings NY 11221 Brooklyn Brooklyn Tune-up Tune-up Periodic Tune-up Periodic Tune-up 6/28/13 Not Applicable Not Applicabl Not Applicabl Not Applicable Not Applicable Not Applicab Not Applicab 900 St Marks Avenue 135 Schenck Avenue Periodic Tune-up Brooklyn Tune-up Tune-up Under 10MMBTU/H Not Applicab Under 10MMBTU/H Not Applicab 3/6/19 12/4/20 12/4/20 135 Schenck Avenue 231 Palmetto Street 68140-02 Tune-up Tune-up 59856-01 todian Engineer George Androsiglio todian Engineer George Androsiglio 12/4/20 12/4/20 2/29/20 2/29/20 Under 10MMBTU/H Not Applicat Under 10MMBTU/H Not Applicat Not Applicable Not Applicable Periodic Tune-up Not Applicab Kings Tune-up 12/29/15 12/29/15 12/29/15 Kings Tune-up 301 Vermont Street 301 Vermont Street Kings Kings Tune-up Tune-up Not Applicat Not Applicat 284 Baltic Street 284 Baltic Street 284 Baltic Street Kings Tune-up Periodic Tune-up Periodic Tune-up Periodic Tune-up 11/25/17 ustodian Engineer ustodian Engineer Richard Aureli Richard Aureli Not Applicable Not Applicable Not Applicable Not Applicable Brooklyn Kings NY 11201 Tune-up 4/6/21 Kings Tune-up 125 Covert Street 125 Covert Street Brooklyn Brooklyn ustodian Engineer John Romanelli ustodian Engineer John Romanelli Tune-up Tune-up Periodic Tune-up Periodic Tune-up 4/30/15 4/30/15 Not Applicable Not Applicable Not Applicable Not Applicable 11/21/17 #FOOKlyn Kings NY 112.00

Brooklyn Kings NY 112.00

Brooklyn Kings NY 112.02

Brooklyn Kings NY 112.12

Brooklyn Kings NY 112.08

Brooklyn Kings NY 112.08

Brooklyn Kings NY 112.08

Brooklyn Kings NY 112.08 11/21/17 Custodian Engineer John Romanelli Custodian Engineer Richard Ubiera Not Applicable Not Applicable K296 19/20 84.98 K298 20/21 125 Covert Street 85 Watkins Street Periodic Tune-up Periodic Tune-up 4/30/15 Under 10MMBTU/H Not Applicab Not Applicable Not Applicable Tune-up
Tune-up
Tune-up
Tune-up
Tune-up
Tune-up 11/21/17 boiler 2 offline for repai 4/28/17 4/5/21 4/28/17 1/12/16 1/12/16 1/12/16 85 Watkins Street 350 Linwood Street 350 Linwood Street 350 Linwood Street 280 Hart Street 280 Hart Street 970 Vermont Street 970 Vermont Street 1/12/16 1/12/16 1/12/16 Periodic Tune-up Periodic Tune-up Not Applicable Not Applicable Not Applicab Not Applicab 56608-2 56608-3 Julius Caldari David Gronock Jr. David Gronock Jr. Andrew Clement Andrew Clement Periodic Tune-up
Periodic Tune-up
Periodic Tune-up 11/11/10 Under 10MMBTU/H Not Applicab Under 10MMBTU/H Not Applicab 3/13/17 3/13/17 Not Applicab Not Applicab Not Applicab 50024-1 3/8/2 Tune-up Kings uilding Manager Tune-up 3/8/21 3/10/20 Kings NY 11207 Kings NY 11207 5/11/17 5/11/17 5/11/17 5/11/17 Tune-up Tune-up Not Applicat Not Applicat 209 York Street 209 York Street Kings NY 11201 Building Manager Hector Acevedo Kings NY 11201 Building Manager Hector Acevedo Tune-up Periodic Tune-up Periodic Tune-up 5/25/17 Not Applicable Not Applicable Not Applicabl Not Applicabl 5/25/17 5/25/17 Tune-up nder 10MMBTU/H Not Applicat 2/18/20 2/18/20 Brooklyn Kings NY 11221 odian Engineer Jesus Acuna Tune-up eriodic Tune-up 616 Quincy Street 616 Quincy Street Brooklyn Brooklyn Kings NY 11221 Kings NY 11221 ustodian Engineer ustodian Engineer Jesus Acuna Jesus Acuna Tune-up Tune-up Periodic Tune-up Periodic Tune-up Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Brooklyn Kings NY 11221 Brooklyn Kings NY 11221 Tune-up 794 Monroe Street 794 Monroe Street Building Manager Harry Fontanez
Building Manager Harry Fontanez Periodic Tune-up Periodic Tune-up 5/10/17 5/10/17 5/12/17 Not Applicable Not Applicable Not Applicable Not Applicable Boiler Conversion On Design Phase Boiler Conversion On Design Phase 50740-2 Tune-up 4/28/19 Custodian Engineer Willie Concepcior
Custodian Engineer Willie Concepcior
Custodian Engineer John Maderich Inder 10MMBTU/H Not Applica Brooklyn Brooklyn Periodic Tune-up Periodic Tune-up Not Applicable Not Applicab Not Applicab 5/12/17 offline for repa 53283-1 11/21/17 11/21/17 10/22/20 2/7/17 John Maderich John Maderich Tune-up Tune-up Periodic Tune-up Periodic Tune-up Not Applicable Not Applicable Not Applicab Not Applicab ustodian Engineer ustodian Engineer 101 Walton Street 46 Mckeever Place 699 4 10/22/2 Joe Natoli Joe Natoli Tune-up 180 7Th Avenue 2/7/17 Kings Kings 6/30/13 6/30/13 -up and Energy Ass -up and Energy Ass Kings 800 Gates Avenue 800 Gates Avenue stodian Engineer stodian Engineer James Dinapoli James Dinapoli Periodic Tune-up Periodic Tune-up Not Applicable Not Applicable Not Applicab Not Applicab Kings Tune-up Kings Tune-up 111 Bristol Street 111 Bristol Street Kings Kings Adrian Ageda Adrian Ageda Tune-up Tune-up Periodic Tune-up Periodic Tune-up Not Applicable Not Applicable Not Applicat Not Applicat 330 Alabama Avenue 330 Alabama Avenue Brooklyn Brooklyn ustodian Engineer George Cipriano ustodian Engineer George Cipriano Tune-up Periodic Tune-up Periodic Tune-up Under 10MMBTU/H Not Applicab Under 10MMBTU/H Not Applicab Not Applicable Not Applicable Not Applicable Not Applicable 1/13/16 1/13/16 Kings Tune-up 4/6/21 Tune-up 51 Christopher Avenue 51 Christopher Avenue Brooklyn Brooklyn ustodian Engineer Maurizio Corrao ustodian Engineer Maurizio Corrao Tune-up Periodic Tune-up Periodic Tune-up 9/28/15 7/31/16 Not Applicable Not Applicable Not Applicable 9/28/15 Kings NY 11212
Kings NY 11213
Kings NY 11213
Kings NY 11208
Kings NY 11208
Kings NY 11239
Kings NY 11239 Tune-up
Tune-up
Tune-up
Tune-up
Tune-up
Tune-up
Tune-up Brooklyn Brooklyn Building Manager Building Manager Frank Lamia Frank Lamia Periodic Tune-up Periodic Tune-up Not Applicable Not Applicable Not Applicable Not Applicable 130 Rochester Avenue Under 10MMBTU/H Not Applicabl 111 Berriman Street 1400 Pennsylvania Avenu 1400 Pennsylvania Avenu 383 State Street 383 State Street 383 State Street 355 37 Street 355 37 Street 66088-2 Kings NY 11217 Kings NY 11217 Kings NY 11217 Under 10MMBTU/H Not Applicab Under 10MMBTU/H Not Applicab todian Engineer Christopher Contreras todian Engineer Christopher Contreras 7182-03 Tune-up 12/21/1 11/18/2 11/18/2 4/1/19 4/1/19
 Brooklyn
 Kings
 NY
 11217

 Brooklyn
 Kings
 NY
 11232

 Brooklyn
 Kings
 NY
 11232
 Tune-up Not Applicab 7182-01 52354-1 Periodic Tune-up Periodic Tune-up Periodic Tune-up 11/30/17 Building Manager Fernando Salas Building Manager Fernando Salas Tune-up Tune-up 200 Woodbine Street 200 Woodbine Street Brooklyn Brooklyn Kings NY 11221 Kings NY 11221 Custodian Engineer Juergen Guenthe Custodian Engineer Juergen Guenthe Tune-up Periodic Tune-up Periodic Tune-up 5/2/17 Under 10MMBTU/H Not Applicabl
Under 10MMBTU/H Not Applicabl Not Applicable Not Applicable Not Applicabl Not Applicabl 5/2/17 59158-2 Tune-up Brooklyn Kings stodian Engineer Juan Acosta Tune-up Periodic Tune-up 370 Marcy Avenue 790 East New York Avenue Brooklyn Kings Brooklyn Kings Juan Acosta John Crowe Tune-up Tune-up Periodic Tune-up Periodic Tune-up Not Applicable Not Applicable Custodian Engineer Custodian Engineer 4/29/16 Under 10MMBTU/H Not Applicable Not Applicable Not Applicable offline for repairs Tune-up
Tune-up
Tune-up
Tune-up
Tune-up 790 East New York Avenue 790 East New York Avenue 66585-3 Brooklyn Kings NY 11203 Custodian Engineer John Crowe
66585-2 Brooklyn Kings NY 11203 Custodian Engineer John Crowe Periodic Tune-up Periodic Tune-up Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable 6.45 4

Boiler out of service per report 01/22/2021 6.45 4 66258-1 Brooklyn Kings NY 1203 Custodian Engineer John Crowe
73959-01 Brooklyn Kings NY 11212 Custodian Engineer Lorenzo Worrell

Periodic Tune-up

Under 10MMBTU/H Not Applicable

Not Applicable

93.09 K398 20/21

60 East 94 Street

Case 1:21-cv-05338-PKC-CLP Document 2, Filed 09/27/21 Page 30 of 54 PageID #; 45 60 East 94 Street 2707 Albermarle Road 5.54 4 15.60 2 TEMP Temp Boile 202854 N0038 John Musto FRANCIS ZAPATA JR. 1124 East 17 Street 2800 OCEAN PARKWAY 4491 7771-04 Kings NY 11230 Kings NY 11235 Kings NY 11208 stodian Engineer JAMES MORTON Tune-up stodian Engineer Francis Zapata Jr. Tune-up and Energy Assessmen Under 10MMBTU/H Not Applicable 4/28/17 3283-3 1/30/17 Boiler 2 Not Operational offline for repairs Kings NY 11208 Kings NY 11208 istodian Engineer Francis Zapata Jr. Tune-up and Energy Assessmen Istodian Engineer Francis Zapata Jr. Tune-up and Energy Assessmen Not Applicab Not Applicab 3783.7 Off Line for major repair for years 2/6/17 7486-3 7486-4 Kings James Durack Tune-up and Energy Assessme Kings NY 11229 Kings NY 11229 stodian Engineer James Durack Tune-up and Energy Assessment istodian Engineer JAMES DURACK Tune-up Boiler Not Operational Yes Not Applicabl Not Applicabl 8/4/14 Inder 10MMBTU/H Not Applicab Not Applicable Not Applicable 3/24/19 3/24/19 29 Ft Greene Place 29 Ft Greene Place Kings NY 11217 Kings NY 11217 Harry Zirkel Tune-up and Energy Assessment Harry Zirkel Tune-up and Energy Assessment Brooklyn Brooklyn Custodian Engineer Custodian Engineer Periodic Tune-up Periodic Tune-up Not Applicable Not Applicable Not Applicable Not Applicable Kings NY 11225
Kings NY 11225
Kings NY 11225 ustodian Engineer Terence Mccabe Tune-up and Energy Assessment ustodian Engineer Terence Mccabe Tune-up and Energy Assessment ustodian Engineer Terence Mccabe Tune-up and Energy Assessment 1/22/21 850 Grand Street 850 Grand Street Brooklyn Brooklyn Periodic Tune-up Periodic Tune-up 4/28/1 Not Applicable Not Applicabl Not Applicabl 3/10/17 boiler not running as per report 1, 68650-04 106793-01 Custodian Engineer Terence Mccabe Tune-up and Energy Assessment
Custodian Engineer THOMAS ROM Tune-up Periodic Tune-up Periodic Tune-up Not Applicable Not Applicabl Not Applicabl boiler not running as per report 1/22/ K450 20/21 K466 20/21 850 Grand Stre McDonald Avenue 4/28/17 Under 10MMBTU/H Not Applicabl 106793-02 47224-1 Kings Kings Kings Tune-up Tune-up Tune-up 1/3/18 1/21/21 1/21/21 1/21/21 1/21/21 11/29/17 offline for repail 11/29/17 47774-3 3000 Avenue > Kings Kings Keith Vilar Keith Vilar Tune-up Tune-up Under 10MMBTU/H Not Applicab Under 10MMBTU/H Not Applicab 47224-4 11/17/17 11/17/17 Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable 51586-1 Kings Kings Kings Tune-up Periodic Tune-up Periodic Tune-up Periodic Tune-up Tune-up Tune-up 11/17/17 offline for repairs offline for repairs 5800 20 Avenue 6565 Flatlands Avenue Tune-up une-up and Energy Assessmer Not Applicable Not Applicab Not Applicab Building Manager Kings 5/6/19 5/7/19 1/27/17 6565 Flatlands Avenue 6565 Flatlands Avenue Brooklyn Brooklyn Kings Kings NY 11236 Building Manager NY 11236 Building Manager Lou Fevola Lou Fevola Periodic Tune-up Periodic Tune-up 1/27/17 12/18/13 Not Applicable Not Applicable Not Applicable Not Applicable 112 Schermerhorn Street 112 Schermerhorn Street Brooklyn Brooklyn Kings NY 11201 Kings NY 11201 Custodian Engineer Custodian Engineer James Bond James Bond Periodic Tune-up Periodic Tune-up Under 10MMBTU/H Not Applicat Under 10MMBTU/H Not Applicat Not Applicable Not Applicable Not Applicable Not Applicable 3/9/17 3/9/17 3/9/17 3/9/17 11/4/17 3/9/17 3/9/17 3/9/17 Not Applicable Not Applicable Not Applicat New burner installation is in progress New burner installation is in progress New burner installation is in progress Tune-up and Energy Ass Tune-up Periodic Tune-up
Periodic Tune-up
Periodic Tune-up
Periodic Tune-up
Periodic Tune-up
Periodic Tune-up
Periodic Tune-up 1600 Avenue 1600 Avenue X 50 Avenue X 50 Avenue X 50 Avenue X Not Applicab Not Applicab Not Applicab Not Applicab Not Applicab Not Applicable Not Applicable 55102-1 Kings NY 11223
Kings NY 11223
Kings NY 11223
Kings NY 11223
Kings NY 11223 11/17/20 11/17/20 11/17/20 11/17/20 4/27/19 4/27/19 Tune-up odian Engineer offline leaking tubes 3/3/17 3/3/17 Under 10MMBTU/H Not Applicat Under 10MMBTU/H Not Applicat Kings NY 11201 Kings NY 11201 Building Manager Yahaira Caraballo Tune-up and Energy Assessme Building Manager Yahaira Caraballo Tune-up and Energy Assessme 3/3/17 3/3/17 9086-3 #1 offline for repairs 3/3/17 5/17/17 5/17/17 5/17/17 Kings NY 11201 Building Manager Yahaira Caraballo Tune-up
Kings NY 11201 Building Manager Yahaira Caraballo Tune-up and Energy Assessment
Kings NY 11225 Custodian Engineer Scott O'Neill Tune-up Periodic Tune-up Periodic Tune-up Periodic Tune-up Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable 105 Johnson Street 9086-1 9086-4 Boiler #1 Off Line for major repair required offline for repair 3/3/17 5/17/17 105 Johnson Street 901 Classon Avenue Brooklyn Brooklyn Not Applicable Not Applicable Not Applicable Not Applicable 901 Classon Avenue 901 Classon Avenue Brooklyn Kings NY 11225 Custodian Engineer Scott O'Neill Brooklyn Kings NY 11225 Custodian Engineer Scott O'Neill Tune-up Tune-up Periodic Tune-up Periodic Tune-up Not Applicable Not Applicable 5/17/17 5/17/17 Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable Not Applicable Not Applicable Custodian Engineer Scott O'Neill
Custodian Engineer Scott Alaimo
Custodian Engineer Michael Pizzo
Custodian Engineer Scott O'Neill
C
 Brooklyn
 Kings
 NY
 11225

 Brooklyn
 Kings
 NY
 11222

 Brooklyn
 Kings
 NY
 11222

 Brooklyn
 Kings
 NY
 11222
 poiler 4 offline for repai 50 Bedford Avenue 50 Bedford Avenue Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable Not Applicable Not Applicabl Not Applicabl 50 Bedford Avenue 50 Bedford Avenue 1 Wells Street 1 Wells Street 1 Wells Street 1 Wells Street 257 N 6 Street 257 N 6 Street 257 N 6 Street Tune-up Tune-up Periodic Tune-up Periodic Tune-up Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable Not Applicable Not Applicabl Not Applicabl 8566-1 12/22/1 12/22/1 Under 10MMBTU/H Not Applica
Under 10MMBTU/H Not Applica
Under 10MMBTU/H Not Applica
Under 10MMBTU/H Not Applica 8566-2 8566-3 Tune-up Tune-up Tune-up 8566-4 5/9/17 5/9/17 5/9/17 5/9/17 5/9/17 5/9/17 5/9/17 11/18/20 11/18/20 Kings Kings Jose Casado Jose Casado Tune-up Tune-up 13044-03 Kings Kings Kings todian Engineer todian Engineer Tune-up Periodic Tune-up
Periodic Tune-up 12/20/17 Tune-up Building Manager Justodian Engineer Tune-up Tune-up Periodic Tune-up Periodic Tune-up Michael Hay Anthony Porta Under 10MMBTU/H Not Applicabl Under 10MMBTU/H Not Applicabl Not Applicable 250 Hooper Street 1053 41 Street 12/18/17 12/18/17 4/28/19 4/28/19 4/28/19 Kings Kings Kings stodian Engineer Tune-up Periodic Tune-up 271 Melrose Street 65 Court Street Brooklyn Brooklyn NY 11206 Custodian Engineer Building Manager Gianluca Marino Paul Gallagher Tune-up une-up and Energy Assessme Under 10MMBTU/H Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Periodic Tune-up 65 Court Street 65 Court Street Brooklyn Brooklyn Kings NY 11201 Building Manager Kings NY 11201 Building Manager Paul Gallagher Tune-up and Energy Assessme
Paul Gallagher Tune-up and Energy Assessme Periodic Tune-up Periodic Tune-up Not Applicable Not Applicable Not Applicabl Not Applicabl 65 Court Street 65 Court Street 355 Park Place 355 Park Place 355 Park Place 1106 East 95 Stre 7057 Linden Bly offline for repairs 5/10/17 5/10/17 5/10/17 5/10/17 Kings NY 11238
Kings NY 11238
Kings NY 11236
Kings NY 11207
Kings NY 11207
Kings NY 11215
Kings NY 11215 5/10/17 5/10/17 5/14/19 2057 Linden Blvd 339 8 STREET 66558-1 85414-1 Brooklyn Brooklyn Brooklyn Building Manager Tune-up Tune-up Tune-up CARROLL STREET

3109 Newkirk Avenue
3109 Newkirk Avenue
797 Bushwick Avenue
797 Bushwick Avenue
797 Bushwick Avenue 2/18/15 2/18/15 2/18/15 2/18/15 Kings NY 11226 Kings NY 11226 Building Manager Demetrio Martino Building Manager Demetrio Martino Tune-up Tune-up Periodic Tune-up Periodic Tune-up 2/9/18 3/11/20 3/11/20 3/13/20 1/8/18
 Brooklyn
 Kings
 NY
 11221
 Custodian Engineer

 Brooklyn
 Kings
 NY
 11221
 Custodian Engineer

 Brooklyn
 Kings
 NY
 11221
 Custodian Engineer
 Peter Foti Peter Foti Peter Foti Periodic Tune-up Periodic Tune-up Periodic Tune-up Under 10MMBTU/H Not Applicable
Under 10MMBTU/H Not Applicable
Under 10MMBTU/H Not Applicable Tune-up Not Applicable Not Applicable Tune-up Tune-up Not Applicable Not Applicable Not Applicable Not Applicable 561 Grand Avenue 619 Belmont Avenue Kings NY 11238 Custodian Engineer Peter Salvato
Kings NY 11207 Custodian Engineer Edward Morgan Tune-up Tune-up Periodic Tune-up Periodic Tune-up Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Brooklyn Brooklyn 12/30/15 12/30/15 12/30/15 12/30/15 5/2/17 5/2/17 5/2/17 Tune-up Tune-up Tune-up Tune-up Tune-up 12/30/15 619 Belmont Avenue 619 Belmont Avenue Not Applicable Not Applicable Not Applicable 1/8/18 Under 10MMBTU/H Not Applicable
Under 10MMBTU/H Not Applicable offline for repairs New York New York 5/2/17 Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable Not Applicable Not Applicable 4/30/19 54955-04 New York
New York 12/2/19 12/2/19 12/2/19 3/31/20 3/31/20 3/31/20 2/18/20 2581 / Avenue 320 West 21 Street 320 West 21 Street 320 West 21 Street 1573 Madison Avenue 1573 Madison Avenue Tune-up Tune-up Tune-up 7911-03 11/9/17 11/9/17 11/9/17 Under 10MMBTU/H Not Applicabl Under 10MMBTU/H Not Applicabl Under 10MMBTU/H Not Applicabl 5/31/16 Tune-up Tune-up stodian Engineer Tune-up Periodic Tune-up Periodic Tune-up 11/9/17 ler #1 offline for repair SCA B C on progress SCA B C on progress Tune-up 11/17/17 10/9/14 10/9/14 9/30/15 9/30/15 2/18/20 9/14/20 9/14/20 New York Tune-up 185 1 Avenue 185 1 Avenue New York New York Jeff Brady Jeff Brady Tune-up Tune-up Periodic Tune-up Periodic Tune-up 11/14/17 11/14/17 9/30/15 Not Applicabl Not Applicabl Tune-up Tune-up Tune-up 166 Essex Street 50172-01 50172-02 New York Periodic Tune-up 2/18/20 2/18/20 166 Essex Street
145 Stanton Street
145 Stanton Street
145 Stanton Street
475 West 155 Street
281 9 Avenue
281 9 Avenue
730 East 12 Street
116 West 11 Street
116 West 11 Street
71 Hester Street
71 Hester Street ustodian Engineer ustodian Engineer James Casano Kevin Waters 9/30/19 Under 10MMBTU/H Not App New York Not Applicable 66806-1 66806-2 66806-3 Periodic Tune-up Not Applicable 9/25/20 9/25/20 New York New York Kevin Waters Kevin Waters Tune-up Tune-up Periodic Tune-up Periodic Tune-up Not Applicable Not Applicabl Not Applicabl New York
New York Periodic Tune-up
Periodic Tune-up 2/23/12 10/19/12 8/31/16 8/31/16 6/30/15 6/30/15 6/30/15 7/29/15 Not Applicabl
Not Applicabl 9/28/20 10/20/17 10/20/17 7/8/20 Stephan Casey
George Madine
George Madine
Charles Harvey
Igor Joustous Tune-up Tune-up Tune-up Tune-up Tune-up 9/28/20 3/18/20 3/18/20 3/18/20 7/8/20 1/22/20 1/22/20 1/10/18 39920-02 7/8/20 0000058223N0001 46383-1 12/20/17 12/20/17 46383-2 7123-01 odian Engineer Igor Ioustous
odian Engineer Joanne Oneill
odian Engineer Joanne Oneill
odian Engineer Frank Felix
odian Engineer Frank Felix stodian Engineer Tune-up Tune-up Not Applicab Not Applicable Not Applicable 71 Hester Street 100 West 77 Street 100 West 77 Street Tune-up 1/22/15 Custodian Engineer Custodian Engineer Tune-up Periodic Tune-up Periodic Tune-up Not Applicable Not Applicable Not Applicable Not Applicable New York New York New York New York New York 100 West 77 Street 650 Academy Street 650 Academy Street 46331-3 6899-2 Custodian Engineer Frank Felix Tune-up Periodic Tune-up Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable Not Applicable Not Applicable 1/22/15 12/18/17 12/18/17 2/23/21 10/27/20 10/27/20 Custodian Engineer Armando Chavarria
Custodian Engineer Armando Chavarria Periodic Tune-up Periodic Tune-up Not Applicable Not Applicable 650 Academy Street 650 Academy Street Custodian Engineer Armando Chavarria Custodian Engineer Armando Chavarria Tune-up Tune-up Periodic Tune-up Periodic Tune-up Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable 12/18/17 offline for repair per BMC 10/27/20 New York
New York Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable 103 West 107 Street 610 East 12 Stree 610 East 12 Stree 6062-02 610 East 12 Street 600 East 6 Street 600 East 6 Street 600 East 6 Street 421 East 88 Street 421 East 88 Street 421 East 88 Street 421 East 88 Street 333 West 17 Street 333 West 17 Street 333 West 17 Street 131 East 104 Street 4/3/17 4/3/17 42320-02 ine-up and Energy Ass Periodic Tune-up Periodic Tune-up Periodic Tune-up Periodic Tune-up Periodic Tune-up Under 10MMBTU/H Not Applicable
Under 10MMBTU/H Not Applicable
Under 10MMBTU/H Not Applicable
Under 10MMBTU/H Not Applicable
Under 10MMBTU/H Not Applicable 7169-02 7169-03 Tune-up 1/22/18 Not Applicable Not Applicable Not Applicable Tune-up Tune-up 52096-1 52096-2 52096-3 5/1/17 5/1/17 12/2/20 12/2/20 1/20/18 1/20/18 1/20/18 stodian Engineer Albert Negron Tune-up 5/1/17 5/1/17 Not Applicable Tune-up Tune-up Periodic Tune-up Periodic Tune-up Building Manager Not Applicable | 233-2 | New York | New York | NY | 100.27 | Building Manager | 2733-3 | New York | New York | NY | 100.27 | Building Manager | 2733-3 | New York | New York | NY | 100.27 | Building Manager | S0172-1 | New York | New York | NY | 100.37 | Custodian Engineer | S0172-2 | New York | New York | NY | 100.35 | Custodian Engineer | S0172-3 | New York | New York | NY | 100.27 | Custodian Engineer | New York | New York | NY | 100.27 | Custodian Engineer | New York | New York | NY | 100.27 | Custodian Engineer | New York Periodic Tune-up Periodic Tune-up Periodic Tune-up 131 East 104 Street 131 East 104 Street Tune-up Tune-up Not Applicable Not Applicable Tune-up Tune-up Tune-up Not Applicable 4/9/21 4/9/21 Boiler offline for repair 01/30/2020 55 East 120 Stree

M081 19/20 80.99 M083 20/21	212 West120 St 219 East 109 Street	7366-02 50999-1		New York NY New York NY	10027 Custodian Engineer Jose Medina 10029 Custodian Engineer Charles Johnson	L-CV-U533	Periodic Tune-up	Yes Ves	OCUME	2111 Z FI	eaus	1/2//2 Pa	Not Applicable	54 PageID #	7' 46 2/1/18	1/28/20 4/23/19	Roiler Conversion On Design Phase	6.45 2 5.90 4
80.99 M083 20/21 M084 19/20	219 East 109 Street 219 East 109 Street 32 West 92 Street	50999-2 49583-1	New York		10029 Custodian Engineer Charles Johnson	Tune-up Tune-up Tune-up	Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes	Yes	5/1/17	Yes Yes	7/29/16 7/29/16 2/27/12	Not Applicable Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	5/1/17	4/23/19 2/10/20	Boiler Conversion On Design Phase Boiler Conversion On Design Phase	5.90 4 8.04 2
M084 19/20 M087 21/22	32 West 92 Street 160 West 78 Street	49583-2 166706-01	New York		10024 Custodian Engineer Keith Bull 10024 Custodian Engineer Charles Romer	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	yes	10/21/20	Yes Temp boiler N/	2/27/12 2/27/12	Not Applicable Not Applicable	Not Applicable Not Applicable	10/21/20	2/10/20 10/21/20	Temp Boiler	8.04 2 14.60 2
95.36 M088 21/22 95.36 M088 21/22	215 West 114 Street 215 West 114 Street	4707-01 4707-02	New York	New York NY New York NY	10026 Custodian Engineer Kieran McKiernan 10026 Custodian Engineer Kieran Mckivergan	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	yes	1/29/18	Yes Yes	5/22/15 5/22/15	Not Applicable Not Applicable	Not Applicable Not Applicable	1/29/18	10/19/20 10/19/20		4.18 2 & Gas 4.18 2 & Gas
95.36 M088 21/22 M096 20/21 M096 20/21	215 West 114 Street 216 East 120 Street 216 East 120 Street	4707-03 50994-1 50994-2	New York	New York NY New York NY New York NY	10035 Custodian Engineer Joseph Howell	Tune-up Tune-up Tune-up	Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes	yes Yes	1/29/18 4/28/17 4/28/17	Yes Yes Yes	5/22/15 6/30/15 6/30/15	Not Applicable Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	1/29/18 4/28/17 4/28/17	10/19/20 3/18/21 3/18/21	Boiler Conversion On Design Phase	4.18 2 & Gas 5.90 4 5.90 4
98.62 M102 20/21 98.62 M102 20/21	315 East 113 Street 315 East 113 Street	7035-1 7035-2	New York	New York NY New York NY	10029 Custodian Engineer Jeanmarie Malm	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	4/13/15 4/13/15	Yes Yes	6/30/15 6/30/15	Not Applicable Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	4/21/15 4/21/15	2/9/20 2/9/20	Boiler Conversion on Design Phase	8.04 4 8.04 4
M110 20/21 M110 20/21	285 Delancy Street 285 Delancy Street	966-01 966-02	New York	New York NY New York NY	10002 Building Manager Ceasar Lora 10002 Building Manager Ceasar Lora	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes				Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable		1/3/18 1/3/18		4.87 2 4.87 2
85.56 M115 20/21 85.56 M115 20/21	586 West 177 Street 586 West 177 Street	542-1 542-2	New York New York	New York NY New York NY	10033 Custodian Engineer Ronald Spring 10033 Custodian Engineer Ronald Spring	Tune-up and Energy Assessment Tune-up and Energy Assessment	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	5/11/17 5/11/17 1/7/16	Yes Yes	4/10/11 4/10/11	Not Applicable Not Applicable	Not Applicable Not Applicable	5/11/17 5/11/17	11/2/20 11/2/20		11.80 2 11.80 2
88.94 M117 19/20 88.94 M117 19/20 88.94 M117 19/20	240 East 109 Street 240 East 109 Street	47640-1 47640-2 47640-3	New York	New York NY New York NY New York NY	10029 Custodian Engineer Thomas Esposito	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	1/7/16		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	1/7/16 1/7/16 1/7/16	2/20/20 2/20/20	- (0) - (7.88 4 7.88 4 7.88 4
M118 20/21 M118 20/21	240 East 109 Street 154 West 93 Street 154 West 93 Street	4845-1 4845-2	New York	New York NY New York NY	10025 Custodian Engineer Alfred Lori	Tune-up Tune-up Tune-up	Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes Yes	***	#1 and 2 offline for repai #1 and 2 offline for repai	rs Yes	8/31/16 8/31/16	Not Applicable Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	1///16	1/6/21 1/6/21	offline for repair per BMC report 02/20/20	9.49 4 9.49 4
M118 20/21 M118 20/21	154 West 93 Street 154 West 93 Street	4845-3 4845-4	New York New York	New York NY New York NY	10025 Custodian Engineer Alfred Lori 10025 Custodian Engineer Alfred Lori	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	5/10/17 5/10/17	Yes Yes	8/31/16 8/31/16	Not Applicable Not Applicable	Not Applicable Not Applicable	5/10/17 5/10/17	1/6/21	offline for repair	9.49 4 9.49 4
96.00 M124 19/20 96.00 M124 19/20	40 Division Street 40 Division Street	70494-01 70494-02	New York	New York NY New York NY	10002 Custodian Engineer Joseph Ramirez 10002 Custodian Engineer Joseph Ramirez	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes				Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable		1/3/20 1/3/20		7.75 2 7.75 2
94.21 M125 20/21 94.21 M125 20/21	425 West 123 Street 425 West 123 Street	37328-01 37328-02 37328-03	New York	New York NY New York NY	10027 Custodian Engineer Herminio Negron 10027 Custodian Engineer Herminio Negron	Tune-up and Energy Assessment	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	4/6/17 4/6/17	YES YES	6/19/17 6/19/17	Not Applicable Not Applicable	Not Applicable Not Applicable	4/6/17 4/6/17	10/21/20 10/21/20 10/21/20		10.92 4 10.92 4
94.21 M125 20/21 88.83 M128 #N/A 88.83 M128 #N/A	425 West 123 Street 560 West 169 Street 560 West 169 Street	3/328-03 49159-1 49159-2	New York	New York NY New York NY New York NY	10032 Custodian Engineer Arcadio Colon	Tune-up and Energy Assessment Tune-up Tune-up	Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	4/6/17 8/10/17 8/10/17	YES	6/19/17 Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	4/6/17 8/10/17 8/10/17	10/21/20 12/9/20 12/9/20		10.92 4 6.92 2 6.92 2
M129 20/21 M129 20/21	425 West 130 Street 425 West 130 Street	46421-1 46421-2	New York	New York NY New York NY	10027 Custodian Engineer Manuel Domenech	Tune-up	Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	4/21/15 4/21/15	Yes Yes	2/28/19 2/19/16	Not Applicable Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	4/21/15 4/21/15	10/21/20	out of service 10/21/2020	7.01 4 7.01 4
84.62 M131 19/20 84.62 M131 19/20	100 Hester Street 100 Hester Street	74194-1 74194-2	New York	New York NY New York NY	10002 Custodian Engineer Gary O'Neill 10002 Custodian Engineer Gary O'Neill	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	10/27/14 10/27/14	Yes Yes	8/31/16 8/31/16	Not Applicable Not Applicable	Not Applicable Not Applicable	1/29/16 1/29/16	2/4/20 2/4/20	, , , , , , , , , , , , , , , , , , , ,	6.45 2 6.45 2
84.62 M131 19/20 85.20 M133 19/20	100 Hester Street 2121 5 Avenue	74194-3 37547-1	New York	New York NY New York NY	10037 Custodian Engineer Nestor Lobo	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	10/27/14 4/21/15	Yes Yes	8/31/16 6/30/15	Not Applicable Not Applicable	Not Applicable Not Applicable	1/29/16 4/21/15	2/4/20 3/3/20		6.45 2 6.55 4
85.20 M133 19/20 85.20 M133 19/20	2121 5 Avenue 2121 5 Avenue	37547-2 37547-3 47791-01	New York	New York NY New York NY	10037 Custodian Engineer Nestor Lobo	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	4/21/15 4/21/15	Yes Yes	6/30/15 6/1/15	Not Applicable Not Applicable	Not Applicable Not Applicable	4/21/15 4/21/15	3/4/20 3/4/20 9/29/20		6.55 4 6.55 4
M140 19/20 M140 19/20 85.33 M142 19/20	123 Ridge Street 123 Ridge Street 100 Attorney Street	47291-01 47291-02 66830-1	New York	New York NY New York NY New York NY	10002 Building Manager Enrique Gonzalez	Tune-up Tune-up Tune-up	Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes Yes	yes yes Yes	2/13/18 2/13/18 12/19/17	1	Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	2/13/18 2/13/18 12/19/17	9/29/20 9/29/20 1/22/20		5.54 2 5.54 2 6.65 2
85.33 M142 19/20 M143 20/21	100 Attorney Street 511 West 182 Street	66830-2 51461-1	New York New York	New York NY New York NY	10002 Custodian Engineer Edward Brier Jr. 10033 Custodian Engineer Kevin Waters	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes	yes Yes	12/19/17 12/19/17 4/27/17		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	12/19/17 12/19/17 4/27/17	1/22/20 4/30/19		6.65 2 5.90 4
M143 20/21 M143 20/21	511 West 182 Street 511 West 182 Street	51461-2 51461-3	New York New York	New York NY New York NY	10033 Custodian Engineer Kevin Waters 10033 Custodian Engineer Kevin Waters	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	4/27/17 4/27/17		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	4/27/17 4/27/17	4/30/19 4/30/19		5.90 4 5.90 4
95.43 M152 20/21 95.43 M152 20/21	93 Nagle Avenue 93 Nagle Avenue	5652-01 5652-02	New York	New York NY New York NY	10040 Custodian Engineer Petar Pepdjonovic 10040 Custodian Engineer Petar Pepdjonovic	Tune-up and Energy Assessment Tune-up and Energy Assessment	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	4/28/16 4/28/16	Yes Yes	7/13/15 7/13/15	Not Applicable Not Applicable	Not Applicable Not Applicable	5/4/17 5/4/17	9/22/20 9/22/20		11.24 2 11.24 2
93.57 M153 19/20 93.57 M153 19/20 93.57 M153 19/20	1750 Amsterdam Avenue 1750 Amsterdam Avenue 1750 Amsterdam Avenue	64628-1 64628-2 64628-3	New York	New York NY New York NY New York NY	10031 Custodian Engineer Ciaran Lee	Tune-up Tune-up Tune-up	Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes Yes				Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable		12/20/19	offline for repairs	6.65 2 & Gas 6.65 2 & Gas 6.65 2 & Gas
M154 19/20 M154 19/20	250 West 127 Street 250 West 127 Street	50833-01 50833-02	New York	New York NY New York NY	10027 Custodian Engineer Michael Gusek	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	4/21/15 4/21/15		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	4/21/15 4/21/15	1/20/20	DOILE W 3 TO OTHING TO TO PAIN	6.65 4 6.65 4
M155 19/20 M155 19/20	319 East 117 Street 319 East 117 Street	49346-1 49346-2	New York	New York NY New York NY	10035 Custodian Engineer Daniel Bowens 10035 Custodian Engineer Daniel Bowens	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes		, , .		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	4/21/15 4/21/15	1/20/20 2/20/20 2/20/20		7.18 4 7.18 4
M158 19/20 M158 19/20	1458 York Avenue 1458 York Avenue	7124-01 7124-02	New York New York	New York NY New York NY	10021 Custodian Engineer Michael Rea 10021 Custodian Engineer Michael Rea	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	1/12/18 1/12/18		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	10/27/14 10/27/14	2/12/20 2/12/20		6.28 2 & Gas 6.28 2 & Gas
M158 19/20 81.56 M161 #N/A	1458 York Avenue 499 West 133 Street	7124-03 50151-1 50151-2	New York	New York NY New York NY	10027 Custodian Engineer Julio Mateo	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes yes	1/12/18 11/21/17		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	10/27/14 11/21/17	2/12/20 12/18/20 12/18/20		6.28 2 & Gas 9.84 2
81.56 M161 #N/A M163 19/20 M163 19/20	499 West 133 Street 163 West 97 Street 163 West 97 Street	46533-1 46533-2	New York	New York NY New York NY New York NY	10025 Custodian Engineer Eugene Dutton	Tune-up Tune-up Tune-up	Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes Yes	yes Yes yes	11/21/17 10/10/17 11/2/17	Yes Yes	Under 10MMBTU/H Not Applicable 6/30/15 6/30/15	Not Applicable Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	11/21/17 10/8/20 10/8/20	10/8/20 10/8/20 10/8/20		9.84 2 8.04 2 8.04 2
M166 21/22 M166 21/22	132 West 89 Street 132 West 89 Street	7184-01 7184-02	New York		10024 Custodian Engineer James Casano	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	1/26/18 1/26/18	Yes Yes	5/29/15 5/29/15	Not Applicable Not Applicable	Not Applicable Not Applicable	1/26/18 1/26/18	1/26/18 1/26/18		4.87 2 4.87 2
M167 20/21 M167 20/21	220 East 76 Street 220 East 76 Street	44794-1 44794-2	New York		10021 Custodian Engineer Vincent Mcparland 10021 Custodian Engineer Vincent Mcparland	Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	1/13/17 1/13/17		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	1/13/17 1/13/17	9/30/20		8.04 4 8.04 4
M167 20/21 92.72 M175 20/21	220 East 76 Street 175 West 134 Street	44794-3 47217-1	New York New York	New York NY New York NY	10021 Custodian Engineer Vincent Mcparland 10030 Custodian Engineer John Brennan	Tune-up Tune-up and Energy Assessment	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	1/13/17 5/5/17	Yes	Under 10MMBTU/H Not Applicable 6/30/15	Not Applicable Not Applicable	Not Applicable Not Applicable	1/13/17 5/5/17	9/30/20 12/8/20 12/8/20		8.04 4 10.72 4
92.72 M175 20/21 M180 19/20 M180 19/20	175 West 134 Street 370 West 120 Street 370 West 120 Street	47217-2 48594-01 48594-02	New York	New York NY New York NY New York NY	10027 Custodian Engineer Maximo Salvador	Tune-up and Energy Assessment Tune-up Tune-up	Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes		#2 offline for repairs	Yes	6/30/15 Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable		1/24/20 1/24/20	#2 Off Line for major repair required	10.72 4 7.28 2 7.28 2
M187 20/21 M187 20/21	349 Cabrini Boulevard 349 Cabrini Boulevard	111366-01 111366-02	New York		10027 Custodian Engineer Maximo Salvador 10040 Custodian Engineer Darren Schwartz 10040 Custodian Engineer Darren Schwartz	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes yes	10/2/17 10/2/17	Yes Yes	6/30/15 6/30/15	Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	10/2/17 10/2/17	1/14/21		4.87 2 & Gas 4.87 2 & Gas
83.26 M188 19/20 83.26 M188 19/20	442 East Houston Street 442 East Houston Street	230-01 230-02	New York New York	New York NY New York NY	10002 Custodian Engineer Frank Siblano 10002 Custodian Engineer Frank Siblano	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	1			Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	20,2,2	1/14/21 2/4/20 2/4/20		6.45 2 6.45 2
93.16 M189 19/20 93.16 M189 19/20	2580 Amsterdam Avenue 2580 Amsterdam Avenue	6248-01 6248-02	New York	New York NY New York NY	10040 Building Manager Marve Aracena	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes			Yes Yes	3/31/16 3/31/16	Not Applicable Not Applicable	Not Applicable Not Applicable		11/21/19 11/21/19		8.74 2 8.74 2
M191 20/21 M191 20/21	210 West 61 Street 210 West 61 Street	44714-1 44714-2 112910-01	New York	New York NY New York NY		Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	4/27/17 4/27/17		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	4/27/17 4/27/17	10/1/20 10/1/20 2/25/20		6.50 4 6.50 4 8.37 2 & Gas
94.51 M192 19/20 94.51 M192 19/20 97.67 M195 #N/A	500 West 138 Street 500 West 138 Street 625 West 133 Street	112910-01 112910-02 62247-2	New York	New York NY New York NY New York NY		Tune-up Tune-up Tune-up	Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes Yes	Yes yes Yes	11/29/17 11/29/17 11/24/17		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	11/29/17 11/29/17 11/24/17	2/25/20 2/25/20 2/25/20		8.37 2 & Gas 6.45 2
97.67 M195 #N/A 97.67 M195 #N/A	625 West 133 Street 625 West 133 Street	62247-3 62247-1	New York	New York NY New York NY	10027 Custodian Engineer Stevo Pepdjonovic	Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	11/24/17 11/24/17		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	11/24/17 11/24/17	2/25/20	boiler down tube leaks BMC report 02/25/2020	6.45 2 0 6.45 2
M197 19/20 M197 19/20	2230 5Th Avenue 2230 5Th Avenue	45138-1 45138-2	New York	New York NY New York NY	10032 Custodian Engineer Richard Gorgoglion	Tune-un	Periodic Tune-up Periodic Tune-up	Yes Yes				Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable		3/9/20 3/9/20		6.47 2 & Gas 6.47 2 & Gas
M218 19/20 M218 19/20	4600 Broadway 4600 Broadway	5281-1 5281-2	New York	New York NY New York NY	10040 Custodian Engineer Clifford Thomas	Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes		12/15/17 12/15/17 12/15/17		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	9/23/16 9/23/16 9/23/16	9/28/20 9/28/20		5.54 4 5.54 4
M218 19/20 M223 21/22 M223 21/22	71-111 Convent Avenue 71-111 Convent Avenue	5281-3 N/A N/A	New York	New York NY New York NY New York NY	10040 Custodian Engineer Clifford Thomas 10027 Custodian Engineer Manuel Domenech	Tune-up Tune-up Tune-up	Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes Yes	Yes	12/15/17 10/20/14 10/20/14 9/10/19	+	Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	10/20/14	2/7/18	boiler offline as per report /email CSS 09/29/20	1.57 2
M242 20/21 M435 #N/A	134 West 122 Street	166415-01 26455-01	New York		10027 Custodian Engineer Stevo Pepdjonovic 10029 Custodian Engineer Roger Mcknight	Tune-up Tune-up and Energy Assessment	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes		Temp boiler N/ Yes	A 5/25/17	Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	10/20/14 9/10/19 3/15/17	9/10/19	Temp Boiler	1.57 2 4.20 2 15.93 2 & Gas
M435 #N/A M435 #N/A	260 Pleasant Avenue 260 Pleasant Avenue 260 Pleasant Avenue	26455-02 26455-03	New York New York	New York NY New York NY	10029 Custodian Engineer Roger Mcknight 10029 Custodian Engineer Roger Mcknight	Tune-up and Energy Assessment Tune-up and Energy Assessment	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes	3/15/17 3/15/17 #2 Off Line for major repa	Yes air Yes	5/25/17 5/25/17	Not Applicable Not Applicable	Not Applicable Not Applicable	3/15/17 3/15/17	2/9/21 2/9/21 2/9/21		15.93 2 & Gas 15.93 2 & Gas 15.93 2 & Gas
88.07 M446 20/21 88.07 M446 20/21	200 Monroe Street 200 Monroe Street	1058-1 1058-2	New York	New York NY	10002 Custodian Engineer Dimitri Stefanopolou 10002 Custodian Engineer Dimitri Stefanopolou	ıs Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	10/27/14 10/27/14		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	10/27/14 10/27/14	1/15/21 1/15/21		6.04 2 6.04 2
M451 21/22 M451 21/22	250 West 18 Street 250 West 18 Street	80300-01 80300-02 7037-1	New York	New York NY		Tune-up Tune-up	Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	1/13/17 1/13/17	W	Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	1/13/17 1/13/17	1/24/18 1/24/18		1.85 2 & Gas 1.85 2 & Gas 24.71 4
93.16 M465 20/21 93.16 M465 20/21 M470 19/20	549 Audubon Avenue 549 Audubon Avenue 145 West 84 Street	7037-1 7037-2 50502-1	New York	New York NY New York NY New York NY			Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes Yes	Yes Yes Yes	2/14/17 2/14/17 11/1/17	Yes Yes	6/17/13 6/17/13 Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	2/14/17 2/14/17 11/1/17	11/2/20 11/2/20 2/10/20		24.71 4 24.71 4 8.74 4
M470 19/20 M470 19/20	145 West 84 Street 145 West 84 Street	50502-2 50502-3	New York New York	New York NY	10024 Custodian Engineer Philip Bolger 10024 Custodian Engineer Philip Bolger	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes	offline for repairs 11/1/17		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	11/1/17	2/10/20 2/10/20		8.74 4 8.74 4
M470 19/20 82.27 M495 21/22 82.27 M495 21/22	145 West 84 Street 230 East 105 Street	50502-4 80885-01	New York New York	New York NY New York NY	10024 Custodian Engineer Philip Bolger 10029 Custodian Engineer Raymond Reynoso 10029 Custodian Engineer Raymond Reynoso	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	yes Yes	11/1/17 1/23/18 1/23/18		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	11/1/17 1/23/18 1/23/18	2/10/20 1/23/18		8.74 4 4.34 2 4.34 2
82.27 M495 21/22 86.21 M501 20/21 86.21 M501 20/21	230 East 105 Street 2005 Madison Avenue	80885-02 52319-1	New York	New York NY	10035 Custodian Engineer Thomas Harford	Tune-up and Energy Assessment	Periodic Tune-up Periodic Tune-up	Yes Yes	yes Yes	5/8/17	Yes	Under 10MMBTU/H Not Applicable 4/19/17	Not Applicable Not Applicable	Not Applicable Not Applicable	5/8/17	1/23/18 3/18/21		11.69 2
86.21 M501 20/21 83.57 M510 19/20 83.57 M510 19/20	2005 Madison Avenue 198 Forsyth Street	52319-2 3718-1 3718-2	New York	New York NY	10002 Building Manager Ismael Roldan	Tune-up and Energy Assessment Tune-up	Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes Yes	5/8/17 1/16/18	Yes	4/19/17 Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	5/8/17 1/16/18	3/18/21 9/24/20 9/24/20		11.69 2 6.65 2 6.65 2
83.57 M510 19/20 80.74 M535 #N/A 80.74 M535 #N/A	198 Forsyth Street 525 West 50 Street 525 West 50 Street	3/18-2 66959-1 66959-2	New York	New York NY New York NY New York NY	10019 Custodian Engineer Gerard Burns	Tune-up Tune-up and Energy Assessment Tune-up and Energy Assessment	Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes Yes	Yes Yes Yes	1/16/18 3/21/17 3/21/17	Yes Yes	Under 10MMBTU/H Not Applicable 4/21/17 4/21/17	Not Applicable Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	1/16/18 3/21/17 3/21/17	12/11/20		13.29 2 13.29 2
80.74 M535 #N/A 80.74 M535 #N/A	525 West 50 Street 525 West 50 Street	66959-3 66959-4	New York	New York NY New York NY	10019 Custodian Engineer Gerard Burns	Tune-up and Energy Assessment Tune-up and Energy Assessment Tune-up and Energy Assessment	Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	3/21/17 3/21/17 3/21/17	Yes Yes	4/21/17 4/21/17 4/21/17	Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	3/21/17 3/21/17 3/21/17	12/11/20 12/11/20 12/11/20		13.29 2 13.29 2
M641 20/21 M641 20/21	16 Clarkson Street 16 Clarkson Street	82511-01 82511-02	New York New York	New York NY New York NY	10014 Custodian Engineer Brian Mullen 10014 Custodian Engineer Brian Mullen	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes		7,77,7	-	Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	.,	1/8/18 1/8/18		4.43 2 4.43 2
M641 20/21 M645 19/20	16 Clarkson Street 320 East 96 Street	82511-03 1476-01	New York New York	New York NY New York NY	10014 Custodian Engineer Brian Mullen 10028 Custodian Engineer Nestor Lobo	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes	6/20/16		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	6/20/16	1/8/18 9/30/20 9/30/20		4.43 2 5.17 4 5.17 4
M645 19/20 M645 19/20	320 East 96 Street 320 East 96 Street	1476-02 1476-03 108269-01	New York	New York NY New York NY	10028 Custodian Engineer Nestor Lobo 10028 Custodian Engineer Nestor Lobo	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	6/20/16 6/20/16		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	6/20/16	9/30/20	offline for repair as per BMC 09/30/2020	5.17 4 5.17 4
88.02 M646 20/21 88.02 M646 20/21 M816 19/20	321 East 96 Street 321 East 96 Street 323 East 91 Street	108269-01 108269-02 83920-01	New York	New York NY New York NY New York NY	10128 Custodian Engineer Michael Reilly 10128 Custodian Engineer Michael Reilly 10128 Building Manager David Beckford	Tune-up and Energy Assessment Tune-up and Energy Assessment Tune-up	Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes Yes	Yes Yes ves	5/31/17 5/31/17 12/4/17	Yes Yes	4/15/16 4/15/16 Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	5/31/17 5/31/17 12/4/17	3/11/21		10.50 2 10.50 2 6.61 2
M834 19/20 M834 19/20	448 West 56 Street 448 West 56 Street	3853-01 3853-02	New York	New York NY	10019 Custodian Engineer Joe Shannon 10019 Custodian Engineer Joe Shannon	Tune-up Tune-up and Energy Assessment Tune-up and Energy Assessment	Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes	yes yes yes	10/10/17 10/10/17 10/10/17	Yes Yes	11/16/17 11/16/17	Not Applicable Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	10/10/17 10/10/17	8/31/20 3/18/20	boiler offline for repair 03/18/2020	15.00 4 15.00 4
85.20 M911 19/20 M916 20/21	22 East 128 Street 168 Morningside Avenue	1825-01 N/A	New York New York	New York NY New York NY	10035 Custodian Engineer Troy Atkins 10027 Custodian Engineer Julio Mateo	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes	2/3/14 12/4/17 2/5/14	Yes	10/30/15 Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	2/3/14 12/4/17 2/16/17	1/30/20 12/8/20		6.55 4 1.61 2
91.21 Q012 #N/A Y 91.21 Q012 #N/A Y	42-00 72 Street 42-00 72 Street	9440-1 9440-2	Woodside Woodside	Queens NY Queens NY	11377 Custodian Engineer Patrick Roberts 11377 Custodian Engineer Patrick Roberts	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes		Yes Yes	7/24/14 7/24/14	Not Applicable Not Applicable	Not Applicable Not Applicable	2/16/17	12/14/20		9.80 2 9.80 2
Q017 19/20 Q017 19/20	28-37 29 Street 28-37 29 Street Y 86-35 235 Court	52623-1 52623-2	Astoria Astoria	Queens NY Queens NY	11102 Custodian Engineer Paul McGrane 11102 Custodian Engineer Paul Mcgrane	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	8/12/15 8/12/15	W	Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	8/12/15 8/12/15	7/14/20	attempts tuning 07/14/20 repair required	5.90 4 5.90 4
	Y 86-35 235 Court Y 142-30 Barclay Avenue Y 142-30 Barclay Avenue	35002-12 37389-2 37389-3	Queens Village	Queens NY Queens NY	11427 Custodian Engineer James Johnson 11355 Custodian Engineer Neil Pastori	Tune-up	Periodic Tune-up Periodic Tune-up	Yes	Yes	12/22/20	Yes Yes	6/10/16 1/15/11	Not Applicable Not Applicable	Not Applicable Not Applicable	12/22/20	12/22/20 3/6/20 3/6/20	remp Boiler	9.80 2 9.80 2

99 09 000 40/20 V	- 42.20 Paulo Augus	27200.1	Thubles	I aure I au	Cá	se 1:2	1-cv-05338	-PKC-C	LP Do	cume	ent 2 File	ed 09/	/27/21 Pa	ge 32 o	f 54 PageID	‡: 47	10601		10001	7
Q021 20/21 Y Q021 20/21 Y Q021 20/21 Y	142-30 Barclay Avenue 147-36 26 Avenue 147-36 26 Avenue	50809-1 50809-2	Flushing	Queens NY	11354 Custodian Engineer 11354 Custodian Engineer	Dennis Sullivan Dennis Sullivan	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	2/5/14 2/5/14	Yes Yes	2/23/12 2/23/12	Not Applicable Not Applicable	Not Applicable Not Applicable	2/5/14 2/5/14	1/20/21 1/29/21 1/29/21 10/2/20		9.80 2 4.72 4 4.72 4 5.06 4	_
92.58 Q022 20/21 Y 92.58 Q022 20/21 Y Q025 19/20	153-33 Sanford Avenue 34-65 192 Street	52503-01 52503-02 55457-1	Flushing Flushing Flushing	Queens NY Queens NY	11355 Custodian Engineer 11355 Custodian Engineer 11355 Custodian Engineer	Carl Masella John Klieber	Tune-up Tune-up Tune-up	Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes Yes	Yes Yes	9/18/15 9/18/15 11/2/17	1	Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	9/18/15 9/18/15 11/2/17	10/2/20 1/29/21		5.06 4 5.06 4 5.90 4 5.90 4	-
Q025 19/20 Q025 19/20 Q025 19/20 Q026 20/21 Y	34-65 192 Street 34-65 192 Street 195-02 69 Avenue	55457-2 55457-3 350-06-14	Flushing Flushing Fresh Meadows	Queens NY Queens NY	11355 Custodian Engineer	John Klieber John Klieber Frank Deveglio	Tune-up Tune-up Tune-up Tune-up	Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes Yes		11/6/17 11/24/17 11/6/19		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable 7/7/16	Not Applicable Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	11/2/17 11/6/17 11/24/17 11/6/19	1/29/21	Temp Boiler	5.90 4	out
Q029 19/20 Y Q029 19/20 Y Q029 19/20 Y 88.74 Q030 19/20	125-10 23 Avenue	9229-01 9229-02 51332-1	Bayside Bayside	Queens NY Queens NY	11361 Custodian Engineer	Stephen Scotto Stephen Scotto	Tune-up Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes			Yes Yes	6/30/15 6/30/15	Not Applicable Not Applicable	Not Applicable Not Applicable		2/24/20 2/24/20	Temp soner	14.70 2 5.37 2 5.37 2 6.75 4	
88.74 Q030 19/20	126-10 Bedell Street 126-10 Bedell Street 211-45 46 Road	51332-2 10364-1	Jamaica Jamaica Bayside	Queens NY Queens NY Queens NY	11434 Custodian Engineer 11361 Custodian Engineer	Howard Hammond	Tune-up Tune-up Tune-up	Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes Yes	yES Yes yes	11/6/17 11/6/17 1/17/18	Yes	Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable 5/8/15	Not Applicable Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	11/6/17 11/6/17 1/17/18	3/2/20 3/2/20 4/17/20		6.75 4 6.75 4 6.55 2 6.55 2	1
Q031 #N/A Y Q031 #N/A Y Q032 20/21 Y Q032 20/21 Y	211-45 46 Road	10364-2 7932-1 7932-2	Bayside Flushing	Queens NY Queens NY	11361 Custodian Engineer 11358 Custodian Engineer 11358 Custodian Engineer	Vincent Stanzione Kathleen Luebkert	Tune-up Tune-up Tune-up	Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes Yes	Yes	1/17/18 11/28/17 11/28/17	Yes	5/8/15 Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	1/17/18 11/28/17 11/28/17	4/17/20 3/19/21 3/19/21		6.55 2 4.68 4 4.68 4	1
Q033 19/20 Q033 19/20	91-37 222 Street 91-37 222 Street	7333-1 7333-2 13290-01	Queens Village Queens Village	Queens NY Queens NY	11428 Custodian Engineer 11428 Custodian Engineer	Matthew Karpoich Matthew Karpoich	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes		11/10/17		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	12/26/17 12/26/17	2/25/20 2/25/20 2/25/20 2/27/20		8.12 2 8.12 2 5.10 2 & Gas	1
Q041 19/20 Y Q041 19/20 Y 89.56 Q046 19/20	214-43 35 Avenue 214-43 35 Avenue 64-45 218 Street	13290-02 40003-1	Bayside Oakland Gardens	Queens NY Queens NY	11361 Custodian Engineer 11361 Custodian Engineer 11364 Custodian Engineer	Floyd Livermore Robert Kerrigan	Tune-up Tune-up Tune-up	Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes Yes	yes	10/26/17 10/26/17		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	10/26/17	2/27/20 2/28/20		5.10 2 & Gas 8.74 4	4
89.56 Q046 19/20 Q047 21/22 92.69 Q053 21/22 Y	64-45 218 Street 9 Power Road	40003-2 N/A 165685-09	Oakland Gardens	Queens NY	11364 Custodian Engineer 11693 Custodian Engineer	Robert Kerrigan Edwin Castro	Tune-up Tune-up Tune-up	Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes	yes	10/26/17		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	10/26/17	2/28/20 2/26/18 12/11/20	Temp Roiler	8.74 4 1.32 2 20.10 2	TEMP
Q055 21/22 Q061 19/20 Y	10-45 Nameoke Street 131-10 97 Avenue 98-50 50 Avenue	056010-01 52118-1	South Richmond Hill Corona	Queens NY Queens NY	11419 Custodian Engineer 11368 Custodian Engineer	Andrew Lapierre	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	yes	10/9/20 11/16/17	Temp boiler N/A Yes	6/30/15	Not Applicable Not Applicable	Not Applicable Not Applicable	10/9/20 11/16/17	10/9/20 11/18/20	Temp Boiler Temp Boiler	8.30 2 5.90 4	TEMP
Q061 19/20 Y Q061 19/20 Y Q067 19/20	98-50 50 Avenue 98-50 50 Avenue 51-60 Marathon Parkway	52118-2 52118-3 45336-1	Corona Corona Little Neck	Queens NY Queens NY	11368 Custodian Engineer 11368 Custodian Engineer 11362 Custodian Engineer	Andrew Lapierre Peter Maddaloni Jr.	Tune-up Tune-up Tune-up	Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes Yes	Yes	3/16/15 11/16/17	Yes Yes	6/30/15 6/30/15 Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	3/16/15 11/16/17	11/18/20 11/18/20 3/5/20		5.90 4 5.90 4 8.74 2	1
Q067 19/20 Q067 19/20 91.29 Q072 20/21 Y	51-60 Marathon Parkway 51-60 Marathon Parkway	45336-2 45336-3 52523-1	Little Neck Little Neck Jamaica	Queens NY Queens NY	11362 Custodian Engineer 11362 Custodian Engineer 11434 Custodian Engineer	Peter Maddaloni Jr. Peter Maddaloni Jr.	Tune-up Tune-up Tune-up	Periodic Tune-up Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes	Vac	5/11/17	Ves	Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable 5/22/15	Not Applicable Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	5/11/17	3/5/20 3/5/20 10/9/20		8.74 2 8.74 2 6.30 4	1
91.29 Q072 20/21 Y 91.29 Q072 20/21 Y	133-25 Guy R. Brewer Boulevard 133-25 Guy R. Brewer Boulevard 70-02 54 Avenue	52523-2 52523-3	Jamaica Jamaica	Queens NY Queens NY	11434 Custodian Engineer 11434 Custodian Engineer	Charles Zink lii Charles Zink lii	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes	Yes	#2 offline for repairs 5/11/17 5/9/17	Yes Yes	5/22/15 5/22/15	Not Applicable Not Applicable	Not Applicable Not Applicable		10/9/20 10/9/20 10/9/20		6.30 4 6.30 4	1
Q073 20/21 Q073 20/21	70-02 54 Avenue 70-02 54 Avenue	10773-1 10773-2 10773-3	Macneth	Queens NY Queens NY	11378 Custodian Engineer 11378 Custodian Engineer	James Favilla	Tune-up Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes Yes	Yes Yes	5/9/17 #3 offline for repairs		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	5/11/17 5/9/17 5/9/17	4/5/19 4/5/19	#3 offline for repairs	6.29 4 6.29 4 6.29 4	out
Q074 20/21 Q074 20/21 Q074 20/21	61-15 Oceania Street 61-15 Oceania Street 61-15 Oceania Street	42338-1 42338-2 42338-3	Little Neck Little Neck	Queens NY Queens NY	11362 Custodian Engineer 11362 Custodian Engineer 11362 Custodian Engineer	John Sullivan John Sullivan John Sullivan	Tune-up and Energy Assessment Tune-up and Energy Assessment	Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes Yes	Yes Yes Yes	5/10/17 5/10/17 5/10/17	Yes Yes Yes	6/19/17 6/19/17 6/19/17	Not Applicable Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	5/10/17 5/10/17 5/10/17	8/19/20 8/19/20 8/19/20		10.92 2	4
Q079 #N/A Q079 #N/A	147-27 15 Drive 147-27 15 Drive	10402-1 10402-2	Whitestone	Queens NY	11357 Custodian Engineer	Gregory Koehler	Tune-up and Energy Assessment Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	5/13/14 5/13/14		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	5/10/17 5/10/17 5/13/14 5/13/14	12/14/20 12/14/20		10.92 2 5.54 4 5.54 4	1
Q079 #N/A Q080 19/20 Y Q080 19/20 Y	147-27 15 Drive 171-05 137 Avenue 171-05 137 Avenue	10402-3 50889-01 50889-02	Whitestone Jamaica Jamaica	Queens NY Queens NY Queens NY	11357 Custodian Engineer 11434 Custodian Engineer 11434 Custodian Engineer	Gregory Koehler Paul Townes Paul Townes	Tune-up Tune-up Tune-up	Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes Yes	Yes Yes Yes	5/13/14 6/9/15 6/9/15	Yes Yes	Under 10MMBTU/H Not Applicable 1/17/17 1/17/17	Not Applicable Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	5/13/14 6/9/15 6/9/15	2/27/20 2/27/20	boiler offline	5.54 4 5.90 4 5.90 4	Out
Q080 19/20 Y Q085 20/21 Y Q085 20/21 Y	23-70 31 Street	10693-01 10693-02 10049-1	Astoria Astoria	Queens NY Queens NY	11105 Custodian Engineer 11105 Custodian Engineer	Donald Dinger Donald Dinger	Tune-up Tune-up Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	11/22/17 11/22/17		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	11/22/17 11/22/17	11/22/17 11/22/17 2/26/20		5.90 4 4.30 2 & Gas 4.30 2 & Gas 5.00 2	4
Q091 19/20 Q091 19/20 Q093 20/21	68-10 Central Avenue 68-10 Central Avenue 66-56 Forest Avenue	10049-2 13298-1	Ridgewood Ridgewood	Queens NY Queens NY	11385 Custodian Engineer 11385 Custodian Engineer 11385 Custodian Engineer	Ning Ng Steven Reynolds	Tune-up Tune-up Tune-up and Energy Assessment	Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes Yes	Yes	10/5/20 10/5/20	Yes	Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable 6/21/17 6/21/17	Not Applicable Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	2/21/17	2/26/20 10/5/20		5.00 2 5.00 2 13.40 2	1
Q093 20/21 Q093 20/21 Q099 20/21 Y	66-56 Forest Avenue 66-56 Forest Avenue 82-37 Kew Gardens Road	13298-2 13298-3 1	Ridgewood Ridgewood	Queens NY Queens NY	11385 Custodian Engineer 11385 Custodian Engineer 11415 Custodian Engineer	Steven Reynolds Steven Reynolds	Tune-up and Energy Assessment Tune-up and Energy Assessment Tune-up	Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes Yes	Yes Yes Yes	10/5/20 10/5/20 5/3/17	Yes Yes Yes	6/21/17 6/21/17 6/30/15	Not Applicable Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	2/21/17 2/21/17 5/3/17	10/5/20 10/5/20 8/11/20		13.40 2 13.40 2 7.75 4	4
Q099 20/21 Y Q104 21/22	82-37 Kew Gardens Road 26-01 Mott Avenue	2 164617-05 7207-1	Kew Gardens Far Rockaway	Queens NY Queens NY	11415 Custodian Engineer 11691 Custodian Engineer	Daniel Morgan Angelo Cordero	Tune-up Tune-up and Energy Assessment	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	5/3/17 12/4/20	Yes Temp boiler N/A	6/30/15	Not Applicable Not Applicable	Not Applicable Not Applicable	5/3/17 12/4/20	8/11/20 12/4/20 3/11/20	Temp Boiler	7.75 4 7.75 4 14.70 2	TEMP
Q107 19/20 Q107 19/20 Q107 19/20	167-02 45 Avenue 167-02 45 Avenue 167-02 45 Avenue	7207-2 7207-3	Flushing	Queens NY	11358 Custodian Engineer 11358 Custodian Engineer 11358 Custodian Engineer	Patrick King	Tune-up Tune-up Tune-up	Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes Yes	yes Yes Yes	10/25/17 4/25/17 4/25/17		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	10/25/17 4/25/17 4/25/17	3/11/20	boiler offline for repair for 7 years update 03/1	9.03 4 9.03 4 11/2020 9.03 4	Out
82.41 Q117 21/22 82.41 Q117 21/22 Q126 20/21	85-15 143 Street 85-15 143 Street 31-51 21 Street	8416-1 8416-2 7725-1	Jamaica Jamaica	Queens NY Queens NY	11435 Custodian Engineer 11435 Custodian Engineer 11106 Custodian Engineer	Gerardo Gutierrez Gerardo Gutierrez	Tune-up Tune-up Tune-up	Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes Yes	Yes yes	1/20/18 1/20/18 5/10/17		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	1/20/18 1/20/18 5/10/17	1/20/18 1/20/18 8/12/20		4.43 2 4.43 2 6.65 4	1
Q126 20/21 Q126 20/21 Q126 20/21	31-51 21 Street 31-51 21 Street	7725-2 7725-3	Astoria Astoria	Queens NY Queens NY	11106 Custodian Engineer 11106 Custodian Engineer	John Marzec John Marzec	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	5/10/17 5/10/17		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	5/10/17 5/10/17	8/12/20 8/12/20		6.65 4 6.65 4 5.37 4	1
Q130 19/20 Y Q130 19/20 Y Q133 21/22	200-01 42 Avenue 200-01 42 Avenue 248-05 86 Avenue	7731-1 7731-2 8626-01	Bellerose	Queens NY Queens NY	11361 Custodian Engineer 11361 Custodian Engineer 11426 Custodian Engineer	Steven Olmsted Ernest Franceschina	Tune-up Tune-up Tune-up	Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes Yes	Yes Yes	4/14/15 4/14/15	Yes Yes	5/15/15 5/15/15 Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	4/14/15 4/14/15	3/27/20 3/27/20 2/26/18		5.37 4 4.87 2	-
Q133 21/22 Q151 19/20 Y	248-05 86 Avenue 50-05 31 Avenue	8626-02 8887-01	Bellerose Woodside	Queens NY Queens NY	11426 Custodian Engineer 11377 Custodian Engineer	Ernest Franceschina Matthew Jordan Jr.	Tune-up Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes			Yes	Under 10MMBTU/H Not Applicable 2/28/15 2/28/15	Not Applicable Not Applicable	Not Applicable Not Applicable		2/26/18 3/26/20		4.87 2 5.69 2]
Q151 19/20 Y Q152 20/21 Y Q152 20/21 Y	33-52 62 Street	8887-02 803-1 803-2	Woodside Woodside Woodside	Queens NY Queens NY	11377 Custodian Engineer 11377 Custodian Engineer 11377 Custodian Engineer	Aris Pantelides Aris Pantelides	Tune-up Tune-up Tune-up	Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes Yes	***	#1 and 3 offline for repairs #1 and 3 offline for repairs	Yes Yes Yes	6/12/15 6/12/15 6/12/15	Not Applicable Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	1	3/26/20 4/5/19 4/5/19		7.28 4 7.28 4	7
Q152 20/21 Y 81.09 Q155 19/20 81.09 Q155 19/20	33-52 62 Street 130-02 115 Avenue 130-02 115 Avenue	803-3 8804-01 8804-02	Woodside South Ozone Park	Queens NY Queens NY	11377 Custodian Engineer 11420 Custodian Engineer 11420 Custodian Engineer	Aris Pantelides Allen Iacobelli Allen Iacobelli	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes	Yes	5/8/2017	Yes	6/12/15 Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable		4/5/19 11/24/20 11/24/20		7.28 4 5.37 2	1
Q158 19/20 Q158 19/20	46-35 Oceania Street 46-35 Oceania Street	44981-1 44981-2	Bayside Bayside	Queens NY Queens NY	11361 Custodian Engineer 11361 Custodian Engineer	Isaac Alboher Isaac Alboher	Tune-up Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	6/6/16 6/6/16		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	11/3/16 11/3/16	8/4/20 8/4/20		5.37 2 9.38 4 9.38 4	1
Q158 19/20 Q159 20/21 Y Q159 20/21 Y	205-01 33 Avenue	44981-3 9902-01 9902-02	Bayside Bayside	Queens NY Queens NY	11361 Custodian Engineer 11361 Custodian Engineer 11361 Custodian Engineer	Patrick Gannon Patrick Gannon	Tune-up Tune-up Tune-up	Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes Yes	Yes Yes yes	6/6/16 11/22/17 11/22/17	Yes Yes	Under 10MMBTU/H Not Applicable 5/29/15 5/29/15	Not Applicable Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	11/3/16 11/22/17 11/22/17	8/4/20 11/22/17 11/22/17		9.38 4 4.87 2 4.87 2	1
84.11 Q160 #N/A Y 84.11 Q160 #N/A Y Q164 #N/A Y	109-59 Inwood Street 109-59 Inwood Street	9350-1 9350-2 37348-1	Jamaica Jamaica Flushing	Queens NY Queens NY	11435 Custodian Engineer 11435 Custodian Engineer 11367 Custodian Engineer	Steven Dinapoli Steven Dinapoli	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes Yes	Yes Yes Yes	7/23/15 7/23/15	Yes Yes Yes	6/12/15 6/12/15 7/18/16	Not Applicable Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	7/23/15 7/23/15 5/12/17	2/11/21 2/11/21 12/7/20		8.74 4 8.74 4 6.55 4	1
Q164 #N/A Y Q165 20/21 Y Q165 20/21 Y	138-01 77 Avenue 70-35 150 Street	37348-2 40244-3	Flushing Flushing	Queens NY Queens NY	11367 Custodian Engineer 11367 Custodian Engineer	James Kelly Michael Romeo	Tune-up Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes	5/12/17 5/12/17 11/14/17	Yes Yes	7/18/16 7/18/16 5/29/15	Not Applicable Not Applicable	Not Applicable Not Applicable	5/12/17 5/12/17 11/14/17	12/7/20 12/7/20 11/14/17		6.55 4 4.56 4	1
Q165 20/21 Y Q165 20/21 Y Q165 20/21 Y	70-35 150 Street 70-35 150 Street 70-35 150 Street	40244-1 40244-2 40244-4	Flushing	Queens NY Queens NY Queens NY	11367 Custodian Engineer 11367 Custodian Engineer 11367 Custodian Engineer	Michael Romeo	Tune-up Tune-up Tune-up	Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes Yes		11/14/17 11/14/17 offline for repairs	Yes Yes Yes	5/29/15 5/29/15 5/29/15	Not Applicable Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	11/14/17 11/14/17	3/8/19 3/8/19 3/8/19		4.56 4 4.56 4 2.88 4	4
Q169 19/20 Y Q169 19/20 Y	18-25 212 Street 18-25 212 Street	45865-1 45865-2 40245-1	Bayside Bayside	Queens NY Queens NY	11360 Custodian Engineer 11360 Custodian Engineer	Michael Mastrangelo Michael Mastrangelo	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes yes	12/12/17 12/12/17	Yes Yes	6/28/15 6/28/15 6/28/15 Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	12/12/17 12/12/17 11/14/17	3/8/19 7/28/20 7/28/20 11/9/20		8.04 4 8.04 4 5.81 4	-
88.26 Q171 19/20 88.26 Q171 19/20 88.26 Q171 19/20	14-14 29 Avenue 14-14 29 Avenue 14-14 29 Avenue	40245-2 40245-3	Astoria Astoria Astoria	Queens NY Queens NY Queens NY	11102 Custodian Engineer 11102 Custodian Engineer	Kevin Campbell Kevin Campbell	Tune-up Tune-up Tune-up	Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes Yes		11/14/17 11/14/17 11/14/17 5/1/17		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	11/14/17	11/9/20	boiler condemned per BMC 11/09/20	5.81 4 020 5.81 4	Out
Q172 20/21 Y Q172 20/21 Y Q172 20/21 Y Q172 20/21 Y	81-14 257 Street 81-14 257 Street 81-14 257 Street	42956-1 42956-2 42956-3	Glen Oaks Glen Oaks Glen Oaks	Queens NY	11004 Custodian Engineer 11004 Custodian Engineer 11004 Custodian Engineer	Frank Costanzo	Tune-up Tune-up Tune-up	Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes Yes	Yes Yes Yes	5/1/17 5/1/17 5/1/17	Yes Yes Yes	6/12/15 6/12/15 6/12/15	Not Applicable Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	5/1/17 5/1/17 5/1/17	4/17/19 4/17/19 4/17/19		9.38 4 9.38 4 9.38 4	4
Q173 20/21 Q173 20/21 Q173 20/21 Q174 20/21	174-10 67 Avenue 174-10 67 Avenue 65-10 Dieterle Crescent	38182-1 38182-2 37717-1	Fresh Meadows	Queens NY Queens NY	11365 Custodian Engineer 11365 Custodian Engineer 11374 Custodian Engineer	William Magsamen	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes	yes yes	5/15/17 5/15/17 11/25/17		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	5/15/17 5/15/17 11/25/17	3/24/21 3/24/21		8.76 4 8.76 4	-
Q174 20/21 Q175 19/20 Y	65-10 Dieterle Crescent 64-35 102 Street	37717-2 40014-1	Rego Park Rego Park	Queens NY Queens NY	11374 Custodian Engineer 11374 Custodian Engineer	Louis Celentano Douglas Hazel	Tune-up Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	yes yes yes	11/25/17 10/31/17		Under 10MMB1U/H Not Applicable Under 10MMBTU/H Not Applicable 5/1/15	Not Applicable Not Applicable	Not Applicable Not Applicable	11/25/17 11/25/17 10/31/17	8/4/20 8/4/20 3/6/20		6.55 4 6.55 4 8.74 4	1
Q175 19/20 Y Q176 20/21 Y Q176 20/21 Y	64-35 102 Street 120-45 235 Street	40014-2 38183-1 38183-2	Rego Park Cambria Heights Cambria Heights	Queens NY Queens NY Queens NY	11374 Custodian Engineer 11411 Custodian Engineer 11411 Custodian Engineer	Brian Tobin Brian Tobin	Tune-up Tune-up Tune-up	Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes Yes	yes	10/31/17 11/13/17 11/13/17	Yes Yes Yes	5/1/15 6/19/15 6/19/15	Not Applicable Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	10/31/17 11/13/17 11/13/17	3/6/20 7/21/20 7/21/20		8.74 4 5.36 4 5.36 4	4
Q176 20/21 Y Q179 19/20 Y Q179 19/20 Y Q179 19/20 Y 81.99 Q181 20/21	196-25 Peck Avenue 196-25 Peck Avenue	44093-01 44093-02 51227-1	Fresh Meadows Fresh Meadows	Queens NY Queens NY	11365 Custodian Engineer 11365 Custodian Engineer	Steven Olmsted Steven Olmsted	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	V			Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable		7/21/20 7/15/20 7/15/20 11/14/17		5.36 4 6.47 2 6.47 2 4.21 4	1
81.99 Q181 20/21 81.99 Q181 20/21 93.17 Q183 20/21	148-15 230 Street 2-45 Beach 79 Street	51227-2 49550-1	Springfield Gardens Far Rockaway	Queens NY Queens NY	11413 Custodian Engineer 11413 Custodian Engineer 11693 Custodian Engineer	Pueng Fung James Denning	Tune-up Tune-up Tune-up	Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes Yes	Yes Yes Yes	3/16/15 3/16/15 5/10/17		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	3/16/15 3/16/15 5/10/17	11/14/17 11/14/17 5/11/19 5/11/19		4.21 4	
93.17 Q183 20/21 Q185 20/21 Q185 20/21	2-45 Beach 79 Street 147-26 25 Drive 147-26 25 Drive	49550-2 45416-1 45416-2	Far Rockaway Flushing	Queens NY Queens NY	11693 Custodian Engineer 11354 Custodian Engineer	James Denning Patrick O'Donoghue	Tune-up	Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes Yes	Yes Yes	#1 offline for repairs 5/19/17 5/19/17		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	5/19/17 5/19/17	5/11/19 8/14/20 8/14/20		8.04 4 8.04 4 8.40 2 8.40 2	1
Q185 20/21 Q186 20/21 Y	147-26 25 Drive 252-12 72 Avenue	45416-3 41802-1 41802-2	Flushing Bellerose	Queens NY Queens NY	11354 Custodian Engineer 11426 Custodian Engineer	Patrick O'Donoghue Mario Sanfilippo	Tune-up and Energy Assessment Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	yes YES	5/19/17 5/12/17		Under 10MMBTU/H Not Applicable 6/12/15	Not Applicable Not Applicable	Not Applicable Not Applicable	5/19/17 5/12/17	8/14/20		8.40 2	
93.77 Q189 20/21 Y 93.77 Q189 20/21 93.77 Q189 20/21	252-12 72 Avenue 144-80 Barclay Avenue 144-80 Barclay Avenue	46090-1 46090-2	Flushing Flushing	Queens NY Queens NY	11426 Custodian Engineer 11355 Custodian Engineer 11355 Custodian Engineer	Robert Steiger Robert Steiger	Tune-up Tune-up Tune-up	Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes Yes	YES Yes Yes	5/12/17 6/19/15 6/19/15		6/12/15 Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	5/12/17 12/4/15 12/4/15	5/2/19 5/2/19 9/3/20 9/3/20		8.04 4 8.04 4 7.30 4 7.30 4	
93.77 Q189 20/21 Q190 20/21 Y	144-80 Barclay Avenue 68-17 Austin Street	46090-3 43591-1 43591-2	Flushing Forest Hills	Queens NY Queens NY	11355 Custodian Engineer 11375 Custodian Engineer	Robert Steiger Charles Taibi	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	6/19/15 2/6/17		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	12/4/15 2/6/17	9/3/20 9/9/20 9/9/20		7.30 4 8.04 4 8.04 4	_ 1
Q190 20/21 Y Q190 20/21 Y Q191 19/20 Y	68-17 Austin Street	43591-3 42525-1	Forest Hills Floral Park	Queens NY Queens NY	11375 Custodian Engineer 11375 Custodian Engineer 11001 Custodian Engineer	Charles Taibi Joseph Feminella	Tune-up Tune-up Tune-up	Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes Yes	Yes Yes Yes	2/6/17 2/6/17 6/20/14	Yes	Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable 5/10/15	Not Applicable Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	2/6/17 2/6/17 6/20/14 6/20/14	9/9/20 11/29/20		8.04 4 6.55 4	
Q191 19/20 Y Q192 19/20	85-15 258 Street 109-89 204 Street	42525-2 50578-2 50578-3	Floral Park Saint Albans Saint Albans	Queens NY Queens NY Queens NY	11001 Custodian Engineer 11412 Custodian Engineer 11412 Custodian Engineer	Joseph Feminella Joseph Dellacava Joseph Dellacava	Tune-up Tune-up Tune-up	Periodic Tune-up Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes Yes	Yes	6/20/14	Yes	5/10/15 Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	6/20/14	11/29/20 11/24/20 11/24/20		6.55 4 5.07 2 5.07 2 5.07 2 5.07 2 14.70 2	1
Q192 19/20 Q193 21/22 Q196 19/20 Y Q196 19/20 Y	109-89 204 Street 109-89 204 Street 152-20 11 Avenue	50578-1 40000200569N000	Saint Albans Whitestone	Queens NY Queens NY	11412 Custodian Engineer 11357 Custodian Engineer	Joseph Dellacava Patrick Gannon	Tune-up Tune-up	Periodic Tune-up	Yes Yes	Yes	1/14/20	Yes	Under 10MMBTU/H Not Applicable 7/29/16	Not Applicable Not Applicable	Not Applicable Not Applicable	1/14/20	11/29/20 1/14/20	Temp Boiler	5.07 2 14.70 2	TEMP
		42020-02 42020-01 50758-1	Forest Hills Forest Hills Far Rockaway	Queens NY Queens NY Queens NY	11375 Custodian Engineer 11375 Custodian Engineer 11691 Custodian Engineer	Evelyn Mcmanus Evelyn Mcmanus Daniel Morgan	Tune-up Tune-up Tune-up	Periodic Tune-up Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes Yes	Yes Yes Yes	1/21/15 1/21/15 5/5/17	Yes Yes Yes	6/30/15 6/30/15 7/29/16	Not Applicable Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	1/21/15 1/21/15 5/5/17	7/22/20 3/25/21	boiler off line for repair as per BMC report 11	5.06 4	
Q197 20/21 Y Q200 20/21 Y	825 Hicksville Road 70-10 164 Street	50758-2 42023-1 42023-2	Far Rockaway Fresh Meadows	Queens NY Queens NY	11691 Custodian Engineer 11365 Custodian Engineer	Daniel Morgan Jimmy Strand	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes Yes	Yes Yes	5/5/17 5/5/17 5/5/17	Yes Yes Yes	7/29/16 5/15/15 5/15/15	Not Applicable Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	5/5/17 5/5/17 5/5/17 5/5/17 9/29/19	3/25/21 12/3/20 12/3/20		5.06 4 8.04 4 8.04 4	
Q200 20/21 Y Q201 20/21 Q202 20/21	65-11 155 Street 138-30 Lafayette Street	42023-2 350-09-14 50882-1	Flushing Ozone Park	Queens NY Queens NY	11365 Custodian Engineer 11367 Custodian Engineer 11417 Custodian Engineer	Steven Cayea Sr. Edwin Castro	Tune-up Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	yes Yes Yes	9/29/19 4/26/17	Temp boiler N/A	Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	9/29/19 4/26/17	12/3/20 9/29/19 9/4/20	Temp Boiler	8.04 4 14.80 2 5.40 4	TEMP

											10-104						
Q202 20/21	138-30 Lafayette Street	50882-2	Ozone Park Queens	NY 11417 Custodian Engineer Edwin Castro	21-cv-0533	8-PKC-C	CLP DO	cumen	<u>t 2 Fil</u>	ed 09	127/21 Pa	ge 33 of !	54 Page D #	48	9/4/20		5.40 4
Q202 20/21 Q203 20/21	138-30 Lafayette Street 53-11 Springfield Boulevard	50882-3 48843-1	Ozone Park Queens	NY 11417 Custodian Engineer Edwin Castro NY 11364 Custodian Engineer Brian D'Henin	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes	Yes	4/26/17 5/3/17		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	4/26/17 5/3/17	9/4/20 8/11/20		5.40 4 8.04 4
Q203 20/21	53-11 Springfield Boulevard Y 61-21 97 Place	48843-2 43594-1	Oakland Gardens Queens	NY 11364 Custodian Engineer Brian D'Henin	Tune-up	Periodic Tune-up	Yes	YES	5/3/17	Ve-	Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable	5/3/17	8/11/20 3/26/21		8.04 4 8.04 4
Q206 20/21 Q206 20/21		43594-2 112427-01	Rego Park Queens Rego Park Queens Bellerose Queens	NY 11374 Custodian Engineer Charles Saccoccio NY 11374 Custodian Engineer Charles Saccoccio NY 11426 Custodian Engineer Robert Baker	Tune-up Tune-up Tune-up	Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes	yes yes Yes	5/15/17 1/15/18	Yes Yes	6/26/15 7/28/16	Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	5/12/17 5/15/17 1/15/18	3/26/21 11/6/20		8.04 4 5.45 2 & Gas
80.44 Q208 19/20 Q209 19/20	Y 74-30 Commonwealth Boulevard 16-10 Utopia Pkwy	112427-02 45337-01	Bellerose Queens	NY 11426 Custodian Engineer Robert Baker NY 11357 Custodian Engineer Jerry Giammatteo	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	yes	1/15/18	Yes	7/28/16 Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	1/15/18 12/27/17	11/6/20		5.45 2 & Gas 8.04 4
Q209 19/20 Q213 19/20	16-10 Utopia Pkwy	45337-02 44175-1	Whitestone Queens	NY 11357 Custodian Engineer Jerry Giammatteo NY 11367 Custodian Engineer Jerry Giammatteo NY 11364 Custodian Engineer Steven Cayea Jr.	Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	yes yes	12/27/17 12/27/17		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable Not Applicable	Not Applicable	12/27/17	11/16/20 11/16/20 10/29/20		8.04 4 8.04 2
Q213 19/20 Q213 19/20 81.30 Q214 19/20	231-02 67 Avenue 231-02 67 Avenue Y 31-15 140 Street	44175-2 43070-1	Oakland Gardens Queens	NY 11364 Custodian Engineer Steven Cayea Jr. NY 11354 Custodian Engineer Christopher Varvi	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes	10/9/14	Vac	Under 10MMBTU/H Not Applicable 11/24/14	Not Applicable Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	10/9/14	10/29/20 11/9/20		8.04 2 5.70 4
81.30 Q214 19/20	Y 31-15 140 Street	43070-2 43071-2	Flushing Queens	NY 11354 Custodian Engineer Christopher Varvi	Tune-up Tune-up	Periodic Tune-up	Yes	Yes	10/9/14	Yes	11/24/14	Not Applicable	Not Applicable	10/9/14	4/5/19	boiler off line repair as per report 11-09-2020	
Q215 20/21 Q215 20/21	Y 535 Briar Place	42021-3 42021-1	Far Rockaway Queens	NY 11691 Custodian Engineer Matthew Karpoich NY 11691 Custodian Engineer Matthew Karpoich NY 11691 Custodian Engineer Matthew Karpoich	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes	Yes	5/10/17 5/10/17	Yes	6/6/15 6/6/15	Not Applicable Not Applicable	Not Applicable Not Applicable	5/10/17 5/10/17	4/5/19 5/13/19		5.55 4 5.55 4
Q215 20/21 Q216 21/22	Y 64-20 175 Street	203662 N0040 41755-1	Fresh Meadows Queens	NY 11365 Custodian Engineer Timothy Maseroni	Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	5/10/17 3/2/20	Yes Yes	6/6/15 4/30/14	Not Applicable Not Applicable	Not Applicable Not Applicable	5/10/17 3/2/20	3/2/20	Temp Boiler	5.70 2 TEMP 5.90 4
Q219 19/20 Q219 19/20	Y 144-39 Gravett Road	41755-2 41755-2	Flushing Queens	NY 11367 Custodian Engineer Robert Hattenrath	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes Yes	11/8/14 11/8/14	Yes Yes	2/27/12 2/27/12	Not Applicable Not Applicable	Not Applicable Not Applicable	11/5/15 3/7/17 3/7/17	11/20/20 11/20/20		5.90 4 8.36 4
Q219 19/20 Q220 20/21 Q220 20/21	Y 62-10 108 Street	45000-1 45000-2	Forest Hills Queens	NY 11375 Custodian Engineer Robert Reid Jr.	Tune-up	Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes Yes	Yes Yes	11/8/14 11/6/14 11/6/14	Yes Yes	2/27/12 6/12/15 6/12/15	Not Applicable Not Applicable	Not Applicable Not Applicable	11/6/14	8/10/20		5.55 4
Q221 20/21	Y 57-40 Marathon Parkway	47061-1 47061-2	Little Neck Queens	NY 11362 Custodian Engineer Robert Holmes	Tune-up Tune-up	Periodic Tune-up	Yes	res	11/6/14	res	Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	11/6/14	8/10/20 3/5/20 3/5/20		5.55 4 7.28 2 7.28 2
95.19 Q222 21/22	86-15 37 Avenue	112037-1 112037-2	Queens Queens	NY 11362 Custodian Engineer Robert Holmes NY 11372 Custodian Engineer Roman Mirecki	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes	2/8/18 2/8/18		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	2/8/18	2/8/18 2/8/18 2/8/18		7.28 2 2.27 2 & Gas 2.27 2 & Gas
95.19 Q222 21/22 88.08 Q223 20/21	86-15 37 Avenue Y 125-20 Sutphin Boulevard	58808-1 58808-2	Jamaica Queens	NY 11372 Custodian Engineer Roman Mirecki NY 11436 Custodian Engineer Eric Guzman	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	yes yes	11/4/17	Yes	Under 10MMBTU/H Not Applicable 6/19/15	Not Applicable Not Applicable	Not Applicable Not Applicable	2/8/18 11/4/17	3/25/21 3/25/21		5.45 4 5.45 4
88.08 Q223 20/21 Q232 21/22	153-23 83 Street	3501915	Howard Beach Queens	NY 11436 Custodian Engineer Eric Guzman NY 11414 Custodian Engineer Wilmer Varela	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	yes Yes	11/4/17 4/15/20	Yes Temp boiler N/A	6/19/15	Not Applicable Not Applicable	Not Applicable Not Applicable	11/4/17 4/15/20	4/15/20	Temp Boiler	4.90 2 Temp
80.80 Q237 19/20 80.80 Q237 19/20		56156-1 56156-3	Flushing Queens	NY 11355 Custodian Engineer Shaun Lennan NY 11355 Custodian Engineer Shaun Lennan	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes		12/27/17 12/27/17	Yes Yes	6/30/16 6/30/16	Not Applicable Not Applicable	Not Applicable Not Applicable	12/27/17 12/27/17	11/12/20 11/12/20		5.29 4 5.29 4
80.80 Q237 19/20 80.61 Q238 19/20	Y 88-15 182 Street	56156-2 56374-1	Hollis Queens	NY 11355 Custodian Engineer Shaun Lennan NY 11423 Custodian Engineer Kevin Fitzgerald	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes	12/27/17 5/29/14	Yes Yes	6/30/16 2/24/12	Not Applicable Not Applicable	Not Applicable Not Applicable	5/29/14	11/10/20 11/10/20		5.28 4 (7.75 4
80.61 Q238 19/20 80.61 Q238 19/20	Y 88-15 182 Street	56374-2 56374-3	Hollis Queens	NY 11423 Custodian Engineer Kevin Fitzgerald NY 11423 Custodian Engineer Kevin Fitzgerald	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	5/29/14 5/29/14	Yes Yes	2/24/12 2/24/12	Not Applicable Not Applicable	Not Applicable Not Applicable	5/29/14 5/29/14	11/10/20		7.75 4 7.76 4
86.62 Q253 21/22 86.62 Q253 21/22		112883-01 112883-02	Far Rockaway Queens	NY 11691 Custodian Engineer Francisco Feliciano NY 11691 Custodian Engineer Francisco Feliciano	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes			Yes Yes	6/17/16 6/17/16	Not Applicable Not Applicable	Not Applicable Not Applicable		1/13/18 1/13/18		4.87 2 4.87 2
80.44 Q266 19/20 80.44 Q266 19/20	74-10 Commonwealth Boulevard 74-10 Commonwealth Boulevard	112425-1 112425-2	Bellerose Queens Bellerose Queens	NY 11426 Custodian Engineer Michael Sarrocco Jr.	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes yes	1/13/18 1/13/18		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	1/13/18 1/13/18	11/6/20 11/6/20		5.45 2 & Gas 5.45 2 & Gas
Q280 21/22 92.41 Q292 19/20	34-20 94 Street 99-01 34 Avenue	N/A 6851-1	Jackson Heights Queens Corona Queens	NY 11372 Custodian Engineer Patrick Roberts NY 11368 Custodian Engineer Zeljko Matura	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes				Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable		2/17/18 11/4/20		4.87 2 5.37 2 & Gas
92.41 Q292 19/20 Q405 20/21	99-01 34 Avenue 32-24 Corp. Kennedy Street	6851-2 9771-03	Bayside Queens	NY 11368 Custodian Engineer Zeljko Matura NY 11361 Custodian Engineer Richard Fricione	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes	2/23/17		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	2/23/17	11/4/20	Offline for repair per BMC 09/01/2020	5.37 2 & Gas 5.04 2 (
Q405 20/21 Q405 20/21	32-24 Corp. Kennedy Street 32-24 Corp. Kennedy Street	9771-02 9771-01	Bayside Queens	NY 11361 Custodian Engineer Richard Fricione NY 11361 Custodian Engineer Richard Fricione	Tune-up and Energy Assessment	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	2/23/17 2/23/17	Yes Yes	5/12/17 5/12/17	Not Applicable Not Applicable	Not Applicable Not Applicable	2/23/17 2/23/17	9/1/20 9/1/20		5.04 2 5.04 2
Q405 20/21 Q405 20/21	32-24 Corp. Kennedy Street 32-24 Corp. Kennedy Street	9771-04 9771-05	Bayside Queens	NY 11361 Custodian Engineer Richard Fricione NY 11361 Custodian Engineer Richard Fricione	Tune-up and Energy Assessment Tune-up and Energy Assessment	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	2/23/17 2/23/17	Yes Yes	5/12/17 5/12/17	Not Applicable Not Applicable	Not Applicable Not Applicable	2/23/17 2/23/17	9/1/20 9/1/20		5.04 2 5.04 2
Q415 19/20 Q415 19/20	57-00 223 Street 57-00 223 Street	53142-01 53142-03	Oakland Gardens Queens Oakland Gardens Queens	NY 11364 Custodian Engineer Scott Kruse NY 11364 Custodian Engineer Scott Kruse	Tune-up and Energy Assessment Tune-up and Energy Assessment	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	10/20/17 3/27/15	Yes Yes	5/26/17 5/26/17	Not Applicable Not Applicable	Not Applicable Not Applicable	10/20/17 3/27/15	9/1/20 12/9/20 12/9/20		0.48 4 0.48 4
Q415 19/20 Q415 19/20	57-00 223 Street 57-00 223 Street	53142-04 53142-02	Oakland Gardens Queens Oakland Gardens Queens	NY 11364 Custodian Engineer Scott Kruse NY 11364 Custodian Engineer Scott Kruse	Tune-up and Energy Assessment Tune-up and Energy Assessment	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	3/27/15 10/20/17	Yes Yes	5/26/17 5/26/17	Not Applicable Not Applicable	Not Applicable Not Applicable	3/27/15 10/20/17	12/9/20	Boiler offline for repair report 12/09/2020	0.48 4 0.48 4
83.52 Q420 20/21 83.52 Q420 20/21	143-10 Springfield Boulevard 143-10 Springfield Boulevard	51648-1 51648-2	Springfield Gardens Queens	NY 11413 Custodian Engineer Gerard Estelle NY 11413 Custodian Engineer Gerard Estelle	Tune-up and Energy Assessment Tune-up and Energy Assessment	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	5/10/17 5/10/17		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	5/10/17 5/10/17	4/5/19 4/5/19		7.60 4 7.60 4
83.52 Q420 20/21 83.52 Q420 20/21	143-10 Springfield Boulevard 143-10 Springfield Boulevard	51648-3 51648-4	Springfield Gardens Queens Springfield Gardens Queens	NY 11413 Custodian Engineer Gerard Estelle NY 11413 Custodian Engineer Gerard Estelle	Tune-up and Energy Assessment Tune-up and Energy Assessment	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes	5/10/17 #4 offline for repairs		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	5/10/17	4/5/19 4/5/19		7.60 4 7.60 4
Q425 20/21 Q425 20/21	Y 63-25 Main Street Y 63-25 Main Street	51124-1 51124-2	Flushing Queens Flushing Queens	NY 11367 Custodian Engineer Eric Doreste NY 11367 Custodian Engineer Eric Doreste	Tune-up and Energy Assessment Tune-up and Energy Assessment	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	2/16/17 2/15/17	Yes Yes	5/12/14 5/12/14	Not Applicable Not Applicable	Not Applicable Not Applicable	2/16/17 2/15/17 2/16/17	9/8/20 9/8/20		1.83 4 1.83 4
Q425 20/21 Q425 20/21	Y 63-25 Main Street Y 63-25 Main Street	51124-3	Flushing Queens	NY 11367 Custodian Engineer Eric Doreste NY 11367 Custodian Engineer Eric Doreste NY 11365 Custodian Engineer Gary Chiappetta	Tune-up and Energy Assessment Tune-up and Energy Assessment	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	2/16/17 offline for repairs	Yes Yes	5/12/14 5/12/14	Not Applicable Not Applicable	Not Applicable Not Applicable		9/8/20 9/8/20		1.83 4 1.83 4
Q430 20/21 Q430 20/21	58-20 Utopia Parkway 58-20 Utopia Parkway	47821-1 47821-2	Fresh Meadows Queens	NY 11365 Custodian Engineer Gary Chiappetta	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	YES YES	5/11/17 5/11/17		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	5/11/17 5/11/17	11/19/20 11/19/20		8.74 4 8.74 4
Q430 20/21 Q430 20/21	58-20 Utopia Parkway 58-20 Utopia Parkway	47821-3 47821-4	Fresh Meadows Queens Fresh Meadows Queens	NY 11365 Custodian Engineer Gary Chiappetta NY 11365 Custodian Engineer Gary Chiappetta	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	YES YES	5/11/17 5/11/17		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	5/11/17 5/11/17	11/19/20 11/19/20		8.74 4 8.74 4
Q435 20/21 Q435 20/21	230-17 Hillside Avenue 230-17 Hillside Avenue	44113-1 44113-2	Queens Village Queens Queens Village Queens	NY 11427 Custodian Engineer James O'Connell NY 11427 Custodian Engineer James O'Connell	Tune-up and Energy Assessment	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes	#1 offline for repairs 3/14/17	Yes Yes	5/5/17 5/5/17	Not Applicable Not Applicable	Not Applicable Not Applicable	3/14/17	8/6/20 8/6/20		3.40 4 3.40 4
Q435 20/21 Q435 20/21	230-17 Hillside Avenue 230-17 Hillside Avenue	44113-3 44113-4	Queens Village Queens Queens Village Queens	NY 11427 Custodian Engineer James O'Connell NY 11427 Custodian Engineer James O'Connell	Tune-up and Energy Assessment	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	3/14/17 3/14/17	Yes Yes	5/5/17 5/5/17	Not Applicable Not Applicable	Not Applicable Not Applicable	3/14/17 3/14/17	8/6/20 8/6/20		3.40 4 3.40 4
Q440 19/20 Q440 19/20	67-01 110 Street 67-01 110 Street	9928-1 9928-2	Forest Hills Queens Forest Hills Queens	NY 11375 Custodian Engineer Nilson Traslavina NY 11375 Custodian Engineer Nilson Traslavina	Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	3/14/17 3/14/17		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	5/5/17 3/14/17	11/20/20 11/20/20		8.38 4 8.38 4
Q440 19/20 Q440 19/20	67-01 110 Street 67-01 110 Street	9928-3 9928-4	Forest Hills Queens	NY 11375 Custodian Engineer Nilson Traslavina	Tune-up Tune-up	Periodic Tune-up	Yes	Yes	3/14/17		Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	3/14/17	11/20/20		8.38 4
94.51 Q445 20/21 94.51 Q445 20/21			Forest Hills Queens	NY 113/5 Custodian Engineer Nilson Traslavina	Tune-up	Periodic Tune-up	Yes	Yes	3/14/17		Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	3/14/17	11/20/20		8.38 4
94.51 0.445 20/21	Y 48-10 31 Avenue Y 48-10 31 Avenue	9117-1 9117-3	Forest Hills Queens Astoria Queens Astoria Queens	NY 11103 Custodian Engineer Paul Federico	Tune-up Tune-up	Periodic Tune-up	Yes Yes Yes	Yes Yes Yes	3/14/17 4/27/17 4/27/17	Yes Yes	Under 10MMBTU/H Not Applicable 8/24/16 8/24/16	Not Applicable Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	3/14/17 4/27/17 4/27/17	11/20/20 11/23/20		9.46 4 9.46 4
94.51 Q445 20/21	Y 48-10 31 Avenue Y 48-10 31 Avenue Y 48-10 31 Avenue Y 48-10 31 Avenue	9117-1 9117-3 9117-4 9117-5	Astoria Queens Astoria Queens	NY 11103 Custodian Engineer Paul Federico NY 11103 Custodian Engineer Paul Federico NY 11103 Custodian Engineer Paul Federico	Tune-up Tune-up Tune-up	Periodic Tune-up Periodic Tune-up Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes Yes Yes Yes		3/14/17 4/27/17 4/27/17 4/27/17 4/27/17	Yes Yes Yes Yes	8/24/16	Not Applicable	Not Applicable Not Applicable	3/14/17 4/27/17 4/27/17 4/27/17 4/27/17			9.46 4
94.51 Q445 20/21 94.51 Q445 20/21 94.51 Q445 20/21 Q457 21/22	Y 48-10 31 Avenue Y 48-10 31 Avenue Y 48-10 31 Avenue	9117-3 9117-4	Astoria Queens Astoria Queens Astoria Queens Astoria Queens Astoria Queens Astoria Queens	11103	Tune-up Tune-up Tune-up Tune-up Tune-up Tune-up Tune-up	Periodic Tune-up Periodic Tune-up Periodic Tune-up Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes Yes	Yes Yes Yes Yes	3/14/17 4/27/17 4/27/17 4/27/17 4/27/17 4/27/17	Yes	8/24/16 8/24/16 8/24/16 8/24/16 8/24/16	Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable	Not Applicable	4/27/17 4/27/17 4/27/17	11/20/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20	burner dismantled per 11/23/2020 report	9.46 4 9.46 4 9.46 4 9.46 4 9.46 4
94.51 Q445 20/21 Q457 21/22 96.48 Q460 20/21	Y 48-10 31 Avenue Y 48-10 31 Avenue Y 48-10 31 Avenue 90-20 56 Avenue 35-01 Union Street	9117-3 9117-4 9117-5 9117-2 110181-01 10490-1	Astoria Queens Astoria Queens Astoria Queens Astoria Queens Astoria Queens Astoria Queens Queens Queens Queens Flushing Queens	NT 11103 Custodian Engineer Paul Federico	Tune-up	Periodic Tune-up	Yes Yes Yes Yes Yes Yes Yes	Yes Yes Yes Yes Yes	3/14/17 4/27/17 4/27/17 4/27/17 4/27/17 4/27/17 4/27/17 11/10/15 2/19/15	Yes Yes Yes	8/24/16 8/24/16 8/24/16 8/24/16 8/24/16 Under 10MMBTU/H Not Applicable 6/14/17	Not Applicable	Not Applicable	4/27/17 4/27/17 4/27/17 11/10/15 2/19/15	11/20/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 5/9/18 2/19/21	burner dismantled per 11/23/2020 report	9.46 4 9.46 4 9.46 4 9.46 4 9.46 4 9.46 4 0.64 2 0.04 4
94.51 Q445 20/21 Q457 21/22 96.48 Q460 20/21 96.48 Q460 20/21 96.48 Q460 20/21	Y 48-10 31 Avenue Y 48-10 31 Avenue Y 48-10 31 Avenue 90-20 56 Avenue 35-01 Union Street 35-01 Union Street	9117-3 9117-4 9117-5 9117-2 110181-01 10490-1 10490-2 10490-3	Astoria Queens Astoria Queens Astoria Queens Astoria Queens Astoria Queens Astoria Queens Queens Queens Queens Queens Flushing Queens Flushing Queens Flushing Queens		Tune-up and Energy Assessment Tune-up and Energy Assessment	Periodic Tune-up	Yes	Yes	3/14/17 4/27/17 4/27/17 4/27/17 4/27/17 4/27/17 11/10/15 2/19/15 2/19/15 2/19/15	Yes Yes Yes Yes Yes Yes Yes Yes	8/24/16 8/24/16 8/24/16 8/24/16 8/24/15 Under 10MMBTU/H Not Applicable 6/14/17 6/14/17	Not Applicable	Not Applicable	4(27/17 4(27/17 4(27/17 11/10/15 2/19/15 2/19/15 2/19/15 2/19/15	11/20/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 5/9/18 2/19/21 2/19/21 2/19/21	burner dismantled per 11/23/2020 report	3.46 4 3.46 4 3.46 4 3.46 4 3.46 4 3.46 4 0.04 2 0.04 4 0.05 4
94.51 Q445 20/21 Q457 21/22 96.48 Q460 20/21 96.48 Q460 20/21 96.48 Q460 20/21 Q475 20/21 Q475 20/21	Y 48-10 31 Avenue Y 48-10 31 Avenue Y 48-10 31 Avenue 90-20 56 Avenue 35-01 Union Street 35-01 Union Street Y 89-30 114 Street Y 89-30 114 Street	9117-3 9117-4 9117-5 9117-2 110181-01 10490-1 10490-2 10490-3 9314-03 9314-01	Astoria Queens Queens Queens Queens Queens Gueens	100	Tune-up and Energy Assessment	Periodic Tune-up	Yes	Yes	3/14/17 4/27/17 4/27/17 4/27/17 4/27/17 4/27/17 11/10/15 2/19/15 2/19/15 2/19/15 2/15/17 2/15/17	Yes	8/24/16 8/24/16 8/24/16 8/24/16 8/24/16 8/24/16 Under 10MM6H1/H Not Applicable 6/14/17 6/14/17 6/14/17 4/14/17 4/14/17 2/20/15	Not Applicable	Not Applicable	427/17 427/17 427/17 427/17 11/10/15 27/9/15 27/9/15 27/9/15 47/4/17 21/5/17	11/26/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 5/9/18 2/19/21 2/19/21 2/19/21 2/19/21 6/29/19 6/29/19	burner dissinated per 1/23/2020 report	3.46 4 4.46 4 4.46 4 9.46 4 9.46 4 9.46 4 0.64 2 0.04 4 0.05 4 0.05 4 7.76 4
94.51 Q.445 20/21 Q.457 21/22 96.48 Q.460 20/21 96.48 Q.460 20/21 96.48 Q.460 20/21 Q.475 20/21 Q.475 20/21 Q.475 20/21 Q.475 20/21 Q.480 20/21	Y 48-10 31 Avenue Y 48-10 31 Avenue Y 48-10 31 Avenue 9-20 55 Avenue 99-20 55 Avenue 35-01 Union Street 35-01 Union Street Y 89-30 114 Street Y 89-30 114 Street Y 89-30 114 Street Y 102-10 Rockaway Boulevard	9117-3 9117-4 9117-5 9117-2 110181-01 10490-1 10490-2 10490-3 9314-03 9314-01 9314-02	Astoria Queens Queens Queens Queens Queens Plushing Queens Plushing Queens Richmond Hill Queens Richmond Hill Queens Richmond Hill Queens Richmond Hill Queens	11.03	Tune-up Tune-u	Periodic Tune-up	Ves	Yes	3/14/17 4/27/17 4/27/17 4/27/17 4/27/17 4/27/17 4/27/17 11/10/15 2/19/15 2/19/15 2/19/15 2/15/17 2/15/17 2/15/17 2/15/17 2/15/17 3/10/15	Yes	8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 10-14/17 10-	Not Applicable	Not Applicable	4(27)47 4(27)17 4(27)17 4(27)17 11/10015 27(9)15 27(9)15 47(41)7 27(9)15 47(41)7 27(5)17 6(6/16	11/20/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 5/9/18 2/19/21 2/19/21 2/19/21 2/19/21 6/29/19	burner dismantled per 11/23/2020 report	9.46 4 9.46 4 9.46 4 9.46 4 9.46 4 9.46 4 9.005 4 0.005 4 7.76 4 7.76 4 3.339 4
94.51 Q.445 20/21 Q.457 21/22 96.48 Q.460 20/21 96.48 Q.460 20/21 96.48 Q.460 20/21 Q.475 20/21 Q.475 20/21 Q.475 20/21	Y 48-10 31 Avenue Y 48-10 31 Avenue Y 48-10 31 Avenue 90-20 56 Avenue 35-01 Union Street 35-01 Union Street Y 89-30 114 Street Y 89-30 114 Street Y 89-30 114 Street Y 89-30 114 Street	9117-3 9117-4 9117-5 9117-2 110181-01 10490-1 10490-2 10490-3 9314-03 9314-01 9314-02	Astoria Queens Queens Queens Queens Queens Gueens Richmond Hill Gueens Richmond Hill Gueens G		Tune-up and Energy Assessment	Periodic Tune-up	Yes	Yes Yes	3/14/17 4/27/17 4/27/17 4/27/17 4/27/17 4/27/17 11/10/15 2/19/15 2/19/15 2/19/15 2/15/17 2/15/17 2/15/17	Yes	8/24/16 8/24/16 8/24/16 8/24/16 8/24/16 8/24/16 10/24/17 10	Not Applicable	Not Applicable	4/27/17 4/27/17 4/27/17 4/27/17 11/30/15 2/19/15 2/19/15 2/19/15 4/14/17 2/15/17 2/15/17 2/15/17	11/36/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 5/9/18 2/19/21 2/19/21 2/19/21 2/19/21 6/29/19 6/29/19	burner dismantled per 11/23/2020 report off line for re tubbing down mud leg replacement	9.46 4 9.46 4 9.46 4 9.46 4 9.46 4 9.46 4 9.46 4 9.46 4 9.46 4 9.46 4 9.46 4 9.47 4 9.48 4 9.
94.51 Q445 20/21 94.57 21/22 96.48 Q460 20/21 96.48 Q460 20/21 96.48 Q460 20/21 96.48 Q460 20/21 Q475 20/21 Q475 20/21 Q480 20/21	Y 48-10.31 Avenue Y 48-10.31 Avenue Y 48-10.31 Avenue S-02-05 Avenue S-02-05 Avenue S-01 Union Street S-01 Union Street Y 83-01 Union Street Y 83-01 14 Street Y 83-01 14 Street 102-10 Rockway Boulevard	9117-3 9117-4 9117-5 9117-2 110181-01 10490-1 10490-2 10490-3 9314-03 9314-01 9314-02 9256-2	Astoria Queens Astoria Queens Astoria Queens Astoria Queens Astoria Queens Astoria Queens Queens Queens Queens Queens Queens Plushing Queens Plushing Queens Plushing Queens Plushing Queens Richmond Hill Queens Richmond Hill Queens Richmond Hill Queens Richmond Fill Queens Qu		Tune-up and Energy Assessment	Periodic Tune-up	Ves Ves Ves Yes Yes Yes Yes Yes Yes Yes Yes Yes Y	Yes	3/14/17 4/27/17 4/27/17 4/27/17 4/27/17 4/27/17 11/10/15 2/19/15 2/19/15 2/19/15 2/15/17 2/15/17 2/15/17 2/15/17 2/15/17 2/15/17 2/15/17 2/15/17 3/10/15	Yes	8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/17 6744/17 6744/17 4744/17 4744/17 4714/17 4714/17 4714/17 4714/17 4714/17 4714/17 4714/17 4714/17 4714/17 4714/17	Not Applicable	Not Applicable	4/27/17 4/27/17 4/27/17 4/27/17 11/10/15 2/19/15 2/19/15 2/19/15 4/14/17 2/15/17 6/6/16 6/6/16	11/28/26 11/23/20 11/	burner dismantled per 11/23/2020 report burner dismantled per 11/23/2020 report off line for re tubbing down mud leg replacement boiler down for major repair	9.46 4 9.46 4 9.46 4 9.46 4 9.46 4 9.46 4 9.46 4 9.46 4 9.46 4 9.47 4 9.
94.51 Q445 20/21 94.67 21/22 96.68 Q460 20/21 96.68 Q460 20/21 96.68 Q460 20/21 Q475 20/21 Q475 20/21 Q475 20/21 Q480 20/21 Q480 20/21 Q480 20/21 Q480 20/21 Q480 20/21 Q480 20/21 Q480 20/21 Q480 20/21 Q480 20/21	V 48-10.31 Avenue V 59-20.50 Avenue J-50.11 Urion Street J-50.11 Urion Street V 89-30.114 Street V 89-30.114 Street V 89-30.114 Street V 19-30 Avenue J-50.10 Avenue V 19-30 Avenue V 14-30 Revers	9117-3 9117-4 9117-5 9117-5 110181-01 10490-1 10490-2 10490-3 9314-03 9314-03 9314-03 9356-2 9256-1 9256-3 9256-3 12901-01	Astoria Queens Queens Queens Gueens Flushing Queens Flushing Queens Flushing Queens Richmond Hill Queens Richmond Hill Queens Richmond Hill Queens Gueens Gueen Park Queens Queens Gueens Gueen		Tune-up and Energy Assessment Tune-up Tune-up Tune-up Tune-up Tune-up	Periodic Tune-up	Yes	Yes	3/14/17 4/27/17 4/27/17 4/27/17 4/27/17 4/27/17 4/27/17 4/27/17 4/27/17 4/27/17 4/27/17 4/27/17 4/27/17 4/27/17 4/17 4	Yes	8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/17 6724/17 6724/17 4724/1	Not Applicable	Not Applicable	4/27/17 4/27/17 4/27/17 4/27/17 11/10/15 2/19/15 2/19/15 2/19/15 2/19/15 2/19/15 4/14/17 2/15/17 6/6/16 6/6/16 6/6/16	11/30/26 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 2/3/21 2/3/21 2/3/21 2/3/21 2/3/21 2/3/21 2/3/21 4/5/19 2/26/18 2/26/18	burner dismantled per 11/23/2020 report burner dismantled per 11/23/2020 report off line for re tubbing down mud leg replacement boiler down for major repair	9.46 4 9.46 4 9.46 4 9.46 4 9.46 4 9.46 4 9.46 4 0.56 4 0.05 4 0.05 4 0.05 4 7.76 4 7.76 4 3.29 4 3.20 4 3.
96.51 Q465 20/21 96.57 21/22 96.48 Q460 20/21 96.48 Q460 20/21 96.48 Q475 20/21 96.48 Q475 20/21 Q475 20/21 Q475 20/21 Q480 20/21 Q50 20/20 Q50 20/	V 48-10 31 Avenue V 48-30 114 Street V 88-30 114 Street V 88-30 114 Street V 88-30 114 Street V 198-30 114 Street V 198-	9117-3 9117-4 9117-5 9117-2 110181-01 10490-1 10490-2 10490-3 9314-03 9314-03 9314-02 9256-2 9256-3 9256-3 112901-01 112901-02 56003-1 56003-2	Astoria Queens Astoria Gueens Astoria Gueens Astoria Gueens Astoria Gueens Astoria Gueens Astoria Gueens Gueens Gueens Gueens Flushing Queens Flushing Queens Flushing Queens Richmond Hill Queens Richmond Hill Gueens Gueens Richmond Gueens Gueens Flushing Queens Jamaica Queens Jamaica Queens Jamaica Queens		Tune-up Inter-up and Energy Assessment Inter-up I	Periodic Tune-up	Ves	Yes	3/14/17 4(27)1	Yes	8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/17 8744/17 4744/17 4744/17 4724/1	Not Applicable	Not Applicable	4(27)17 4(27)17 4(27)17 4(27)17 11/10015 27(3)15 27(3)15 47(417 27(5)17 47(417 27(5)17 6(6/16 6(6/16 6(6/16 6(6/16 6(6/16 6(6/16 5(13)14 5(13)14	11/20/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 2/99/18 2/99/21 2/19/21 2/19/21 2/19/21 2/19/21 4/5/19 2/26/18 12/26/18 11/16/20 11/16/20	burner dismantled per 11/23/2020 report burner dismantled per 11/23/2020 report off line for re tubbing down mud leg replacement boiler down for major repair	346 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
9-5.1 (445 20/21 9-5.7 21/22 96.48 (460 20/21 96.48 (460 20/21 96.48 (475 20/21 96.58 (476 20/21	V 48-10 31 Avenue V 48-10 31 Avenue V 48-10 31 Avenue V 48-10 31 Avenue S-20 25 Avenue V 88-30 314 Street V 88-30 314 Street V 88-30 314 Street J 10-210 Rockawy Boulevard 102-10 Rockawy Boule	9117-3 9117-4 9117-5 9117-5 110181-01 10490-1 10490-2 10490-3 9314-01 9314-01 9314-02 9256-2 9256-1 112901-01 112901-02 56003-1 56003-2 56003-3	Astoria Queens Queens Queens Queens Flushing Queens Flushing Queens Richmond Hill Queens Jamaica Queens		Tune-up	Periodic Tune-up	Yes	Yes	3)14/17 4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 11/10/15 2/19/15 2/15 2/15 2/15 2/15 2/15 2/15	Yes	8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/17 4724/1	Not Applicable	Not Applicable	4/2/1/17 4/2/1/17 4/2/1/17 4/2/1/17 4/2/1/17 11/1/0/15 2/1/9/15 2/1/9/15 2/1/9/15 2/1/9/15 2/1/9/15 4/1/4/17 2/1/9/17 2/1/9/17 2/1/9/17 4/1/4/17 2/1/9/17 4/1/4/17 4/1/17	11/20/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 2/9/18 2/9/12 2/9/21 2/9/21 2/9/21 2/9/21 2/9/21 2/9/21 2/9/21 2/9/21 1/9/20 4/2/19 4/2/19 11/16/20 11/16/20	burner dismantled per 11/23/2020 report off line for re tubbing down must leg replacement boiler down for major repair	9.46 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
94.51 (445 20/21 94.57 21/22 96.48 0.460 20/21 96.48 0.460 20/21 96.48 0.460 20/21 96.48 0.460 20/21 96.48 0.460 20/21 0.475 20/21 0.475 20/21 0.480 20/21 0.550 14/20 0.550 14/	V 48-10 31 Avenue V 48-10 31 Avenue V 48-10 31 Avenue V 48-10 31 Avenue S-20 35 Avenue V 89-30 114 Street V 89-30 114 Street V 89-30 114 Street J 102:10 Rockawy Boulevard 102:10 Rockawy Boulevard 102:10 Rockawy Boulevard V 102:10 Rockawy Boulevard V 148-20 Revers Avenue S-20 35 Avenue L 100-35 Rightand Avenue L 100-35 Rightand Avenue L 100 35 Rightand Avenue J 42 30 Commonwealth Boulevard V 42 30 Commonwealth Boulevard V 34-20 Commonwealth Boulevard	9117-3 9117-4 9117-5 9117-5 9117-7 110181-01 10490-1 10490-2 10490-3 9314-01 9314-01 9314-01 9314-02 9256-2 9256-1 112901-02 112901-02 56003-1 56003-3 112426-01 112426-02	Astoria Queens Flushing Queens Flushing Queens Richmond Hill Queens Queens Queens Queens Queens Queens Queens Queens Jamaica Queens Jamaica Queens Jamaica Queens Jamaica Queens		Tune-up	Periodic Tune-up	Yes	Yes	31/4/7 4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 2(19)15	Yes	8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/17 4724/1	Not Applicable	Not Applicable	4(27)17 4(27)17 4(27)17 4(27)17 11/10/15 2/19/15 2/19/15 2/19/15 2/19/15 2/19/15 2/19/15 2/19/17 2/19/17 2/19/17 2/19/17 2/19/17 2/19/17 6/6/16 6/6/16 6/6/16 5/13/14 5/13/14 5/13/14	11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 12/39/21 2/39/21 2/39/21 2/39/21 4/29/29 4/29/29 4/29/20 11/20/20	burner dismantled per 11/23/2020 report off line for re tubbing down mud leg replacement boiler down for major repair offline feedwater repair 11/16/2020	9.66 4 9.66 4 9.66 4 9.66 4 9.66 4 9.67 4 9.68 9 9.
94.51 (445 20/21 (445) 20/21 (V 48-10 31 Avenue V 48-10 31 Avenue V 48-10 31 Avenue V 48-10 31 Avenue S-20 50 Avenue S-20 10 50 Avenue S-20 10 10 50 Avenue S-20 10 10 50 Avenue S-20 10 10 50 Avenue V 18-30 31 45 Street V 88-30 31 45 Street V 88-30 31 45 Street J 20 13 50 Avenue J 20 10 Avenue J 20 20 Avenue J 20 20 Commonwealth Boulevard J 24 24 Avenue	9117-3 9117-4 9117-5 9117-5 110181-01 10490-1 10490-1 10490-3 9311-02 9311-02 9311-02 9356-1 9356-1 112901-01 112901-02 56003-1 112901-02 56003-1 112426-03 112426-03 112426-03	Astoria Queens Flushing Queens Flushing Queens Richmond Hill Queens Queens Queens Queens Queens Queens Good Queens Jamacia Queens		Tune-up	Periodic Tune-up	Yes	Yes	3/14/17 4(27)1	Yes	8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 10-der 10MMETU/N Not Applicable 6744/17 6744/17 4744/17 2720/15 2720/15 4714/17 4714/1	Not Applicable	Not Applicable	4/2/1/7 5/1/1/4 5/1/1/4 5/1/1/4 5/1/1/4 5/1/1/4 5/1/1/4 5/1/1/4	11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 2/3/21 2/3/21 2/3/21 2/3/21 2/3/21 2/3/21 2/3/21 2/3/21 2/3/21 2/3/21 1/3/20 11/3/20 11/3/20 11/3/20 11/3/20 11/3/20 11/3/20 11/3/20 11/3/20 11/3/20 11/3/20 11/3/20 11/3/20 11/3/20 11/3/20 11/3/20 11/3/20 11/3/20	burner dismantled per 11/23/2020 report off line for re tubbing down major repair tooler down for major repair offline feedwater repair 11/16/2020	9.66 4 9.66 4 9.66 4 9.66 4 9.66 4 9.67 4 9.68 9 9.
96.51 (0465 20/21 96.88 0.680 20/21	V 48-10.31 Avenue V 48-10.31 Avenue V 48-10.31 Avenue V 48-10.31 Avenue S-20-26 Avenue S-20-26 Avenue S-20-26 Avenue S-20-26 Avenue S-20-26 Avenue V 88-30.114 Street V 88-30.114 Street V 88-30.114 Street J 10-21-10 Rockawy Boulevard J 10-20-10 Rock	9117-3 9117-4 9117-5 9117-5 110181-01 10490-1 10490-2 10490-3 9314-01 9314-01 9314-01 9314-01 9356-2 9356-3 9356-3 112901-01 112901-02 56003-2 56003-3 56003-3 112426-01 112426-01	Astoria Queens Astoria Queens Astoria Queens Astoria Queens Astoria Astoria Queens Astoria Astoria Astoria Astoria Queens Queens Queens Gueens Jamaica Queens Jamaica Queens Jamaica Queens Gueens Gue		Tune-up	Periodic Tune-up	Yes	Yes	3/14/17 4(27)1	Yes	8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/17 6724/17 6724/17 4724/1	Not Applicable	Not Applicable	4(27)17 4(27)17 4(27)17 4(27)17 11/10/15 2/19/15 2/19/15 2/19/15 2/19/15 2/19/15 2/19/15 2/19/15 2/19/15 4/14/17 2/15/17 2/15/17 6/6/16 6/6/16 6/6/16 6/6/16 5/13/14 5/13/14 5/13/14 5/13/14	11/30/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 12/39/11 2/39/11 2/39/11 2/39/11 2/39/11 2/39/11 2/39/11 2/26/18 2/26/18 2/26/18 11/16/20 11/16/20 11/17/20 11/17/20	burner dismantled per 11/23/2020 report off line for re-tubbing down multi-line repairment boiler down for mujor repair offline feedwater repair 11/16/2020	9.66 4 9.66 4 9.66 4 9.66 4 9.67 4 9.68 9 9.
9-5.1 (445 20/21 9-5.2 (245 20/21 9-5.4 (245 2	V 48-10 31 Avenue V 48-10 31 Avenue V 48-10 31 Avenue V 48-10 31 Avenue Se20 50 Avenue Se20 50 Avenue Se20 50 Avenue 3-50 1 Union Street J 50 1 Union Street V 89-30 114 Street V 89-30 114 Street V 89-30 114 Street J 10-10 Rockway Boulevard 102-10	9117-3 9117-4 9117-5 9117-5 110181-01 10490-1 10490-1 10490-3 9311-02 9311-02 9311-02 9356-1 9356-1 112901-01 112901-02 56003-1 112901-02 56003-1 112426-03 112426-03 112426-03	Astoria Queens Flushing Queens Flushing Queens Richmond Hill Queens Jamakia Queens Louens Queens Queens Queens Queens Queens Queens Queens Queens Long Island City Queens Long Island City Queens Long Island City Queens Long Island City Queens		Tune-up	Periodic Tune-up	Yes	Yes	3/14/17 4/27/1	Yes	8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/17 6714/17 4714/1	Not Applicable Not Ap	Not Applicable	4/2/1/7 5/1/1/4 5/1/1/4 5/1/1/4 5/1/1/4 5/1/1/4 5/1/1/4 5/1/1/4	11/23/20 11/23/20	burner dismantled per 11/23/2020 report off line for re tubbing down must leg replacement boiler down for major repair offline feedwater repair 11/16/2020	9.66 4 4.66 4 4.66 4 4.66 4 4.66 4 4.66 4 4.67 4 6.68 4 6.
9-5.1 (445 20/21 9-5.2 (245 20/21 9-5.4 (245 2	V 48-10 31 Avenue V 59-20 50 Avenue V 59-30 114 Street V 89-30 114 Street V 89-30 114 Street V 89-30 114 Street V 19-30 114 Street V 1	91173 91174 91175 91175 91177 91177 110181-01 10980-1 10980-2 10980-3 9314-03 9314-03 9314-03 9314-03 9314-03 9314-03 112801-01 112801-0	Astoria Queens Queens Queens Queens Gueens Gueens Gueens Gueens Flushing Queens Flushing Queens Richmond Hill Queens Jamakia Queens		Tune-up	Periodic Tune-up	Yes	Yes	3/14/17 4/27/1	Yes	8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/17 6714/17 4714/1	Not Applicable Not Ap	Not Applicable	4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 11/10075 2/19015 2/19015 2/19015 2/19015 2/19015 2/19017 2/19017 2/19017 2/19017 2/19017 4/19017 4/19017 4/19017 4/19017 5/190	11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 12/39/21 2/39/21 2/39/21 2/39/21 2/39/21 2/39/21 2/39/21 11/25/20	burner dismantled per 11/23/2020 report off line for re tubbing down mud leg replacement boiler down for major repair offline feedwater repair 11/16/2020	9.66 4 4.66 4 4.66 4 4.66 4 4.66 4 4.67 4 6.68 4 6.69 4 6.
9-5.1 (445 20/21 9-6.18 (446 20/21 9-6.48 (460 20/21 9-6.68 (460 20	Y 48-10 31 Avenue Y 48-10 31 Avenue Y 48-10 31 Avenue Y 48-10 31 Avenue S-20 36 Avenue S-20 36 Avenue 35-20 1 Usion Street J-30 1 Usion Street Y 89-30 114 Street Y 89-30 114 Street Y 89-30 114 Street J-21 36 Coksawy 80 deverad 102-10 Rocksawy 80 deverad 103-10 Roc	9117-3 9117-3 9117-3 9117-2 9117-2 110181-0 10490-1 10490-2 10490-3 9314-0 9314-0 9314-0 9314-0 9314-0 11290-0 11290-0 11290-0 11290-0 11290-0 11290-0 11246-0 11246-0 11246-0 946-0	Astoria Queens Queens Queens Queens Queens Flushing Queens Flushing Queens Flushing Queens Richmond Hill Queens Jamaica Queens Jamaica Queens Jamaica Queens Jamaica Queens Jamaica Queens Queen		Tune-up	Periodic Tune-up	Yes	Yes	3/14/17 4/27/1	Yes	872416 872416 872416 872416 872416 872416 872416 872416 872416 872416 872416 872416 872416 872416 872416 872417 674417 47	Not Applicable Not Ap	Not Applicable	4/2/177 4/2/17	11/30/20 11/23/20	burner dismantiled per 11/23/2020 report off line for re tubbing down inne for re replair boiler down for major repair offline feedwater repair 11/16/2020 boiler of fine for repair 5/4/2017 *fin fire	9.66 4 4.66 4 4.66 4 4.66 4 4.66 4 4.66 4 4.67 4 6.68 4 6.68 2 6.
94.51 (445 20/21 94.57 21/22 96.48 0.460 20/21 95.48 0.460 20/21 95.48 0.475 21/22 96.48 0.475 21/22 96.48 0.475 20/21 96.48 0.475 20/21 96.48 0.475 20/21 96.48 0.275 20/21 96.48 0.275 20/21 96.48 0.275 20/21 96.48 0.272 20/21 96.48 0.272 21/22 9	Y 48-10 31 Avenue Y 48-10 31 Avenue Y 48-10 31 Avenue S-20 31 Avenue	9117-3 9117-3 9117-3 9117-7 9117-7 9117-7 11098-0-1 10990-1 10990-2 10990-3 9314-0 9314-0 9314-0 9314-0 19314-0 19314-0 19314-0 19314-0 19314-0 11290-1 11290-1 11290-1 11290-1 11290-1 11290-1 11290-1 11290-1 11290-1 9314-0 11290-1 9314-0 11290-1 9314-0 11290-1 11290-1 9314-0 11290-1 9314-0 11290-1 9314-0 11290-1 9314-0 11290-1 9314-0 11290-1 9314-0 11290-1 9314-0 11290-1 9314-0 1	Astoria Queens Queens Flushing Queens Flushing Queens Richmond Hill Queens Queens Richmond Hill Queens Queens Queens Queens Jamaica Queens Jamaica Queens Jamaica Queens Jamaica Queens Jamaica Queens Jamaica Queens Jamaica Queens	No.	Tune-up	Periodic Tune-up	Yes	Yes	3/14/17 4(27)1	Yes	872416 872416 872416 872416 872416 872416 872416 872416 872416 872416 872416 872416 872416 872416 872416 872416 872416 872416 872417 674417 474417 474417 474417 272015 272015 272015 4721217 4721217 4721217 4721217 4721217 4722	Not Applicable Not Ap	Not Applicable	4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 11/10/15 2/19/15 2/19/15 2/19/15 2/19/15 2/19/15 2/19/15 2/19/15 2/19/15 2/19/15 2/19/15 2/19/15 2/19/15 2/19/15 2/19/16 6/6/16 6/6/16 6/6/16 5/13/14 5/13/14 5/13/14 5/13/14 5/13/14 5/13/14 5/13/14 5/13/14 5/13/14 5/13/14 5/13/14 5/13/14 5/13/14 5/13/14 5/13/14 5/13/14	11/23/20 11/23/20	borner dismantled per 11/23/2020 report off line for re tubbing off sime for re tubbing down rund leg replacement boiler down for major repair offline feedwater repair 11/16/2020 offline feedwater repair 11/16/2020 boiler off line for repair 5/4/2017 file fire 5/4/2017 file fire 5/4/2017 file fire 5/4/2017 file fire	9.66 4 9.66 4 9.66 4 9.66 4 9.66 4 9.67 4 9.68 9 9.
9-5.1 (345 20/21 9-6.27 21/22 96.48 0.460 20/21 96.48 0.460 20/21 96.48 0.460 20/21 96.48 0.460 20/21 0.475 20/21 0.475 20/21 0.480 20/21 0	V 48-10.31 Avenue V 48-10.31 Avenue V 48-10.31 Avenue V 48-10.31 Avenue S-20.30 Avenue V 88-30.114 Street V 88-30.114 Street V 88-30.114 Street J 10-210 Rocksawy Boulevard J 10-20 Avenue	9117-3 9117-3 9117-3 9117-7 9117-7 9117-7 110181-0 10490-1 10490-2 10490-3 9314-0 9314-0 9314-0 9314-0 9314-0 11290-0 9314-0 11290-0 11290-0 11290-0 11290-0 11290-0 11290-0 940-0 9	Astoria Queens Astoria Queens Astoria Queens Astoria Queens Astoria Astoria Astoria Astoria Astoria Astoria Queens Queens Queens Queens Gueens Jamaica Queens Jamaica Queens Queens Queens Gueens Jamaica Gueen		Tune-up	Periodic Tune-up	Yes	Yes	3/14/17 4/27/17 4/27/17 4/27/17 4/27/17 4/27/17 4/27/17 4/27/17 4/27/17 4/27/17 4/27/17 4/27/17 4/27/17 4/27/17 4/27/17 4/27/17 4/19/15 4/19/15 4/19/15 4/19/15 4/19/15 4/19/15 4/19/15 5/13/14 5/13/1	Yes	8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/17 6724/1	Not Applicable Not Ap	Not Applicable	4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(37)1	11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 12/23/21 2/23/21 2/23/21 2/23/21 2/23/21 2/23/21 2/23/21 2/23/21 2/23/21 2/23/21 2/23/21 2/23/21 2/23/21 2/23/21	borner dismantled per 11/23/2020 report off line for re tubbing off sime for re tubbing down multi-graphic-ment boiler down for major repair offline feedwater repair 11/16/2020 offline feedwater repair 11/16/2020 boiler of fine for repair 5/4/2017 fine fre 5/4/2017 fine fre 5/4/2017 fine fre 5/4/2017 fine fre	9.66 4 9.66 4 9.66 4 9.66 4 9.66 4 9.67 4 9.68 9 9.
9-5.1 (445 20/21 66.48 (460 20/21 56.48 (460 20/21 56.48 (460 20/21 56.48 (460 20/21 56.48 (475 20/21 56.48 (475 20/21 66.48	Y 48-10 31 Avenue Y 48-10 31 Avenue Y 48-10 31 Avenue Sep 20 50 Avenue 19-20 50 Avenue 19-20 50 Avenue 19-20 50 Avenue 3-50 11 10 Street Y 89-30 114 Street Y 89-30 114 Street Y 89-30 114 Street Y 89-30 114 Street 10-21 50 Avenue	9117-3 9117-4 9117-5 9117-5 9117-5 9117-7 1099-1 1099-1 1099-1 9314-0 9314-0 9314-0 9314-0 9314-0 9314-0 9314-0 9314-0 9314-0 13914-0 1 9314-0 9314-0 1 9314-0 1 9314-0 1 9314-0 9314-0 1 9314-0	Astoria Queens Astoria Queens Astoria Queens Astoria Queens Astoria Queens Astoria Queens Queens Queens Queens Gueens Gueens Flushing Queens Flushing Queens Flushing Queens Flushing Queens Richmond Hill Queens Richmond Hill Queens Richmond Hill Queens Queens Queens Queens Queens Queens Queens Gueens Jamakia Queens Long Island City Queens Jamakia Queens	No.	Tune-up	Periodic Tune-up	Yes	Yes	3/14/17 4/27/17 4/27/17 4/27/17 4/27/17 4/27/17 4/27/17 4/27/17 4/27/17 4/27/17 4/27/17 4/27/17 4/27/17 4/27/17 4/27/17 4/27/17 4/19/15 4/19/15 4/19/15 4/19/15 4/19/15 4/19/15 4/19/15 5/13/14 5/13/1	Yes	872416 872416 872416 872416 872416 872416 872416 872416 872416 872416 872416 872416 872416 872417 671417 671417 671417 47	Not Applicable Not Ap	Not Applicable	4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(37)1	11/23/20 11/23/20	burner dismantled per 11/23/2020 report off line for re tubbing down for major repair boiler down for major repair offline feedwater repair 11/16/2020 offline feedwater repair 11/16/2020 boiler off line for repair \$A/2031* fix fire \$A/2031* fix fire \$A/2031* fix fire	9.46 4 4.46 4 8.46 4 8.47 4 8.48 6 8.48 4 8.48 6 8.48 4 8.48 6 8 8.48 6 8 8.48 6 8 8.48 6 8 8.48 6 8 8.48 6 8 8.48
94.51 (345 20/21 (345) 20/21 (Y 48-10 31 Avenue Y 48-10 31 Avenue Y 48-10 31 Avenue Sea 20 50 Avenue Sea 20 50 Avenue Sea 20 50 Avenue 3-20 10 50 Avenue 3-20 10 10 50 Avenue 3-20 10 10 50 Avenue 3-20 10 10 50 Avenue 1-20 10 10 50 Avenue 1-20 10 10 50 Avenue 1-20 10 50 Avenue	91173 91174 91175 91175 91177 9117 91177 9177 9177 9177 9177 9177 9177 9177 9177 9177 9177 9177 9177 9177 91	Astoria Queens Queens Queens Queens Flushing Queens Flushing Queens Flushing Queens Richmond Hill Queens Jamaka Queens Long Island City Queens Long Island City Queens Long Island City Queens Long Island City Queens Jamaka Queens		Tune-up	Periodic Tune-up	Yes	Yes	3/14/17 4/27/17 5/14/14 5/14/14 5/14/14 5/14/14 5/14/14 5/14/14 5/14/14 5/14/17	Ves	872416 872416 872416 872416 872416 872416 872416 872416 872416 872416 872416 872416 872416 872417 671417 671417 671417 47	Not Applicable Not Ap	Not Applicable	4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(37)1	11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 12/23/21 2/23/21 2/23/21 2/23/21 2/23/21 2/23/21 2/23/21 2/23/21 2/23/21 2/23/21 2/23/21 2/23/21 2/23/21 2/23/21	burner dismantled per 11/23/2020 report off line for re tubbing down must lere replair boiler down for major repair offline feedwater repair 11/16/2020 offline feedwater repair 11/16/2020 boiler off line for repair 5/4/2017 *fix fire	9.46 4 4 4 4.66 4 8 7 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8
9-5.1 (445 20/21 9-6.18 (445 20/21 9-6.48 (460 20	Y 48-10 31 Avenue S-20 36 Avenue S-20 36 Avenue 3-20 1 Usion Street J-20 36 Avenue 3-20 1 Usion Street Y 89-30 114 Street Y 89-30 114 Street Y 89-30 114 Street J-20 120 Rocksway Boulevard 102-10 Rocksway Boulevard 103-00 Rocksway Bo	9117-3 9117-3 9117-3 9117-2 9117-2 9117-2 110181-0 10490-2 10490-2 10490-3 9314-0 9314-0 9314-0 9314-0 9314-0 9314-0 9314-0 9314-0 9314-0 9314-0 11236-0 11236-0 11236-0 11236-0 11236-0 9314-0	Astoria Queens Queens Queens Queens Queens Gueens Gueens Gueens Gueens Gueens Gueens Richmond Hill Queens Gueens Richmond Hill Queens Richmond Hill Queens Gueens Jamaica Queens Jamaica Queens Queens Jamaica Queens	No.	Tune-up	Periodic Tune-up Period	Yes	Yes	3/14/17 3/14/17 4/27/17 5/13/14 6/19/14	Ves	8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/17 4734/1	Not Applicable Not Ap	Not Applicable	4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 11/10015 27/89/15 27/89/15 27/89/15 27/89/15 47/49/17 27/89/17 27/89/17 27/89/17 6/6/16 6/16/16 6/18/16 5/13/14 5/13/14 5/13/14 5/13/14 5/13/14 5/13/14 5/13/14 5/13/14 5/13/17 5/4/17 5/4/17 5/4/17	11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 12/23/21 12/23/21 12/23/21 12/23/21 11/23/20 11/	borner dismantiled per 11/23/2020 report off line for re tubbing down for major repair boiler down for major repair offline feedwater repair 11/16/2020 offline feedwater repair 11/16/2020 boiler of line for repair 5/4/2017 *fix fire 5/4/2017 *fix fire 5/4/2017 *fix fire 5/4/2017 *fix fire	9.46 4 4 4 46 4 4 4 64 6 4 7 64 6 6 7 64 7 65 7 6 7 6 7 6 7 6 7 7 7 6 4 7 7 7 6 4 7 7 7 6 4 7 7 7 6 4 7 7 7 6 4 7 7 7 6 4 7 7 7 7 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8
94.51 (445 20/21 94.57 21/22 96.48 0.460 20/21 96.48 0.460 20/21 96.48 0.460 20/21 96.48 0.460 20/21 96.48 0.460 20/21 96.48 0.460 20/21 96.48 0.460 20/21 96.48 0.460 20/21 96.48 0.460 20/21 96.48 0.2675 20/21 96.48 0.2675 20/21 96.48 0.2672 96.48 0.2672 96.48 0.2672 96.48 0.2672 96.48 0.2672 96.48 0.2672 96.48 0.2672 96.48 0.2672 96.48 0.2672 96.48 0.2672 96.48 0.2672 96.48 0.2672 96.48 0.2672 96.48 0.2672 96.48 0.2672 96.48 0.2672 96.48 0.2672 96.48 0.2672 96.48 0.2672 96.58 0.2722	Y 48-10 31 Avenue Y 48-10 31 Avenue Y 48-10 31 Avenue Y 48-10 31 Avenue S-20 35 Avenue S-20 37 Avenue S-20 37 Avenue S-20 37 Avenue S-20 37 Avenue S-20 38 Avenue S-20 37 A	9117-3 9117-3 9117-3 9117-7 9117-7 9117-7 9118-7 9118-7 10900-1 10900-1 10900-1 10900-1 10900-1 10900-1 10900-1 9314-0	Astoria Queens Queens Queens Queens Queens Gueens Flushing Queens Flushing Queens Flushing Queens Richmond Hall Queens Richmond Hall Queens Richmond Hall Queens Gueens Richmond Hall Queens Gueens Astoria Queens Gueens Jamaica Queens Jamaica Queens Queens Jamaica Queens Summyide Queens Summyide Queens Gueens Queens		Tune-up	Periodic Tune-up	Yes	Yes	3/14/17 3/14/17 4/27/17	Ves	8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/17 6724/1	Not Applicable Not Ap	Not Applicable	4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 11/10015 2/10/15 2/10/15 2/10/15 2/10/15 2/10/15 2/10/15 2/10/15 2/10/15 2/10/15 2/10/15 2/10/15 2/10/15 2/10/16 6/6/16 6/16/16 6/6/16 5/13/14 5/13/14 5/13/14 5/13/14 5/13/17 5/4/17 5/4/17 5/4/17 5/4/17 5/4/17 5/4/17	11/23/20 11/	burner dismantled per 11/23/2020 report off line for re tubbing down rine for repair tooler down for major repair offline feedwater repair 11/16/2020 offline feedwater repair 11/16/2020 booler off line for repair 5/4/2017 *fix five 5/4/2017 *fix five 5/4/2017 *fix five 7/4/2017 *fix five 7/4/2017 *fix five	9.66 4 9.66 4 9.66 4 9.66 4 9.66 4 9.66 4 9.67 6 9.68 9 9.
94.51 (445 20/21 94.57 21/22 96.68 0.460 20/21 96.68 0.460 20/21 96.68 0.460 20/21 96.68 0.460 20/21 96.68 0.460 20/21 96.68 0.460 20/21 96.68 0.460 20/21 96.68 0.460 20/21 96.68 0.460 20/21 96.68 0.475 20/21 96.68 0.475 20/21 96.68 0.475 20/21 96.68 0.472 96.68 0.4	Y 48-10.31 Avenue Y 48-10.31 Avenue Y 48-10.31 Avenue Y 48-10.31 Avenue S-20.35 A	9117-3 9117-4 9117-1 9117-7 9117-7 9117-7 9117-7 110181-0 10490-2 10490-3 9314-0 9314-0 9314-0 9314-0 9314-0 9314-0 11290-0 9314-0 9314-0 9314-0 9314-0 9314-0 9314-0 9314-0 9314-0 9314-0 9314-0 9314-0 9314-0 9314-0 11290-0 9314-0 931	Astoria Queens Astoria Queens Astoria Queens Astoria Queens Astoria Queens Astoria Queens Queens Queens Queens Queens Flushing Queens Flushing Queens Flushing Queens Flushing Queens Richmond Hill Queens Richmond Hill Queens Richmond Hill Queens Richmond Hill Queens Robert Queens Grown Park Queens Jamaica Queens Jamaica Queens Grown Grown Park Queens Jamaica Queens Jamaica Queens Jamaica Queens Grown Grown Queens Grown Queens Grown Queens Grown Queens Grown G		Tune-up	Periodic Tune-up Period	Yes	Yes	3/14/17 3/14/17 4/27/1	Ves	8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/17 6724/17 6724/17 6724/17 6724/17 6724/17 6724/17 6724/17 6724/17 6724/17 6724/17 6724/17 6724/17 6724/17 6724/17 4724/1	Not Applicable Not Ap	Not Applicable	4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 11/10015 2/10/15 2/10/15 2/10/15 2/10/15 2/10/15 2/10/15 2/10/15 2/10/15 2/10/15 2/10/15 2/10/15 2/10/15 2/10/15 2/10/15 2/10/16 6/6/16 6/16/16 5/10/14 5/10/17 5/10/17 5/10/17 5/10/17 5/10/17 5/10/17 5/10/17	11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 11/23/20 12/23/21 12/23/21 12/23/21 12/23/21 12/23/21 11/23/20 11/	borner dismantled per 11/23/2020 report off line for re tubbing down for line for repair boiler down for major repair filine feedwater repair 11/16/2020 offline feedwater repair 11/16/2020 boiler of line for repair 5/4/2017 *fix five	9.46 4 9.46 4 9.46 4 9.46 4 9.47 4 9.48 9 9.
94.51 (44.5 20/21 94.51 (44.5 20/21 94.64 (45.67 21/22 94.64 (46.0 20/21 94.64 (46.0 20/21 94.65 (46.0 20/21 94.11 (46.0 20/21 94.11 (46.0 20/21 94.11 (46.0 20/21 94.11 (46.0 20/21 94.11 (46.0 20/21 94.11 (46.0 20/21 96.0 20/21	Y 48-10 31 Avenue Y 48-10 31 Avenue Y 48-10 31 Avenue Y 48-10 31 Avenue Security Sec	91173 91174 91175 91175 91177	Astoria Queens Queens Queens Queens Flushing Queens Flushing Queens Flushing Queens Flushing Queens Flushing Queens Richmond Hall Queens Queens Queens Queens Queens Queens Jamaica Queens Jamaica Queens Jamaica Queens Jamaica Queens Jamaica Queens Jamaica Queens	No.	Tune-up Tun	Periodic Tune-up Period	Yes	Yes	3/14/17 3/14/17 4/27/1	Ves	8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/17 6714/17 6714/17 4714/1	Not Applicable Not Ap	Not Applicable	4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 11/10015 2/19/15 2/19/15 2/19/15 2/19/15 2/19/15 2/19/17 2/19/17 2/19/17 2/19/17 2/19/17 2/19/17 2/19/17 2/19/17 2/19/17 2/19/17 2/19/17 2/19/17 2/19/17 2/19/17 2/19/17 2/19/19 2/19/	11/23/20 11/	burner dismantled per 11/23/2020 report off line for re tubbing down multiple replacement bolier down from line fee replacement bolier down from line replacement for multiple replacement for multiple replacement for multiple replacement for multiple repair sold from the feedwater repair 11/16/2020 offline feedwater repair 11/16/2020 offline feedwater repair 11/16/2020 bolier off line for repair 5/4/2021 *In fire 5/4/20	9.46 4 9.46 4 9.46 4 9.46 4 9.47 4 9.48 9 9.
9-5.1 (445 20/21 9-5.2 (245 20/21 9-5.4 (450 2	V 48-10 31 Avenue V 59-20 50 Avenue V 59-20 11 Street V 59-30 114 Street V 89-30 114 Street V 89-30 114 Street V 19-30 114 Street V 19-	9117-3 9117-3 9117-3 9117-3 9117-2 110181-0 10490-1 10490-2 10490-3 9314-0 9314-0 9314-0 9314-0 9314-0 112901-0 9314-0 93	Astoria Queens Queens Queens Queens Plushing Queens Flushing Queens Flushing Queens Flushing Queens Flushing Queens Richmond Hill Queens Flushing Queens Jamaica Queens Queens Queens Queens Queens Queens Queens Queens Queens Long Island City Queens Jamaica Queens Jamaica Queens Jamaica Queens Jamaica Queens Summyide Queens	No. 1.103	Tune-up	Periodic Tune-up Period	Yes	Yes	3/14/17 3/14/17 4/27/1	Ves	8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/17 6724/17 6724/17 4724/1	Not Applicable Not Ap	Not Applicable	4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(37)1	11/23/20 11/23/20	borner dismantiled per 11/23/2020 report off line for re tubbing down incut or gre tubbing down for major repair boiler down for major repair offline feedwater repair 11/16/2020 offline feedwater repair 11/16/2020 boiler off line for repair 5/4/2017 *fix fixe 5/4/2017 *fixe	9.46 4 4 4.46 4 4.46 4 4.46 4 4.46 4 4.46 4 4 4.46 4 4.46
94.51 (44.5 20/21 94.51 (44.5 20/21 94.57 21/22 96.48 (46.0 20/21 96.48 (46.0 20/21 96.48 (46.0 20/21 96.48 (46.0 20/21 96.48 (46.0 20/21 96.48 (47.5 20/21 96.48 (27.5 20/21 96.48 (27.5 20/21 96.48 (27.5 20/21 96.48 (27.5 20/21 96.48 (27.5 20/21 96.48 (27.5 20/21 96.48 (27.5 20/21 96.50 (27.5	Y 48-10 31 Avenue S-20 36 Avenue S-20 36 Avenue 3-20 1 Usion Street J-20 36 Avenue 3-20 1 Usion Street Y 89-30 114 Street Y 89-30 114 Street Y 89-30 114 Street J-20 36 Avenue J-20 37 Avenue J-20 37 Avenue J-20 37 Avenue J-20 38 Avenue J-20 39 Avenue J-20 30 Avenue	9117-3 9117-3 9117-3 9117-3 9117-2 110181-0 10490-1 10490-2 10490-3 9314-0 9	Astoria Queens Queens Queens Queens Plushing Queens Flushing Queens Flushing Queens Flushing Queens Flushing Queens Richmond Hill Queens Flushing Queens Jamaica Queens Queens Queens Queens Queens Queens Queens Queens Queens Long Island City Queens Jamaica Queens Jamaica Queens Jamaica Queens Jamaica Queens Summyide Queens	No.	Tune-up Tune-u	Periodic Tune-up Period	Yes	Yes	3/14/17 3/14/17 4/27/17 5/13/14 6/19/14 6/19/14 6/19/14 6/19/14 6/19/14 6/19/14 6/19/14 6/19/17 6/19/1	Ves	8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/17 6714/17 4714/1	Not Applicable Not Ap	Not Applicable	4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(37)1	11/23/20 11/23/20	burner dismantiled per 11/23/2020 report off line for re tubbing down for major repair boiler down for major repair losier for major repair losier for films fee shall los los los los los los los los los l	9.46 4 4 4 46 4 4 64 4 64 6 4 64 6 7 64 6 7 64 6 7 64 7 65 7 65 7 66 7 67 7 67 6 4 7 7 7 67 6 4 7 7 7 67 6 4 7 7 7 67 6 4 7 7 7 67 6 4 7 7 7 67 6 4 7 7 7 67 6 4 7 7 7 67 6 4 7 7 7 67 6 4 7 7 7 67 6 4 7 7 7 6 6 4 7 7 7 7 8 7 8 8 8 8 8 8 8 8 8 8 8 8 8
9-5.1 (445 20/21 9-6.18 (445 20/21 9-6.48 (460 20/21 9-6.58 (614 20/21 9-6.58 (614 20/21 9-6.58 (614 20/21 9-6.58 (614 20/21	Y 48-10 31 Avenue S-20 36 Avenue S-20 36 Avenue S-20 36 Avenue 3-20 1 Usion Street J-20 36 Avenue 3-20 1 Usion Street Y 89-30 114 Street Y 89-30 114 Street J-20 36 Avenue 102-10 Rocksway Boulevard 103-00 Rocksway Boulevard 103-00 Rocksway Boulevard 103-00 Rocksway Boulevard 104-30 Rocksway Boulevard 104-30 Rocksway Boulevard 105-00 Ro	9117-3 9117-3 9117-3 9117-7 9118-7 9118-7 9118-7 9118-7 10900-1 10900-1 10900-1 10900-1 10900-1 10900-1 10900-1 9314-0 9314-0 9314-0 9314-0 9314-0 9314-0 9314-0 9314-0 9314-0 112901-0 112901-0 112901-0 112901-0 112901-0 11200-	Astoria Queens Queens Queens Queens Queens Queens Plushing Queens Plushing Queens Plushing Queens Richmond Hill Queens Richmond Hill Queens Richmond Hill Queens Que	No.	Tune-up	Periodic Tune-up Period	Yes	Yes	3/14/17 3/14/17 4/27/1	Ves	8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/17 6724/1	Not Applicable Not Ap	Not Applicable	4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(37)1	11/23/20 11/23/20	borner dismantled per 11/23/2020 report off line for re tubbing down rine for leg replacement boiler down for major repair offline feedwater repair 11/16/2020 offline feedwater repair 11/16/2020 boiler of line for repair 5/4/2017 *lin fire 5/4/2017 *lin fi	9.46 4 9.46 4 9.46 4 9.46 4 9.47 4 9.48 9 9.
94.51 (445 20/21 94.51 (445 20/21 94.62 (460 20/21 94.63 (460 20/21 94.64 (460 20/21 94.65 (460 2	Y 48-10 31 Avenue Y 48-10 31 Avenue Y 48-10 31 Avenue Y 48-10 31 Avenue S-20 35 Savet S-20 37 Savet S-20	9117-3 9117-3 9117-3 9117-7 9117-7 9117-7 110181-0 10490-1 10490-2 10490-3 9314-0 9314-0 9314-0 9314-0 9314-0 19314-0 9314-0 1	Astoria Queens Queens Queens Queens Flushing Queens Flushing Queens Flushing Queens Flushing Queens Flushing Queens Richmond Hill Queens Queens Queens Queens Queens Queens Jamaica Queens Jamaica Queens Jamaica Queens Jamaica Queens Qu	No.	Tune-up Tune-u	Periodic Tune-up Period	Yes	Yes	3/14/17 3/14/17 4/27/1	Ves	8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/17 6724/17 6724/17 6724/17 6724/17 6724/17 6724/17 6724/17 6724/17 6724/17 6724/17 6724/17 6724/17 4724/1	Not Applicable Not Ap	Not Applicable	4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(37)1	11/23/20 11/23/20	borner dismantled per 11/23/2020 report off line for re tubbing down major graphscenent boiler down for major repair offline feedwater repair 11/16/2020 offline feedwater repair 11/16/2020 toller down for major repair solitor of fine for repair 5/4/2017 fine fre	9.46 4 4 4.46 4 4 4.46 4 4 4.46 4 4 4 4.46 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
9.5.1 (445 20/21 9.6.19 (445 20/21 9.6.21 (446 20	Y 48-10 31 Avenue Y 48-10 31 Avenue Y 48-10 31 Avenue Y 48-10 31 Avenue Section 20 Avenue Section 31 Avenue Section 31 Avenue Section 32 Avenue Section 32 Avenue 3-30 11 Union Street Y 89-30 114 Street Y 89-30 114 Street Y 89-30 114 Street J 10-21 30 Avenue J 10-2	9117-3 9117-3 9117-3 9117-3 9117-2 9117-2 110181-0 10490-1 10490-1 10490-1 10490-1 9314-0 931	Astoria Queens Astoria Queens Astoria Queens Astoria Queens Astoria Queens Astoria Queens Queens Queens Queens Queens Gueens Jamaica Gueens Jamaica Gueens G	No. 1.1.03	Tune-up Tun	Periodic Tune-up Period	Yes	Yes	3/14/17 3/14/17 4/27/17 5/27/17 6/27/1	Ves	8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/16 8724/17 6724/17 6724/17 4724/1	Not Applicable Not Ap	Not Applicable	4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(27)17 4(37)1	11/23/20 11/23/20	borner dismantled per 11/23/2020 report off line for re-tubbing down mail line replacement boiler down for major repair offline feedwater repair 11/16/2020 offline feedwater repair 11/16/2020 boiler off line for repair 5/4/2021 *In fine 5/4/2	9.46 4 4.

Case 1:21-cv-05338-PKC-CLP Document 2 Filed 09/27/21 Page 34 of 54 Page D #: 49

Engineer Triums Basish Tune-up Periodic Tune-up Yes Yes 4/27/27 Under IDMMBTUJH Not Applicable Not Applic 225 Cleveland Avenue 225 Cleveland Avenue 54129-2 54129-3 Staten Island Richmond NY 10308 Custodian Engineer Thomas Basich
Staten Island Richmond NY 10308 Custodian Engineer Thomas Basich 4/27/17 Staten Island Richmond NY 10309 Custodian Engineer David Pedersen R025 20/21 4210 Arthur Kill Road 5650-1 Tune-up Periodic Tune-up 11/20/17 Under 10MMBTU/H Not Applicable Not Applicable Not Applicable 11/20/17 4/14/21 2.50 2 & Gas 4210 Arthur Kill Road Staten Island Richmond NY 10309 Custodian Engineer David Pedersen Tune-up Periodic Tune-up Under 10MMBTU/H Not Applicable Not Applicable Not Applicable 11/20/17 4/14/21 Sean Deahl Sean Deahl Periodic Tune-up Inder 10MMBTU/H Not Applicabl Not Applicab Under 10MMBTU/H Not Applicable 11 Clove Lake Place Staten Island odian Engineer Sean Deahl Tune-up Tune-up Periodic Tune-up 11/16/17 Not Applicable Not Applicable Robert Greco Not Applic Robert Greco Mark Bendit Mark Bendit Tune-up Tune-up Tune-up Not Applicable Not Applicable Not Applicable 4/24/17 4/21/17 4/21/17 3/3/21 3/2/21 3/2/21 Periodic Tune-up Periodic Tune-up odian Engineer dian Engineer 528 Academy Street Tune-up Periodic Tune-up Under 10MMBTU/H Not Applicable Not Applicabl SCA Boiler conversion construction on progress te 6.55 4 528 Academy Street Staten Island ichmond NY 10307 David Pedersen Tune-up Periodic Tune-up Under 10MMBTU/H Not Applicabl Not Applicable Not Applicabl SCA Boiler conversion construction on progress te 6.55 4 528 Academy Street Staten Island David Pedersen Tune-up Periodic Tune-up oiler off line for re Under 10MMBTU/H Not Applicable Not Applicable SCA Boiler conversion construction on progress to istodian Engineer Not Applicable 528 Academy Street Staten Island Custodian Engineer David Pedersen Tune-up Periodic Tune-up 5/4/17 Under 10MMBTU/H Not Applicable Not Applicable Not Applicable SCA Boiler conversion construction on progress to 11/30/17 R038 20/21 421 Lincoln Avenue 44547-1 Staten Island Richmond NY 10306 Custodian Engineer William Farrell Tune-up Periodic Tune-up 11/30/17 Under 10MMBTU/H Not Applicable Not Applicable Not Applicable 216 Clawson Street Staten Island Richmond NY 10306 Custodian Engineer William Farrell Tune-up Periodic Tune-up 9/25/17 Not Applicable Not Applicable 9/25/17 216 Clawson Street 380 Genesee Avenue William Farrell Peter Kovak Tune-up Tune-up Periodic Tune-up Periodic Tune-up Not Applicable Not Applicable 9/25/17 12/28/17 9/25/17 10/28/20 10/28/20 Not Applicable Not Applicable Inder 10MMBTU/H Not Applicab
 Staten Island
 Richmond
 NY
 10312

 Staten Island
 Richmond
 NY
 10304

 Staten Island
 Richmond
 NY
 10304
 Under 10MMBTU/H Not Applicable 12/28/17 380 Genesee Avenue Peter Kovak Tune-up Periodic Tune-up Not Applicable Not Applicabl 1055 Targee Street 1055 Targee Street 101 Warren Street 101 Warren Street John Steele Jr 10/16/17 10/16/17
 Richmond
 NY
 10304

 Richmond
 NY
 10304
 istodian Engineer John Steele Jr istodian Engineer John Steele Jr istodian Engineer Marco Saponara istodian Engineer Marco Saponara Periodic Tune-up
Periodic Tune-up
Periodic Tune-up
Periodic Tune-up 10/16/17 9/16/20 9/16/20 9/16/20 Tune-up Under 10MMBTU/H Not Applicabl 5/1/17 5/1/17 5/1/17 Not Applicable Tune-up Not Applicable 101 Warren Street Staten Island Custodian Engineer Marco Saponara Tune-up Periodic Tune-up Under 10MMBTU/H Not Applicabl Not Applicat 330 Durant Avenue 330 Durant Avenue Staten Island Staten Island John Carlsen John Carlsen Tune-up Tune-up Periodic Tune-up Periodic Tune-up Not Applicable Not Applicable 3/2/15 3/2/15 3/2/15 3/2/15 Staten Island Richmond NY 10308 Custodian Engineer John Carlsen
Staten Island Richmond NY 10314 Custodian Engineer Luciano Paone Yes Not Applicable 1060 Willowbrook Road 55804-1 Tune-up Periodic Tune-up 5/10/17 Under 10MMBTU/H Not Applicable Not Applicable Not Applicable 5/10/17 10/23/20 R054 20/21 1060 Willowbrook Road 55804-2 Staten Island Richmond NY 10314 Custodian Engineer Luciano Paone Tune-up Periodic Tune-up 5/10/17 Under 10MMBTU/H Not Applicable Not Applicable Not Applicable 5/10/17 10/23/20 54 Osborne Street 54 Osborne Street Tune-up Tune-up 5/9/17 6/26/19 Staten Island Staten Island stodian Engineer stodian Engineer Salvatore Dagostino Salvatore Dagostino Richmond NY 10312 Periodic Tune-u Inder 10MMRTU/H Not Applicable Not Applicable Not Applicable dian Engineer Evan Manca Tune-up Periodic Tune-up Not Applicable 445 Castleton Avenue Staten Island Evan Manca Tune-up Tune-up Periodic Tune-up 5/12/17 Not Applicable Not Applica 56204-3 1/20/2 Tune-up Tune-up 33 Ferndale Avenue 455 Huguenot Avenue todian Engineer Evan Manca todian Engineer Gerald Stapleton todian Engineer Gerald Stapleton Periodic Tune-up Periodic Tune-up Periodic Tune-up Not Applicable Not Applicable 2/22/20 5/3/17 5/3/17 2/22/20 6/26/19 6/26/19 6/16/15 6/16/15 455 Huguenot Avenue Tune-up Not Applicable 455 Huguenot Avenue 93613-03 Staten Island stodian Engineer Gerald Stapleton Periodic Tune-up 6/16/15 Not Applicable Not Applicabl 5/3/17 offline for re-tubing 6.45 4 Richmond NY 10306 465 New Dorp Lane Staten Island Custodian Engineer Robert Cappello Tune-up and Energy Assessment Periodic Tune-up 2/22/1 Not Applicable Not Applicable 2/22/17 465 New Dorp Lane Staten Island Richmond NY 10306 Custodian Engineer Robert Cappello Tune-up and Energy Assessment Periodic Tune-up 2/22/17 Yes Not Applicable Not Applicable 2/22/17 offline for repair R435 20/21 465 New Dorp Lane 71133-4 Staten Island Richmond NY 10306 Custodian Engineer Robert Cappello Tune-up and Energy Assessment Periodic Tune-up 2/22/17 Yes 5/5/17 Not Applicable Not Applicable 2/22/17 offline for repair 15.50 2 1/11/18 1/19/21 1/19/21 1/19/21 39 Innis Street 105 Hamilton Avenue Periodic Tune-up Periodic Tune-up 1/11/18 offline for rep Inder 10MMBTU/H Not Applic 1/11/18 Kristen D'Alessio Not Applicab Staten Island Richmond NY 10301 Custodian Engineer Kristen D'Alessio Periodic Tune-up 5/2/17 6/26/14 5/2/17 Not Applicable Tune-up Not Applicable Nichmond NY 10001. Listodain Eriginee Misterio Ziessilo Ture-up Richmond NY 10001. Listodain Eriginee Misterio Ziessilo Ture-up Richmond NY 10001. Cistodain Eriginee Misterio Ziessilo Ture-up Richmond NY 10001. Cistodain Eriginee Kristerio Ziessilo Ture-up Richmond NY 10001. Cistodain Eriginee Kristerio Ziessilo Ture-up Richmond NY 10001. Cistodain Eriginee William Ripiral Pi Ture-up and Erigine Ziessilo Richmond NY 100112. Cistodain Eriginee William Ripiral Pi Ture-up and Erizing Assessment Richmond NY 100112. Cistodain Eriginee Not Applicabl 5/2/17 105 Hamilton Avenue 105 Hamilton Avenue 100 Luten Avenue 100 Luten Avenue Staten Island Staten Island Staten Island Staten Island Periodic Tune-up Periodic Tune-up Periodic Tune-up Periodic Tune-up Not Applicable Not Applicable Not Applicable Not Applicable 1/13/21 1/13/21 2/23/17 5/12/17 5/12/17 R455 20/21 Not Applicable Not Applicable 5/12/17 5/12/17 6/13/17 100 Luten Avenue Staten Island William Ryan Ir Tune-un and Energy Assessmen Periodic Tune-un Not Applicable Not Applicab Custodian Engineer William Ryan Jr Tune-up and Energy Assessment
Custodian Engineer William Ryan Jr Tune-up and Energy Assessment
Custodian Engineer Ronald D'Alessio Tune-up and Energy Assessment 2/23/17 2/23/17 9/11/14 2/23/17
2/23/17 1/13/21 Staten Island Richmond NY 10312 Staten Island Richmond NY 10314 53205-1 10.80 4 1200 Manor Road Periodic Tune-up Yes Not Applicable Not Applicable R460 20/21 1200 Manor Road Staten Island Richmond NY 10314 Custodian Engineer Ronald D'Alessio Tune-up and Energy Assessment Periodic Tune-up 9/11/14 Yes 6/13/17 Not Applicable Not Applicable 2/21/17 1/25/21 10.80 4 1200 Manor Roa mond NY 10314 9/11/14 9/11/14 Sustodian Engineer Ronald D'Alessio Tune-up and Energy Assessment Sustodian Engineer Ronald D'Alessio Tune-up and Energy Assessment Richmond NY 10314 Not Applicable R460 20/21 1200 Manor Road 53205-4 Staten Island Periodic Tune-un Not Applicable 155 Tompkins Avenue 450 St. Marks Place odian Engineer John Klinkosz odian Engineer Ricardo Cordero Tune-up Periodic Tune-up Not Applicable Not Applicabl 6581 Hylan Boulevard Not Applica 6581 Hylan Boulevard 15 Fairfield Street 15 Fairfield Street Tune-up Tune-up Tune-up 1/8/18 12/28/17 1/8/18 12/28/1 1/7/19 odian Engineer Michael Ahrens odian Engineer Michael Ahrens Periodic Tune-up Periodic Tune-up Not Applicabl Not Applicabl Under 10MMBTU/H Not Applicab Under 10MMBTU/H Not Applicab stodian Engineer 9/12/16 335 East 152 Street Bronx Bronx NY 10451 Custodian Engineer Laura Daniele Tune-up Periodic Tune-up 9/12/16 Not Applicable Not Applicable Bronx NY 10451 Tune-up Tune-up 9/12/16 5/17/17 Not Applicable 9/12/16 5/17/17 335 Fast 152 Street Bronx Laura Daniele Periodic Tune-up 6/30/16 Not Applicable 12/29/20 49062-2 564 Jackson Avenue Not Applicabl Building Manager 564 Jackson Avenue 49062-1 Bronx Bronx NY 10455 Building Manager Kenneth Thomas Tune-up Periodic Tune-up 5/17/1 Under 10MMBTU/H Not Applicable Not Applicable Not Applicable 5/17/17 11/26/20 X007 19/20 Y 3201 Kingsbridge Avenue 7090-01 Bronx Bronx NY 10463 Custodian Engineer Jasper Facultad Tune-up Periodic Tune-up Yes 10/20/17 6/30/15 Not Applicable Not Applicable 10/20/17 5.86 2 & Gas Tune-up Tune-up 10/20/17 9/23/15 Not Applicab 10/20/17 5.86 2 & Gas 3201 Kingsbridge Avenue 3010 Briggs Avenue Periodic Tune-u Not Applicable Not Applicat Bronx 9/23/15 6/26/13 10/31/16 9/23/15 3010 Briggs Avenue Tune-up Periodic Tune-up Not Applicable Not Applicable 12/20/19 Not Applicat 12/20/19 12/4/19 12/4/19 12/10/20 12/10/20 10/31/16 12/30/14 12/30/14 6/30/15 Not Applicable Bronx NY 10470 Custodian Engineer Michael Finerty
Bronx NY 10467 Custodian Engineer Michael Finerty
Bronx NY 10467 Custodian Engineer Michael Finerty
Bronx NY 10466 Custodian Engineer Christopher Worrell Periodic Tune-up
Periodic Tune-up
Periodic Tune-up
Periodic Tune-up Not Applicabl Not Applicabl Not Applicable Not Applicable 6119-1 6119-2 Tune-up Not Applicable X021 20/21 715 East 225 Street Bronx Bronx NY 10466 Custodian Engineer Christopher Worrell Tune-up Periodic Tune-up 5/15/17 Yes 6/30/15 Not Applicable Not Applicable 5/15/17 270 East 167 Street 270 East 167 Street 37812-01
 Bronx
 NY
 10456
 Custodian Engineer
 Kevin Burke

 Bronx
 NY
 10456
 Custodian Engineer
 Kevin Burke

 Bronx
 NY
 10456
 Custodian Engineer
 Kevin Burke
 Tune-up Tune-up Periodic Tune-up Periodic Tune-up 2/28/15 2/28/15 Not Applicable Not Applicable Not Applicable Not Applicable 7/22/15 7/22/15 7/22/15 7/22/15 7/22/15 7/22/15 X022 19/20 X022 19/20 12/12/19 37812-03 Yes 270 East 167 Street 37812-02 Bronx Tune-up Periodic Tune-up Yes 2/28/15 Not Applicable Not Applicable boiler off line for repair 12/12/19 1/14/19 2151 Washington Avenue 2151 Washington Avenue Custodian Engineer Custodian Engineer Judith Garcia Judith Garcia Tune-up Tune-up Not Applicabl Periodic Tune-up 105236-02 Bronx Not Applicable Not Applicable 5/21/20 Building Manager Tune-up Building Manager Tune-up 9/23/15 3/9/15 3/9/15 9/23/15 1861 Anthony Avenue 1861 Anthony Avenue 7328-01 7328-02 Bronx Custodian Engineer Tune-up Tune-up Periodic Tune-up 6/19/13 Not Applicable Not Applicat 12/11/19 Robert Trigliano 758 Courtlandt Avenue 758 Courtlandt Avenue 510 East 141 Street Building Manager Antonio Torres
Building Manager Antonio Torres
Custodian Engineer Brian Devane Tune-up Tune-up Not Applicable Not Applicable Not Applicable 12/9/20 12/9/20 11/30/20 Periodic Tune-up Periodic Tune-up Periodic Tune-up offline for rep 5/19/17 5/18/17 Not Applicable Not Applicable Under 10MMBTU/H Not Applica 8/31/15 5/19/17 5/18/17 Tune-up Not Applicable X030 20/21 Y 510 East 141 Street Bronx Bronx NY 10454 Custodian Engineer Brian Devane Tune-up Periodic Tune-up 5/18/17 Yes 8/31/15 Not Applicable Not Applicable 5/18/17 4909-01 Bronx NY 10472 Custodian Engineer John Keaveney
Bronx NY 10472 Custodian Engineer John Keaveney 12/11/19 4909-02 7.75 2 & Gas 1070 Castle Hill Avenue Tune-up Periodic Tune-up 11/1/1 6/30/15 Not Applicable Not Applicable 11/1/17 12/11/19 965 Longwood Avenue 2710-01 Bronx Bronx NY 10459 Custodian Engineer James Mcdonnell Tune-up Periodic Tune-up 2/4/14 Yes 2/23/12 Not Applicable Not Applicable 5/11/16 12/14/17 Tune-up Tune-up 2/4/14 11/1/20 Not Applicable Not Applicable Not Applicabl Not Applicabl 5/11/16 12/14/17 11/1/20 12/12/19 Bronx NY 10454 Building Manager Periodic Tune-up 279 East 196 Street 279 East 196 Street Bronx NY 10458 Custodian Engineer Melvin Tiburcio
Bronx NY 10458 Custodian Engineer Melvin Tiburcio Periodic Tune-up Periodic Tune-up 6/26/13 6/26/13 Not Applicable Bronx Bronx Not Applicable Not Applicable Tune-up Tune-up 3/17/16 1794 East 172 Street Not Applicab 1794 East 172 Street Tune-up Tune-up Not Applicable Not Applicable Not Applicable Not Applicable 5/3/19 86.50 X049 20/21 383 East 139 Street Bronx Bronx NY 10454 Custodian Engineer Dennis Mccaffrey Tune-up Periodic Tune-up Yes 5/4/17 Under 10MMBTU/H Not Applicabl Not Applicable Not Applicable 5/4/17 Bronx NY 10454 Tune-up 5/4/17 Under 10MMBTU/H Not Appli Not Applicab 5/4/17 84.88 X050 20/21 Y 84.88 X050 20/21 Y 1550 Vyse Avenue 1550 Vyse Avenue 3878-01 Bronx NY 10460 Custodian Engineer Thomas O'Reilly
Bronx NY 10460 Custodian Engineer Thomas O'Reilly
Bronx NY 10455 Custodian Engineer Thomas Carey Periodic Tune-up Periodic Tune-up Not Applicable Not Applicable 12/18/20 12/18/20 3878-02 Bronx Tune-up Yes 6/30/15 Not Applicable 8/8/14 Tune-up Being Repai Not Applicabl 12/13/19 Not Applicable 5053-1 ustodian Engineer Tune-up 1/25/18 Not Applicabl Not Applicabl 8/8/14 10/18/17 6255-2 stodian Engineer Henry Baltera une-up and Energy Ass Periodic Tune-up Not Applicable Not Applicable 12/28/20 360 East 168 Street 6255-1 Bronx Henry Baltera Tune-up and Energy Asses offline for repai 6/30/15 Not Applicable Not Applica 3/9/16 3/9/16 10/12/17 3/9/16 10/12/17 6/21/13 6/30/15 Not Applicable Not Applicable 12/17/19 Periodic Tune-up Periodic Tune-up Not Applicable Not Applicable Custodian Engineer Gjergj Markaj Tune-up and Energy Assessmen 84.25 X060 20/21 Y 888 Rev J A Polite Avenue Bronx Bronx NY 10459 Custodian Engineer Gjergj Markaj Tune-up and Energy Assessment Periodic Tune-up 10/12/17 Yes 6/30/15 Not Applicable Not Applicable 10/12/17 12/22/2 Bronx NY 10455 Bronx NY 10455 4812-1 Not Applicable Not Applica 1/18/19 11/17/1 stodian Engineer Not Applicable 660 Fox Street 4812-3 Bronx Bronx NY 10455
Bronx NY 10452
Bronx NY 10452 Custodian Engineer Marcel Hamer Tune-up Periodic Tune-up siler off line for rep Yes 6/30/15 Not Applicable Not Applicable 1/18/19 Not Applicable Not Applicable Not Applicable Bronx Bronx NY 10454 Custodian Engineer Michael O'Neill Tune-up and Energy Assessment
Bronx Bronx NY 10454 Custodian Engineer Michael O'Neill Tune-up and Energy Assessment
Bronx Bronx NY 10460 Building Manager L Edwin Rivers Tune-up 2/27/17 2/27/17 1/30/18 2/11/21 2/11/21 12/19/19 677 East 141 Street 677 East 141 Street Periodic Tune-up Periodic Tune-up Periodic Tune-up 2/27/17 2/27/17 1/30/18 Not Applicable Not Applicable Not Applicable Not Applicable 7803-2 2024 Mohegan Avenue Not Applicable Bronx NY 10460 Building Manager Edwin Rivera
Bronx NY 10466 Custodian Engineer Robert Mcgonigle 81.06 X067 19/20 2024 Mohegan Avenue X068 20/21 Y 4011 Monticello Avenue 7369-02 7259-01

Case 1:21-cv-05338-PKC-CLP Document 2 Filed 09/27/21 Page 35 of 54 PageID #; 50 right Microfile Ves 11/15/11 Page 35 of 54 PageID #; 50 right Microfile Ves 11/15/11 Page 35 of 54 PageID #; 50 right Microfile Ves 11/15 Page 35 of 54 PageID #; 50 X068 20/21 Y 4011 Monticello Avenue X069 19/20 560 Theriot Avenue Bronx NY 10466 Custodian Engineer Robert Mcgonigle
Bronx NY 10472 Custodian Engineer Nelson Gonzalez 7259-02 7262-1 Periodic Tune-up Periodic Tune-up 1/15/1/ Under 10MMBTU/H Not Applicable Not Applicable Bronx Tune-up Not Applicable Bronx NY 10472 Custodian Engineer Nelson Gonzalez X069 19/20 560 Theriot Avenue 7262-2 Bronx Tune-up Periodic Tune-up Under 10MMBTU/H Not Applicable Not Applicable Not Applicable 1/13/18 12/20/19 89.88 X070 19/20 1691 Weeks Avenue 6084-01 Bronx Bronx NY 10457 Custodian Engineer Michael O'Neill Tune-up Periodic Tune-up Not Applicable Not Applicable 1691 Weeks Avenue 6084-03 Periodic Tune-up Not Applicab Michael O'Neil 1020 Anderson Avenue Bronx ustodian Engineer Carlos Gonzalez Tune-up Periodic Tune-up 6/14/13 6/14/13 Not Applicable Not Applicabl Tune-up Not Applica John Magnus
John Magnus
John Magnus 12/19/19 12/19/19 12/19/1 Tune-up Tune-up Tune-up Not Applicabl Not Applicabl Not Applicabl 1/27/18 1/27/18 1/27/18 Not Applicable Not Applicable Not Applicable Periodic Tune-up Periodic Tune-up 2/19/16 2/19/16 stodian Engineer odian Engineer yes Tune-up Periodic Tune-up yes 6/30/15 Not Applicabl 4/9/19 1250 Ward Avenue Bronx Bronx NY 10472 Edward Mcnamara Tune-up Periodic Tune-up 1/20/18 6/30/15 Not Applicable Not Applicabl 1/20/18 4/9/19 12/7/20 12/7/20 1400 Needham Avenu Michael Finerty Tune-up Periodic Tune-up 5/11/1 2/27/12 Not Applicable 5/11/17 Custodian Engineer Not Applicable 1400 Needham Avenue Bronx NY 10469 Custodian Engineer Michael Finerty Tune-up Periodic Tune-up 5/11/1 Yes Not Applicable Not Applicable 5/11/17 X079 20/21 Y 125 East 181 Street 7901-02 Bronx Bronx NY 10453 Custodian Engineer Curtis Pelle Tune-up and Energy Assessment Periodic Tune-up yes 10/13/17 Yes 2/19/16 Not Applicable Not Applicable 10/13/17 1/6/21 11.20 2 Custodian Engineer Custodian Engineer Custodian Engineer 125 East 181 Street 7901-01 Bronx NY 10453 Curtis Pelle Tune-up and Energy Assessi Periodic Tune-up 10/13/17 2/19/16 Inder 10MMBTU/H Not Ap Not Applicable Not Applicable 11.20 2 149 East Mosholu Parkwa 149 East Mosholu Parkwa 7281-01 7281-02 Michael King Michael King 11/30/17 Not Applicable Not Applicable Not Applicable Not Applicable 11/30/17 12/18/19 12/18/19 Periodic Tune-up Periodic Tune-up ider 10MMBTU/H Not Appl Building Manager Jefferson Noriega Tune-up and Energy Asse Periodic Tune-up 6/30/15 Not Applicable Not Applicable 1700 Macombs Road 950 Rhinelander Avenue 950 Rhinelander Avenue 1434 Longfellow Avenue
 BTOTIX
 NY
 10453
 Building Manager

 BFORX
 NY
 10453
 Building Manager

 BFORX
 NY
 10462
 Custodian Engineer

 BFORX
 NY
 10462
 Custodian Engineer

 BFORX
 NY
 10459
 Custodian Engineer

 BFORX
 NY
 10459
 Custodian Engineer
 Not Applicable Not Applicable Not Applicable Custodian Engineer Rupert Stewart
Custodian Engineer Rupert Stewart
Custodian Engineer Rupert Stewart
Custodian Engineer Alekci Junkovic 7683-01 7683-02 58222-01 Periodic Tune-up Periodic Tune-up 5/10/17 12/30/17 12/30/17 Not Applicable 12/18/19 Tune-up yes Not Applicable Alekci Junkovic Tune-up Periodic Tune-up Under 10MMBTU/H Not Applicabl Not Applicat 1434 Longfellow Avenue 58222-03 Bronx NY 10459
Bronx NY 10458
Bronx NY 10458 Alekci Junkovic Tune-up Tune-up Periodic Tune-up Periodic Tune-up 12/30/17 1/27/18 Not Applicable Not Applicable 12/30/17 1/27/18 Under 10MMBTU/H Not Applicab N/A 2400 Marion Avenue Building Manager Kenny Pena yes Under 10MMBTU/H Not Applicable Not Applicable 2400 Marion Avenue 5902-01 Bronx Building Manager Kenny Pena Tune-up Periodic Tune-up 1/27/18 Under 10MMBTU/H Not Applicable Not Applicable Not Applicable 1/27/18 1/2/20 5.69 2 & Ga 96.13 X085 19/20 2400 Marion Avenue 5902-02 Bronx Bronx NY 10458 Building Manager Kenny Pena Tune-up Periodic Tune-up 1/27/18 Under 10MMBTU/H Not Applicable Not Applicable Not Applicable 1/27/18 1/2/20 5.69 2 & Ga 2756 Reservoir Avenu 6486-01 6486-02 Custodian Engineer Christopher Mullarker
Custodian Engineer Christopher Mullarker Tune-up Tune-up 2756 Reservoir Avenue Bronx Bronx NY 10468 Periodic Tune-u Under 10MMRTU/H Not Applicable Not Applicable Not Applicable 6486-03 Custodian Engineer Christopher Mullarke Tune-up Periodic Tune-up Not Applicable 1340 Sheridan Avenue Bronx Bronx NY 10456 Tune-up Tune-up Periodic Tune-up Not Applicat 11/20/17 6379-2 6213-1 6213-2 9790-1 Tune-up Tune-up Not Applicable Not Applicable Bronx NY 10469 Custodian Engineer Frank Diniscia
Bronx NY 10469 Custodian Engineer Frank Diniscia
Bronx NY 10456 Custodian Engineer Curtis Pelle Periodic Tune-up Periodic Tune-up Periodic Tune-up Not Applicable Not Applicable 1/4/16 1/4/16 11/9/17 1116 Sheridan Avenue Tune-up Not Applicable Not Applicabl 1116 Sheridan Avenue 9790-2 Bronx Curtis Pelle Tune-up Periodic Tune-up 8/31/15 Not Applicable Not Applicabl 6391-01 Bronx NY 10453 Custodian Engineer Arturo Heras Tune-up
Bronx NY 10453 Custodian Engineer Arturo Heras Tune-up
Bronx NY 10463 Custodian Engineer Gerald Mcdonald Tune-up and Energy Assessmen 6/30/15 6/30/15 5/30/16 4/8/2 Not Applicable 20/21 Y 20/21 Y 5.69 2 10.77 2 6276-01 Not Applicable Not Applicabl 4/30/19 X095 3961 Hillman Avenue 6276-02 10463 Custodian Engineer Gerald Mcdonald Tune-up and Energy Assessment Periodic Tune-up 1/9/15 5/30/16 Not Applicable Not Applicable 3/3/17 4/30/19 10.77 2 10.77 2 10.77 2 8.37 2 8.37 2 3961 Hillman Avenue 3961 Hillman Avenue 6276-03 6276-04 Custodian Engineer Gerald Mcdonald Tune-up and Energy Asse Custodian Engineer Gerald Mcdonald Tune-up and Energy Asse 5/30/16 5/30/16 3/3/17 3/3/17 11/2/17 4/30/19 Periodic Tune-u Not Applicable Not Applicab 4/30/19 1375 Mace Avenue Periodic Tune-up Custodian Engineer Daniel Delgrosso Not Applicable 1/3/20 Tune-up Not Applicable Custodian Engineer Daniel Delgrosso
Custodian Engineer John Mullins Jr.
Custodian Engineer John Mullins Jr.
Custodian Engineer Steven Lukic
Custodian Engineer Steven Lukic Periodic Tune-up Periodic Tune-up Periodic Tune-up Periodic Tune-up 800 Taylor Avenue 800 Taylor Avenue 48835-1 48835-2 nder 10MMBTU/H Not Applicat Not Applicable Not Applicable 6760-01 6760-02 Bronx NY 10466 Custodian Engineer
Bronx NY 10466 Custodian Engineer X103 19/20 Y 4125 Carpenter Avenue X103 19/20 Y 4125 Carpenter Avenue Tune-up 12/19/14 12/19/14 1/9/20 Bronx Tune-up Yes Not Applicable Not Applicable Tune-up Tune-up Tune-up Tune-up 12/19/14 2/27/12 2/27/12 6/30/15 4125 Camenter Avenue Bronx NY 10466 Steven Lukic Periodic Tune-un Yes Not Applicable Not Applicat Michael King Michael King Joseph Miller Not Applicabl Not Applicabl Not Applicabl Custodian Engineer Periodic Tune-up Periodic Tune-up Periodic Tune-up Not Applicable 1/10/20 1/10/20 12/7/20 725 Brady Avenue 2120 St Raymond'S Ave 6658-02 Custodian Engineer Custodian Engineer Tune-up Tune-up Not Applicable Not Applicable Not Applicable Not Applicable 1/26/18 6/4/15 X106 20/21 Y 2120 St Raymond'S Avenue Bronx Bronx NY 10462 Custodian Engineer Joseph Giattino Tune-up Periodic Tune-up Yes 6/4/15 Yes 6/30/15 Not Applicable Not Applicable 6/4/15 boiler off line per 03/29/29 BMC report X109 19/20 Y 1771 Popham Avenue 42105-2 Bronx Bronx NY 10453 Custodian Engineer Felix Torres Tune-up Periodic Tune-up 9/15/15 Yes 6/19/13 Not Applicable Not Applicable 9/15/15 1/23/20 6.55 4 Tune-up Tune-up Tune-up 42105-1 50912-1 50912-2 50603-1 1771 Popham Avenue 580 Crotona Park Sout 580 Crotona Park Sout Bronx NY 10453 Bronx NY 10456 Bronx NY 10456 Not Applicable Not Applicable Not Applicable Not Applicabl Not Applicabl Not Applicabl 9/15/15 11/20/17 11/1/17 Felix Torres Martin Glendor Periodic Tune-up Periodic Tune-up 9/15/15 11/20/17 11/1/17 6/19/13 MBTU/H No boiler of line for tube leak repair 01/23/20 Periodic Tune-up IMMBTU/H Not Ap 3740 Baychester Avenue Bronx Bronx NY 10466 Custodian Engineer Stephen Hall Tune-up Periodic Tune-up 2/28/12 Not Applicable Not Applicable 3/9/16 3740 Baychester Aven 3/9/16 163720-03 2951-1 Miguel Crespo Alex Lulaj stodian Engineer stodian Engineer Tune-up A Boiler conv 4/22/19 2/15/17 2/15/17 ne-up and Energy Asse Alex Lulaj Periodic Tune-up 6/30/15 Not Applic 4/22/19 10.19 4 6.92 2 1865 Morris Avenue Alex Lulai Tune-up and Energy Asse Periodic Tune-up offline for repai 6/30/15 Not Applicable Not Applicabl 2/5/20 6082-01 Periodic Tune-up 12/5/17 6/24/14 ustodian Engineer Not Applicable Not Applicable 577 East 179 Street Custodian Engineer Robert Bizzard Tune-up Periodic Tune-up Yes 12/5/17 6/24/14 Not Applicable Not Applicable 12/5/17 80.34 X119 21/22 Y 1075 Pugsley Avenue 163720-02 Bronx Bronx NY 10472 Custodian Engineer Peter Morana Tune-up Periodic Tune-up 12/22/20 Yes 6/30/15 Not Applicable Not Applicable 12/22/20 12/22/20 Temp Boiler 12.60 2 X120 19/20 Y 890 Cauldwell Avenue 44123-1 Bronx NY 10456 Custodian Engineer Stephen Butler Tune-up Periodic Tune-up 8/11/15 6/30/14 Not Applicable Not Applicable 5/19/17 12/11/20 Bronx NY 10456 Bronx NY 10456 Bronx NY 10469 890 Cauldwell Avenue Bronx Custodian Engineer Stephen Butler Custodian Engineer Stephen Butler Periodic Tune-up Periodic Tune-up 8/11/15 8/11/15 12/8/17 6/30/14 Not Applicable Not Applicable Not Applicable Not Applicable 5/19/17 5/19/17 44123-2 2750 Throop Avenue 12/8/17 Bronx Custodian Engineer Gary Salem -up and Energy Asse Periodic Tune-up 6/30/15 Not Applicable Not Applicabl 1025 Morrison Avenue 1025 Morrison Avenue 1025 Morrison Avenue 41970-2 41970-3 Bronx NY 10409

Bronx NY 10472

Bronx NY 10472

Bronx NY 10472

Bronx NY 10472 Custodian Engineer Gary Salem
Custodian Engineer Robert Winterroth
Custodian Engineer Robert Winterroth
Custodian Engineer Robert Winterroth Periodic Tune-up
Periodic Tune-up
Periodic Tune-up
Periodic Tune-up Not Applicable Not Applicable 2/14/20 Inder 10MMBTU/H Not App Under 10MMBTU/H Not Applica Under 10MMBTU/H Not Applica 41970-1 400002-040 Tune-up Not Applicable Not Applicable 7/24/15 2/11/21 offline for repair per BMC report 0 Temp Boiler 2/11/2 1111 Pugsley Avenue 175 West 166 Street Bronx Custodian Engineer Joseph Randazzo Tune-up Periodic Tune-up Not Applicable Not Applicabl 8/31/1 Not Applicable Not Applicabl Bronx NY 10452 Custodian Engineer
Bronx NY 10462 Custodian Engineer C 175 West 166 Street Kevin Gibson Tune-up Periodic Tune-up 2/21/14 Yes 8/31/15 Not Applicable Not Applicable 2/21/14 1560 Purdy Street Bronx Custodian Engineer Gerasimos Kavalierato Tune-up Periodic Tune-up 5/5/1 7/27/12 Not Applicable Not Applicable 5/5/17 X127 20/21 1560 Purdy Street 42035-2 Bronx Bronx NY 10462 Custodian Engineer Gerasimos Kavalieratos Tune-up Periodic Tune-up 5/5/1 Yes 7/27/12 Not Applicable Not Applicable 5/5/17 4/8/19 4/8/19 4/6/21 4/12/21 2/12/20 2/12/20 1560 Purdy Street 2055 Mapes Avenue 2055 Mapes Avenue 42035-3 Bronx Bronx NY 10462 Custodian Engineer Gerasimos Kavalierator
Bronx NY 10460 Custodian Engineer Francis Mcgreal
Bronx NY 10460 Custodian Engineer Francis Mcgreal Tune-up Periodic Tune-up YES 5/5/1 Yes Not Applicable Not Applicable 5/5/17 6/4/15 6.55 4 11.07 4 Periodic Tune-up Periodic Tune-up 10/1/17 750 Prospect Avenue Bronx Bronx NY 10455 Custodian Engineer Simon Kocovic Tune-up Periodic Tune-up 6/30/1 Not Applicable Not Applicable 1245 Washington Aven 1245 Washington Aven 1330 Bristow Street 48905-1 48905-2 52004-1 Tune-up Tune-up Tune-up Periodic Tune-up Periodic Tune-up Periodic Tune-up 6/30/15 6/30/15 6/30/15 9/23/15 9/23/15 5/2/17 stodian Engineer Ronald Mcgovern stodian Engineer Ronald Mcgovern Building Manager Luis Cl 1330 Bristow Street Bronx NY 10459 Building Manager Luis Clavell Tune-up Periodic Tune-up dergoing refr 6/30/15 Not Applicable Not Applicabl Boiler#2 undergoing refractory repairs 5.90 4 2441 Wallace Avenue 2441 Wallace Avenue 44485-1 Periodic Tune-up 5/9/17 6/25/13 Not Applicable Not Applicable Not Applicable 5/9/17 6/25/13 Custodian Engineer Frank Diniscia Tune-up Periodic Tune-up Not Applicable 5/9/17 44485-3 2441 Wallace Avenue Bronx Bronx NY 10467 Custodian Engineer Frank Diniscia Tune-up Periodic Tune-up 5/9/1 6/25/13 Not Applicable Not Applicable 5/9/17 Boiler offline for repair 80.31 X138 20/21 Y 2060 Lafayette Avenue 47013-1 Bronx Bronx NY 10473 Custodian Engineer John Franchi Tune-up Periodic Tune-up 5/10/17 Yes 6/30/15 Not Applicable Not Applicable 5/10/17 12/14/20 12/14/20 12/29/20 12/29/20 John Franchi Neil Donovan 5/10/17 12/9/17 12/9/17 Not Applicabl Not Applicabl 345 Brook Avenu Bronx NY 10454 Periodic Tune-un der 10MMRTU/H. Not Annlica 345 Brook Avenue 45839-3 Bronx Bronx NY 10454 Custodian Engineer Neil Donovan Periodic Tune-up Under 10MMBTU/H Not Applicable 12/9/17 Not Applicable Not Applicable Tune-up 345 Brook Avenu Neil Donovan Not Applic 12/9/17 3750 Baychester Avenue 3750 Baychester Avenue 3750 Baychester Avenue 2545 Gunther Avenue 2545 Gunther Avenue Periodic Tune-up
Periodic Tune-up
Periodic Tune-up
Periodic Tune-up
Periodic Tune-up offline for repairs 11/28/17 11/28/17 2/27/17 2/27/17 46782-2 46282-1 46782-3 Not Applicable Not Applicable Not Applicable 12/29/20 11/28/17 11/28/17 2/27/17 2/27/17 ustodian Engineer Sean Glendon Tune-up
ustodian Engineer Sean Glendon Tune-up
ustodian Engineer Sean Glendon Tune-up
ustodian Engineer Michael Letosky Tune-up and Energy Assessment Bronx NY 10466 Bronx NY 10469 Inder 10MMBTU/H Not Applicable Bronx Not Applicable Not Applicable 12/24/20 Bronx NY 10469 Custodian Engineer Michael Letosky Tune-up and Energy Assessmen Periodic Tune-up Jnder 10MMBTU/H Not Applicabl Not Applicable Not Applicabl Bronx NY 10469 Custodian Engineer Michael Letosky Tune-up and Energy Assessment
Bronx NY 10456 Custodian Engineer Edwin Ressegue Tune-up and Energy Assessment Inder 10MMBTU/H Not Applica 2545 Gunther Avenu 2/27/17 4/27/17 2/27/17 4/27/17 51881-1 1000 Teller Avenue Bronx Periodic Tune-up 10/27/17 Not Applicable Not Applicable 1000 Teller Avenue 51881-2 Bronx Bronx NY 10456 Custodian Engineer Edwin Ressegue Tune-up and Energy Assessment Periodic Tune-up 4/27/17 10/27/17 Not Applicable Not Applicable 4/27/17 12/23/20 X145 20/21 1000 Teller Avenue 51881-3 Bronx Bronx NY 10456 Custodian Engineer Edwin Ressegue Tune-up and Energy Assessment Periodic Tune-up 4/27/17 10/27/17 Not Applicable Not Applicable 4/27/17 12/23/20 13.14 4 2/18/20 2/18/20 2/18/20 1/3/21 1/5/21 968 Cauldwell Avenue 968 Cauldwell Avenue 47138-1 Bronx NY 10456 Bronx NY 10456 Periodic Tune-up Periodic Tune-up Not Applicable Not Applicabl Not Applicabl 47138-2 Inder 10MMRTU/H Not Applicab Under 10MMBTU/H Not Applicable ustodian Engineer Michael Caputo Tune-up Periodic Tune-up Not Applicable Not Applicable Bronx Bronx NY 10457 Tune-up Under 10MMBTU/H Not Applicabl Not Applicable 1600 Webster Avenue 66326-3 Robert Katz Tune-up and Energy Assessr
Robert Katz Tune-up and Energy Assessr
Robert Katz Tune-up and Energy Assessr 12/3/20 5/11/17 Bronx Custodian Engineer Periodic Tune-up 5/11/17 Not Applicab Bronx NY 10454 Bronx NY 10454 4/28/17 4/28/17 360 East 145 Street Bronx Custodian Engineer Salvatore Casella Periodic Tune-un Under 10MMRTU/H Not Applicable Not Applicable Not Applicable 4/28/17 47290-2 Not Applicable 4/28/17 ustodian Engineer Salvatore Casella Not Applicable yes 9.38 4 7.28 4 360 East 145 Street 47290-3 Bronx Custodian Engineer Salvatore Casella Tune-up Periodic Tune-up offline for repairs Under 10MMBTU/H Not Applicable Not Applicable Not Applicable 5/15/17 2/24/21 920 East 167 Street 48285-1 Bronx Bronx NY 10459 Custodian Engineer Nicholas Pantelides
Bronx Bronx NY 10459 Custodian Engineer Nicholas Pantelides Tune-up Periodic Tune-up Yes 5/15/17 7/29/16 Not Applicable Not Applicable 920 East 167 Street 48285-2 Tune-up Tune-up Not Applicable Not Applicable Not Applicable Not Applicable Periodic Tune-un

61932-2

Case 1:21-cv-05338-PKC-CLP Document 2 Filed 09/27/21 Page 36 of 54 PageID #: 51 333 East 135 Street 333 East 135 Street Under 10MMBTU/H Not Applicable
Under 10MMBTU/H Not Applicable 49713-1 49713-2
 Bronx
 NY
 10454
 Custodian Engineer
 Lester Edwards

 Bronx
 NY
 10454
 Custodian Engineer
 Lester Edwards
 Periodic Tune-up Periodic Tune-up offline for repairs Tune-up Not Applicable 5/17/17 83.14 X155 19/20 470 Jackson Avenue 52542-1 Bronx Bronx NY 10455 Custodian Engineer Thomas Pezzella Tune-up Periodic Tune-up Under 10MMBTU/H Not Applicable Not Applicable Not Applicable 2/8/20 7.20 4 83.14 X155 19/20 470 Jackson Avenue Bronx Bronx NY 10455 Custodian Engineer Thomas Pezzella Tune-up Periodic Tune-up Under 10MMBTU/H Not Applicable Not Applicable Not Applicable 2/8/20 Periodic Tune-up Periodic Tune-up Inder 10MMRTU/H Not Applicab Under 10MMBTU/H Not Applicable 800 Home Street ustodian Engineer Patrick Mcgovern Tune-up Tune-up Periodic Tune-up 1/13/18 Not Applicable Not Applicabl Patrick Mcgover 1/13/18 Not Applica Tune-up Tune-up Tune-up Not Applicabl Not Applicabl Not Applicabl 4/26/18 2315 Washington Avenue Hilce Minguela Periodic Tune-up Periodic Tune-up Under 10MMBTU/H Not Applicable 6/30/15 5/4/17 12/18/20 uilding Manager David Lugo Tune-up Periodic Tune-up 5/4/2017 5/9/17 Not Applicabl 5/4/17 12/18/20 600 Saint Ann'S Avenue Gerasimos Kavalie Tune-up Periodic Tune-up Jnder 10MMBTU/H Not Applicable Not Applicable Not Applicabl 600 Saint Ann'S Avenue Custodian Engineer Gerasimos Kavalierate Tune-up Periodic Tune-up 5/9/17 Under 10MMBTU/H Not Applicable Not Applicable 5/9/17 Not Applicable 600 Saint Ann'S Avenue Bronx NY 10455 Custodian Engineer Gerasimos Kavalierate Tune-up Periodic Tune-up 5/9/1 Under 10MMBTU/H Not Applicable Not Applicable Not Applicable 5/9/17 X163 20/21 2075 Webster Avenue 63497-1 Bronx Bronx NY 10457 Custodian Engineer Frank Franchi Tune-up Periodic Tune-up Yes 11/9/17 Under 10MMBTU/H Not Applicable Not Applicable Not Applicable 11/9/17 11/9/17 3.80 4 1/3/18 1/3/18 offline for repa 80.21 X166 19/20 250 East 164 Street Bronx NY 10456 Custodian Engineer Tune-up Periodic Tune-up Under 10MMBTU/H Not Applicable Not Applicable Not Applicable 1/3/18 1/3/18 Stephen Butler
Stephen Butler
Stephen Butler 250 East 164 Street 250 East 164 Street Tune-up Tune-up Periodic Tune-up Periodic Tune-up Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable Not Applicable Not Applicable 2/19/20 Not Applicable 456 White Plains Road Custodian Engineer Frank Franchi Tune-up Periodic Tune-up Not Applicable Not Applicabl 10/1/10 10/1/10 10/1/10 Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable Tune-up Periodic Tune-up
Periodic Tune-up
Periodic Tune-up
Periodic Tune-up 456 White Plains Road 200 City Island Avenue 200 City Island Avenue Not Applicable Not Applicable 11/27/1 11/27/1 2/24/20 Custodian Engineer Adriel Carreras Tune-up yes Not Applicable 7 X182 19/20 601 Stickball Boulevard 63484-1 Bronx NY 10473 Custodian Engineer Thomas O'Reilly Tune-up Periodic Tune-up offline for repair 6/21/13 Not Applicable Not Applicabl Bronx NY 10473
Bronx NY 10451
Bronx NY 10451 601 Stickball Boulevard 339 Morris Avenue 63484-2 58571-1 Tune-up Tune-up Periodic Tune-up Periodic Tune-up 6/21/13 Under 10MMBTU/H Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable 6/30/16 2/24/20 1/26/21 X183 #N/A X183 #N/A X183 #N/A Bronx Custodian Engineer Elio Canto Tune-up Tune-up 1/26/21 5/19/17 5/19/17 5/19/17 2/19/20 10/28/17 Under 10MMBTU/H Not Applicable
Under 10MMBTU/H Not Applicable ustodian Engineer ustodian Engineer Tune-up Tune-up 59050-2 odian Engineer Bernard Swift Tune-up Periodic Tune-up 2/28/20 2/19/20 750 Jennings Street Bronx Bronx Robert Joyce Tune-up Tune-up Periodic Tune-up Not Applica 10/28/17 Custodian Engineer Edward Mcnamar Custodian Engineer Edward Mcnamar Tune-up Tune-up Under 10MMBTU/H Not Applicable
Under 10MMBTU/H Not Applicable Periodic Tune-up Periodic Tune-up offline for repai 10/28/17 Not Applicable Not Applicable 10/28/17 offline for major repair report 11/16/2020 12/23/20 X193 #N/A 1919 Prospect Avenue Bronx Bronx NY 10457 Custodian Engineer Wilbert Mcgraw Jr Tune-up Periodic Tune-up Yes Under 10MMBTU/H Not Applicable Not Applicable Not Applicable X193 #N/A 66619-03 Bronx NY 10457 Under 10MMBTU/H Not Applicable Not Applicable Not Applica 12/23/20 Tune-up Bronx NY 10462 Custodian Engineer Anibal Maldonado 4/13/20 X194 19/20 2365 Waterbury Avenue 112480-01 Tune-up Periodic Tune-up Under 10MMBTU/H Not Applicable Not Applicable Not Applicable Custodian Engineer Anibal Maldonado

Custodian Engineer Joseph Randazzo Tune-up Tune-up Not Applicabl Not Applicabl 4/13/20 6.50 2 & Gas 58889-02 Bronx Bronx Bronx Bronx Bronx Bronx ustodian Engineer Joseph Randazzo Building Manager Vinny Zadrima Tune-up Tune-up Periodic Tune-up Periodic Tune-up Periodic Tune-up Under 10MMBTU/H Not Applicab Not Applicable Not Applicable Not Applicable 2/27/20 12/27/1 2/14/19 X205 20/21 Y 2475 Southern Boulevard X205 20/21 Y 2475 Southern Boulevard
 NY
 10458
 Building Manager
 Vinny Zadrima

 NY
 10458
 Building Manager
 Vinny Zadrima
 12/27/17 offline for repairs Tune-up Inder 10MMBTU/H Not Applicab 2280 Aqueduct Avenue 2280 Aqueduct Avenue 560 East 179 Street N/A N/A X229 #N/A 275 Harlem River Park Br Bronx Bronx NY 10453 Custodian Engineer Robert Rios Tune-up Periodic Tune-up 1/8/16 Not Applicable Not Applicable 3/9/20 3/9/20 X229 #N/A Y 275 Harlem River Park Br Bronx Bronx NY 10453 Custodian Engineer Robert Rios Tune-up Periodic Tune-up Yes 1/8/16 Not Applicable Not Applicable Not Applica off-line Periodic Tune-up Periodic Tune-up Periodic Tune-up Periodic Tune-up Not Applicable 4/15/16 4/15/16 Custodian Engineer David Dottavio Tune-up Tune-up Tune-up 4/30/18 4/30/18 9/29/19 Custodian Engineer Sylvia Ortega-Degreen
Custodian Engineer Sylvia Ortega-Degreen ne-up and Energy Asses ne-up and Energy Asses 106859-1 fline for repair per BMC 02/26/202 Custodian Engineer Charles Cisek Tune-up Periodic Tune-up Not Applicabl 3/3/20 5/2/18 8.37 2 & Gas 3.77 2 3.77 2 1110 Boston Roa 327-01 Not Applica Tune-up Tune-up Not Applica Not Applica 5/2/18 stodian Engineer X400 21/22 1110 Boston Road Bronx Bronx NY 10456 Custodian Engineer Wilfredo Ramos Tune-up Periodic Tune-up Yes Under 10MMBTU/H Not Applicable Not Applicable Not Applicable 12/19/20 X425 19/20 800 East Gun Hill Road 6456-2 Bronx NY 10467 Custodian Engineer Guy Tedaldi Tune-up and Energy Assessment Periodic Tune-up Yes 11/7/17 Not Applicable Not Applicable 11/7/17 6456-1 N/A Not Applica offline for repair per report 12/16/20 16.96 4 1/8/18 Custodian Engineer Periodic Tune-up Not Applicabl Guy Tedaldi Not Applicable Bronx NY 10468
Bronx NY 10468
Bronx NY 10468
Bronx NY 10468
Bronx NY 10468 Custodian Engineer Salih Chioke
Custodian Engineer Salih Chioke
Custodian Engineer Salih Chioke
Custodian Engineer Pedro Arroyo 4/14/17 4/14/17 4/14/17 Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable Not Applicable Not Applicable Not Applicable Tune-up and Energy Assessme Tune-up and Energy Assessme 100 W. Moshulu Pkwy S 7/1/16 7/1/16 Not Applicable 100 W. Moshulu Pkwy S 100 W. Moshulu Pkwy S 75 W 205 Street Periodic Tune-up Periodic Tune-up Not Applicable Not Applicable 1/11/18 4/8/19 Tune-up Bronx NY 10468 Custodian Engineer Eugene Connolly Tune-up and Energy Assessment Bronx NY 10468 Custodian Engineer Eugene Connolly Tune-up and Energy Assessment Bronx NY 10468 Custodian Engineer Eugene Connolly Tune-up and Energy Assessment offline for repair Not Applicat Under 10MMBTU/H Not Applicable 75 W 205 Street Periodic Tune-up Not Applica Bronx NY 10468 Custodian Engineer Eugene Connolly Tune-up and Energy Assessment Periodic Tune-up Under 10MMBTU/H Not Applicable Not Applicable Not Applicable X445 20/21 80.21 X460 19/20 5.69 2 & Gas Tune-up 11/17/20 244 East 163 Street Bronx Bronx NY 10451 Custodian Engineer Jorge Corniel Periodic Tune-up 2/16/16 Under 10MMBTU/H Not Applicable Not Applicable Not Applicable 2/16/16 Jorge Corniel Tune-up

Dana Hamilton Tune-up and Energy Assessment

Dana Hamilton Tune-up and Energy Assessment

Dana Hamilton Tune-up and Energy Assessment 244 East 163 Street 112488-02 Bronx NY 10451 Custodian Engineer Periodic Tune-up 2/16/16 Under 10MMBTU/H Not Applicable Not Applicable Not Applicable 2/16/16 boiler gas running on gas only need to be re tuned 1: /1 5.69 2 & Gas #1 offline for repa 4/14/17 4/14/17 stodian Engineer stodian Engineer 99 Terrace View Avenue Dana Hamilton Periodic Tune-up Not Applicable Not Applicable odian Engineer 333 East 151 Street 6895-5 Bronx ustodian Engineer Pedro Arroyo Pedro Arroyo ine-up and Energy Asse Periodic Tune-up Not Applicable Not Applica 3/25/17 3/10/2 3/10/21 No longer in use 5/1/20 5/1/20 2474 Crotona Avenue Bronx NY 10458 Periodic Tune-up Under 10MMBTU/H Not Applicable Not Applicable Bronx Custodian Engineer Ottavio Lamantia Tune-up Yes Not Applicable X660 19/20 Y 2474 Crotona Avenue Bronx Bronx NY 10458 Custodian Engineer Ottavio Lamantia Tune-up Periodic Tune-up Under 10MMBTU/H Not Applicable Not Applicable Not Applicable 7439-03 Bronx NY 10458 Custodian Engineer Ottavio Lamantia Under 10MMBTU/H Not Applicable Not Applicable Not Applicabl boiler down for repair 5/1/2020 6.45 2 Tune-up Tune-up Tune-up Periodic Tune-up Periodic Tune-up

Not Applicable Not Applicable

11/13/17

4.18 2 & Gas

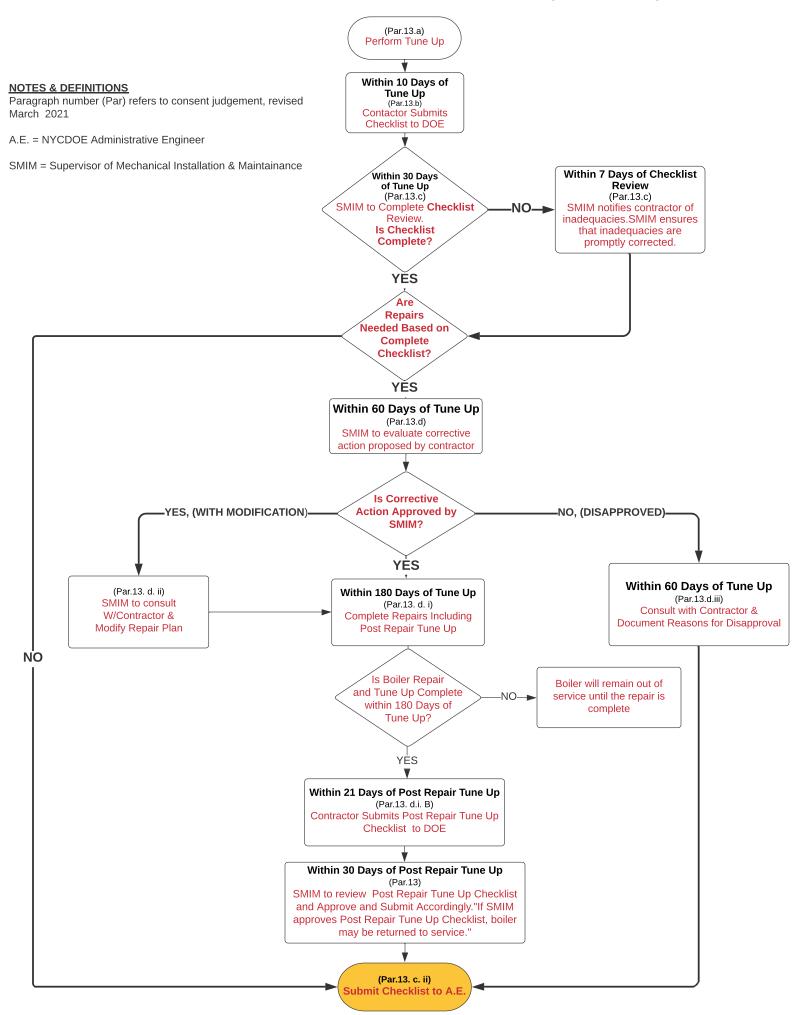
tourse 1514-01 tourse 1514-02
 Bronx
 NY
 10458
 Building Manager
 Eddie Cintron

 Bronx
 NY
 10458
 Building Manager
 Eddie Cintron

								Case.	1:21-cv-0	0000-FN	C-CLP	DUCL	iiiieiit Z	FIIE	09/27/21	Pay	e 37 01 34	r r ayen	D #. 3Z			
Map	Facility plan	EER Facility Addr	ss 1* Facility	City*	County	* State Zip Code* Code	Responsible Official Title	Responsible Official	1. The methods that were used to determine compliance.*	2. The methods that will be use for determining continuing	d 3. This affected existing, new, or reconstructed	4. This facility complies with the	4b. Date of initial tune-up of the boiler.*	f 5. This facility has had an energy	5b. Date of completion of energy	6. For units that install		8a. Date of the test	8b. Summary of Results showing conformance with	information. (Enter the date of the MOST RECENT boiler tune-	Comments	Size: Rated Heat Input
mental	Name* tune-up (year)		Address	-		Code Code		Nume	[§63.9(h)(2)(i)(A)]	compliance, including a	source has complied wit	h requirements in	the boner.	assessment	ussessment.	systems: This facility	section 129(g)(1) of the Clean Air	with the emission	the emission standards and	up required under Subpart		Capacity Fuels Hea
Justice index										description of monitoring and reporting requirements and tes		63.11214 to conduct an initial tune-up of		performanced according to		complies with the requirements in	Act, were secondary materials that are solid waste combusted in	standards and operating limits of this	operating limits of this subpart (if applicable).	IIIIII. This may or may not be the same as the date reported		(mmBtu/hr)
PM 2.5 91.21	Q012 #N/A	42-00 72 St	eet NA	Woodside	Queen	s NY 1137	7 Custodian Engineer	Patrick Roberts	Tune-up and Energy Assessment	methods.* [§63.9(h)(2)(i)(C)] Periodic Tune-up	[§63.9(h)(2)(i)(G)] Yes	the boiler. * Yes	2/16/207	63.11214(c). * Yes	7/24/14	63.11224(f).* Not Applicable	any affected unit. * Not Applicable	subpart (if applicable). 2/16/17	[§63.11225(a)(5)]	in Column N.)	SCA Boiler conversion construction on progress	1.90 0
95.63	X002 #N/A K390 #N/A	Y 1365 Fulton A 1224 Park F	enue 43164-: ace 68579-:	1 Bronx	Bronx Kings	NY 1046	Custodian Engineer Custodian Engineer	Julio Cuadras Agnes Wagner	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes N/A	YES Yes	5/11/17 10/26/15	Yes	4/15/16 Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	5/11/17 10/26/15		5/11/17	SCA Boiler conversion construction on progress SCA Boiler conversion construction on progress	8.04 0 7.75 0
	K390 #N/A K500 #N/A	1224 Park F		3 Brooklyn	Kings	NY 1121	Custodian Engineer	Agnes Wagner Michael Clark	Tune-up	Periodic Tune-up Periodic Tune-up	N/A N/A	Yes	10/26/15 3/13/17		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	10/26/15 3/13/17		2/42/47	SCA Boiler conversion construction on progress	7.75 0 8.40 0
81.01	K500 #N/A	1600 Rockaway	arkway 50965-4	4 Brooklyn	Kings	NY 1123	Custodian Engineer Custodian Engineer	Michael Clark	Tune-up and Energy Assessment Tune-up and Energy Assessment	Periodic Tune-up	N/A	ies	offline for repairs		Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	3/13/17		3/13/17 3/13/17	SCA Boiler conversion construction on progress	8.40 0
	K500 #N/A Q816 #N/A	445 Beach 135	tarkway 50965-1 Street N/A	Rockaway Parl	Kings k Queen:	s NY 1169	Custodian Engineer Custodian Engineer	Michael Clark Robert Chiacchere	Tune-up and Energy Assessment Tune-up	Periodic Tune-up Periodic Tune-up	N/A N/A	yes	offline for repairs 5/7/17		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	5/7/17			SCA Boiler conversion construction on progress SCA Boiler conversion construction on progress	8.40 0 4.31 0
	K033 20/21 K033 20/21		venue 46089-1	2 Brooklyn	Kings	NY 1120	Custodian Engineer Custodian Engineer	Dominic Milazzo Dominic Milazzo	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	4/28/17 4/28/17	Yes Yes	2/24/11 2/24/11	Not Applicable Not Applicable	Not Applicable Not Applicable	4/28/17 4/28/17			SCA Boiler conversion construction on progress SCA Boiler conversion construction on progress	8.04 0 8.04 0
92.91 84.45	K041 20/21 K062 #N/A	Y 411 Thatford a	venue 51441-1 Road 45662-1	1 Brooklyn 1 Brooklyn	Kings Kings	NY 1121	Custodian Engineer Custodian Engineer	James Kennedy Christopher Wagner	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes N/A	YES Yes	4/28/17 12/5/14	Yes	4/15/16 Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	4/28/17 12/5/14			SCA Boiler conversion construction on progress SCA Boiler conversion construction on progress	6.75 0 8.04 0
84.45	K062 #N/A K213 20/21	700 Cortelyo	Road 45662-2	2 Brooklyn	Kings	NY 1121	B Custodian Engineer	Christopher Wagner	Tune-up	Periodic Tune-up	N/A N/A	Yes Yes	12/5/14		Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	12/5/14			SCA Boiler conversion construction on progress SCA Boiler conversion construction on progress	8.04 0 8.74 0
85.00	K213 20/21	580 Hegeman	venue 7501-1 venue 7501-2	Brooklyn	Kings	NY 1120	7 Custodian Engineer 7 Custodian Engineer	Michael Peluso	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	N/A	Yes	5/16/17 5/16/17		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	5/16/17 5/16/17			SCA Boiler conversion construction on progress	8.74 0
	K251 19/20 K277 #N/A	Y 2529 Gerritsen	venue 42327-2	2 Brooklyn	Kings	NY 1122	4 Custodian Engineer Custodian Engineer	Frank Astarita James Mooney	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	yes Yes	10/27/17 5/17/17	Yes Yes	5/10/13 7/29/16	Not Applicable Not Applicable	Not Applicable Not Applicable	10/27/17 5/17/17			SCA Boiler conversion construction on progress SCA Boiler conversion construction on progress	6.70 0 5.82 0
	K320 #N/A K320 #N/A						Custodian Engineer Custodian Engineer	George Gutierez George Gutierez	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	2/17/15 2/17/15		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	2/17/15 2/17/15			SCA Boiler conversion construction on progress SCA Boiler conversion construction on progress	5.9 0 5.9 0
	K345 #N/A M028 19/20	111 Berriman	treet 53166-2 treet 48147-1	2 Brooklyn	Kings	NY 1120	Custodian Engineer Custodian Engineer	Paul Roberts Stephan Casey	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	N/A Yes	Yes yes	3/30/16 10/25/17	Yes	Under 10MMBTU/H Not Applicable 10/19/12	Not Applicable Not Applicable	Not Applicable Not Applicable	3/30/16 6/24/14			SCA Boiler conversion construction on progress SCA Boiler conversion construction on progress	5.90 0
92.02	M034 19/20	730 East 12 5	reet 44578-0	11 New York	New Yor	rk NY 1000	9 Custodian Engineer	Charles Harvey	Tune-up	Periodic Tune-up	Yes	Yes	12/28/17	Yes	6/30/15	Not Applicable	Not Applicable				SCA Boiler conversion construction on progress	6.55 0 8.04 0
	M054 19/20 M054 19/20		treet 38774-1 treet 38774-2				Custodian Engineer Custodian Engineer	Manuel Arroyo Manuel Arroyo	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	10/18/17 10/18/17	Yes Yes	5/10/13 5/10/13	Not Applicable Not Applicable	Not Applicable Not Applicable	10/18/17 10/18/17			SCA Boiler conversion construction on progress SCA Boiler conversion construction on progress	6.55 0 6.55 0
	M087 19/20 M242 19/20	160 West 78 134 West 122	treet 43926-:	1 New York 1 New York		rk NY 1002 rk NY 1002	Custodian Engineer Custodian Engineer	Charles Romer Stevo Pepdjonovic	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	N/A N/A	Yes Yes	11/3/17 4/21/15		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	11/3/17 4/21/15			SCA Boiler conversion construction on progress SCA Boiler conversion construction on progress	8.04 0 6.85 0
	Q018 20/21 Q026 20/21	Y 86-35 235 C Y 195-02 69 Av		2 Queens Village	e Queen:	s NY 1142	7 Custodian Engineer Custodian Engineer	James Johnson Frank Deveglio	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes	10/12/17 11/28/17	Yes Yes	6/10/16 7/7/16	Not Applicable Not Applicable	Not Applicable Not Applicable	10/12/17 11/28/17			SCA Boiler conversion construction on progress SCA Boiler conversion construction on progress	6.47 0 4.73 0
02.60	Q026 20/21	Y 195-02 69 Av	nue 37643-2	2 Fresh Meadow	vs Queen:	s NY 1136	Custodian Engineer	Frank Deveglio	Tune-up	Periodic Tune-up	Yes	W	11/28/17	Yes	7/7/16	Not Applicable	Not Applicable	11/28/17			SCA Boiler conversion construction on progress	4.73 0 7.20 0
92.69	Q053 19/20 Q053 19/20	Y 10-45 Nameok Y 10-45 Nameok	Street 58278-2		/ Queen	s NY 1169	1 Custodian Engineer 1 Custodian Engineer	David Pareti David Pareti	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes yes	10/28/17 10/28/17	Yes Yes	9/7/16 9/7/16	Not Applicable Not Applicable	Not Applicable Not Applicable	10/28/17 10/28/17			SCA Boiler conversion construction on progress	7.20 0
	Q055 20/21 Q193 21/22	152-20 11 Av	nue 42022-	1 Whitestone	Queen	s NY 1135	9 Custodian Engineer 7 Custodian Engineer	Kelvin Marinez Patrick Gannon	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	N/A Yes	Yes Yes	11/8/17 11/17/15	Yes	Under 10MMBTU/H Not Applicable 7/29/16	Not Applicable Not Applicable	Not Applicable Not Applicable	11/8/17 11/17/15			SCA Boiler conversion construction on progress SCA Boiler conversion construction on progress	3.40 0 4.37 0
82.05	Q201 19/20 M107 20/21	65-11 155 S 1680 LEXINGTON	VENUE N/A	New York	Queen	s NY 1136	Custodian Engineer Custodian Engineer	Steven Cayea Sr. RAYMOND REYNOSO	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	N/A N/A	Yes	11/14/17	+ -	Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	11/14/17	<u> </u>	 	SCA Boiler conversion construction on progress OWNED/OPERATED BY OTHERS	6.70 0 4.85 2
82.05	M107 20/21 X880 #N/A	1680 LEXINGTON	VENUE N/A	New York	New Yor	rk NY 1002	Custodian Engineer Custodian Engineer	RAYMOND REYNOSO Nelson Gonzalez	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	N/A N/A				Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable				OWNED/OPERATED BY OTHERS Owned & Operated by others	4.85 2 1.96 2
84.67	X880 #N/A	639 Thieriot A	enue N/A	Bronx	Bronx	NY 1047	Custodian Engineer	Nelson Gonzalez	Tune-up	Periodic Tune-up	N/A			1	Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable				Owned & Operated by others	1.96 2
	X897 #N/A X897 #N/A	760 East 160	treet 6077-1 treet 6077-2	Bronx	Bronx	NY 1045	Boro Maint Planner Boro Maint Planner	Pat Briscoe Pat Briscoe	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	N/A N/A				Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable				Building is owned by others Building is owned by others	5.78 2
	K940 20/21 X819 #N/A		errace N/A	Bronx	Bronx	NY 1046	9 Custodian Engineer Boro Maint Planner	Keith Russell Pat Briscoe	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	N/A N/A				Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable				Owned & Operated by others The building is lease and boiler are maintained and	1.80 2 4.20 2
	Q115 #N/A Q225 #N/A	Y 80-51 261 S Y 1-90 Beach 11	eet 38505-2 Street 51377-2		Queen:	s NY 1100-	Custodian Engineer Custodian Engineer	Anthony Pellicane Walter Patterson	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	N/A N/A	Yes	5/5/17	Yes	Under 10MMBTU/H Not Applicable 5/10/15	Not Applicable Not Applicable	Not Applicable Not Applicable	5/5/17			SCA Boiler conversion construction on progress Temporary boiler managed by SCA, last tuneup 5/5/2017	1.47 2
95.63	X002 #N/A K390 #N/A		enue 43164-2	2 Bronx	Bronx	NY 1046	Custodian Engineer Custodian Engineer	Julio Cuadras Agnes Wagner	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes N/A	YES	5/5/17 5/11/17	Yes	4/15/16 Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	5/5/17 5/11/17 10/26/15		5/11/17 12/5/17		8.04 2 7.75 2
	K500 #N/A	1600 Rockaway	arkway 50965-3	3 Brooklyn	Kings	NY 1123	Custodian Engineer	Michael Clark	Tune-up and Energy Assessment	Periodic Tune-up	N/A		offline for repairs		Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	10/20/15		12/3/17	Off Line for major repair required	8.40 2
	Q816 #N/A M933 19/20	445 Beach 135 425 West 33		H New York	New Yor	s NY 1169 rk NY 1000:	1 Building Manager	Robert Chiacchere Patrick Davin	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	N/A N/A	yes	11/16/17		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	11/16/17		11/16/17	Temp Boiler building leas ended no longer in use by doe	3.01 2 8.12 4
	M009 20/21 M009 20/21	100 West 84 100 West 84	treet 51374-0 treet 51374-0	11 New York 12 New York	New Yor New Yor	rk NY 1002 rk NY 1002	Building Manager Building Manager	Jose Mendez Jose Mendez	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	N/A N/A	Yes Yes	4/26/17 4/26/17		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	4/26/17 4/26/17		2/25/19 2/25/19		5.90 Gas 5.90 Gas
	X101 #N/A X101 #N/A	Y 2750 Lafayette Y 2750 Lafayette			Bronx	NY 1046	Custodian Engineer Custodian Engineer	Eric Schauer Eric Schauer	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	yes	11/11/17 offline for repairs		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	11/11/17		11/11/17		7.01 GAS 7.01 GAS
	X101 #N/A	Y 2750 Lafayette Y 660 West 236	wenue 46305-2	2 Bronx	Bronx	NY 1046	Custodian Engineer	Eric Schauer	Tune-up	Periodic Tune-up	Yes Yes		offline for repairs	W.	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	6/6/17		6/6/17		7.01 GAS 5.11 GAS
	X024 #N/A	Y 660 West 236	treet 42002-2	2 Bronx	Bronx	NY 1046	Custodian Engineer Custodian Engineer	Laura Daniele Laura Daniele	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes			Yes Yes	6/30/15 6/30/15	Not Applicable Not Applicable	Not Applicable Not Applicable	6/6/17		6/6/17		5.11 GAS
	Q811 #N/A	Y 660 West 236 Y 61-25 Marathon	Parkway 41447-1	1 Little Neck	Queen	s NY 1136	Custodian Engineer Custodian Engineer	Laura Daniele Carl Masella	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes	12/27/17	Yes Yes	6/30/15 6/30/15	Not Applicable Not Applicable	Not Applicable Not Applicable	6/6/17 12/27/17		6/6/17 12/27/17		5.11 GAS 8.04 GAS
	Q811 #N/A	Y 61-25 Marathon	Parkway 41447-2	2 Little Neck	Queen	s NY 1136	2 Custodian Engineer	Carl Masella	Tune-up	Periodic Tune-up	Yes	Yes Yes	12/27/17	Yes	6/30/15	Not Applicable Not Applicable	Not Applicable Not Applicable	12/27/17		12/27/17 5/10/17		8.04 GAS 10.36 GAS
	Q400 #N/A	Y 156-10 Baisley B			Queen		Custodian Engineer	Eric Doreste	Tune-up and Energy Assessment	Periodic Tune-up	Yes		5/10/17	Yes	7/6/17			5/10/17				
	Q400 #N/A	Y 156-10 Baisley B	ulevard 47080-3	3 Jamaica	Queen	s NY 11434	Custodian Engineer Custodian Engineer	Eric Doreste	Tune-up and Energy Assessment Tune-up and Energy Assessment Tune-up and Energy Assessment	Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes	Yes	5/10/17	Yes Yes	7/6/17	Not Applicable	Not Applicable	5/10/17		5/10/17		10.36 GAS
	Q400 #N/A Q400 #N/A Q400 #N/A	Y 156-10 Baisley B Y 156-10 Baisley B Y 156-10 Baisley B	ulevard 47080-3 ulevard 47080-3 ulevard 47080-3	3 Jamaica 4 Jamaica 2 Jamaica	Queen: Queen: Queen:	s NY 1143 s NY 1143 s NY 1143	4 Custodian Engineer 4 Custodian Engineer 4 Custodian Engineer 4 Custodian Engineer	Eric Doreste Eric Doreste Eric Doreste	Tune-up and Energy Assessment Tune-up and Energy Assessment Tune-up and Energy Assessment	Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes Yes	Yes Yes	5/10/17 5/10/17 #2 offline for repairs		7/6/17 7/6/17 7/6/17	Not Applicable Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable	5/10/17 5/10/17		5/10/17 5/10/17		10.36 GAS 10.36 GAS 10.36 GAS
89.05	Q400 #N/A Q400 #N/A Q400 #N/A Q217 #N/A Q217 #N/A	Y 156-10 Baisley B Y 156-10 Baisley B Y 156-10 Baisley B Y 156-10 Baisley B 85-05 144 S 85-05 144 S	ulevard 47080-3 ulevard 47080-3 ulevard 47080-3 eet 44899-3 eet 44899-3	3 Jamaica 4 Jamaica 2 Jamaica 1 Jamaica 2 Jamaica	Queen: Queen: Queen: Queen: Queen:	s NY 11434 s NY 11434 s NY 11434 s NY 11431 s NY 11431	4 Custodian Engineer 4 Custodian Engineer 4 Custodian Engineer 4 Custodian Engineer 5 Custodian Engineer 5 Custodian Engineer	Eric Doreste Eric Doreste Eric Doreste Thomas Carberry Thomas Carberry	Tune-up and Energy Assessment Tune-up and Energy Assessment Tune-up and Energy Assessment Tune-up Tune-up Tune-up	Periodic Tune-up Periodic Tune-up Periodic Tune-up Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes Yes N/A N/A	Yes Yes Yes Yes	5/10/17 5/10/17 #2 offline for repairs 1/3/17 1/3/17	Yes Yes	7/6/17 7/6/17 7/6/17 7/6/17 Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable	Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable	5/10/17 5/10/17 5/10/17 1/21/15 1/21/15		5/10/17 5/10/17 5/10/17 2/22/19 2/22/19		10.36 GAS 10.36 GAS 10.36 GAS 8.04 GAS 8.04 GAS
89.05 89.05	Q400 #N/A Q400 #N/A Q400 #N/A Q217 #N/A Q217 #N/A Q217 #N/A	Y 156-10 Baisley B Y 156-10 Baisley B Y 156-10 Baisley B Y 156-10 Baisley B 85-05 144 S 85-05 144 S	ulevard 47080-3 ulevard 47080-3 ulevard 47080-3 ulevard 47080-3 eet 44899-3 eet 44899-3	3 Jamaica 4 Jamaica 2 Jamaica 1 Jamaica 2 Jamaica 3 Jamaica	Queen: Queen: Queen: Queen: Queen: Queen:	s NY 11434 s NY 11434 s NY 11434 s NY 11431 s NY 11431 s NY 11431	4 Custodian Engineer 4 Custodian Engineer 4 Custodian Engineer 6 Custodian Engineer 6 Custodian Engineer 6 Custodian Engineer 6 Custodian Engineer	Eric Doreste Eric Doreste Eric Doreste Eric Doreste Thomas Carberry Thomas Carberry Thomas Carberry	Tune-up and Energy Assessment Tune-up and Energy Assessment Tune-up and Energy Assessment Tune-up Tune-up Tune-up	Periodic Tune-up Periodic Tune-up Periodic Tune-up Periodic Tune-up Periodic Tune-up Periodic Tune-up	Yes Yes Yes N/A	Yes Yes	5/10/17 5/10/17 5/10/17 #2 offline for repairs 1/3/17 1/3/17	Yes Yes	7/6/17 7/6/17 7/6/17 7/6/17 Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	5/10/17 5/10/17 5/10/17 1/21/15 1/21/15 1/21/15		5/10/17 5/10/17 2/22/19		10.36 GAS 10.36 GAS 10.36 GAS 8.04 GAS
89.05 89.05	Q400 #N/A Q400 #N/A Q400 #N/A Q217 #N/A Q217 #N/A Q217 #N/A Q205 #N/A	Y 156-10 Baisley B Y 156-10 Baisley B Y 156-10 Baisley B 85-05 144 S 85-05 144 S 85-05 144 S Y 75-25 Bell Bou Y 75-25 Bell Bou	ulevard 47080- ulevard 47080- ulevard 47080- eet 44899- eet 44899- eet 44899- evard 43806- evard 43806-	Jamaica	Queen:	S NY 11434 S NY 11434 S NY 11433 S NY 11433 S NY 11433 S NY 11431 S NY 11431 S NY 11364	4 Custodian Engineer 4 Custodian Engineer 4 Custodian Engineer 5 Custodian Engineer 5 Custodian Engineer 6 Custodian Engineer 6 Custodian Engineer 7 Custodian Engineer 8 Custodian Engineer 9 Custodian Engineer 9 Custodian Engineer 9 Custodian Engineer	Eric Doreste Eric Doreste Eric Doreste Eric Doreste Thomas Carberry Thomas Carberry Thomas Carberry Rocco Capitini Rocco Capitini	Tune-up and Energy Assessment Tune-up and Energy Assessment Tune-up and Energy Assessment Tune-up Tune-up Tune-up Tune-up Tune-up Tune-up Tune-up Tune-up	Periodic Tune-up	Yes Yes Yes N/A N/A N/A Yes Yes	Yes Yes Yes Yes Yes Yes Yes Yes Yes	5/10/17 5/10/17 #2 offline for repairs 1/3/17 1/3/17 1/3/17 5/5/17	Yes Yes Yes Yes Yes Yes	776/17 7/6/17 7/6/17 7/6/17 7/6/17 Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable 1/15/13 1/15/13	Not Applicable	Not Applicable	5/10/17 5/10/17 1/21/15 1/21/15 1/21/15 1/21/15 5/5/17 5/5/17		5/10/17 5/10/17 2/22/19 2/22/19 2/22/19 2/22/19 5/5/17 5/5/17		10.36 GAS 10.36 GAS 10.36 GAS 8.04 GAS 8.04 GAS 8.04 GAS 9.38 GAS 9.38 GAS
89.05 89.05	Q400 #N/A Q400 #N/A Q400 #N/A Q400 #N/A Q217 #N/A Q217 #N/A Q217 #N/A Q217 #N/A Q199 #N/A Q199 #N/A	Y 156-10 Baisley B Y 156-10 Baisley B Y 156-10 Baisley B 85-05 144 5 85-05 144 5 85-05 144 5 7 75-25 Bell Bot Y 75-25 Bell Bot Y 39-20 48 Av Y 39-20 48 Av	ulevard 47080- ulevard 47080- ulevard 47080- ulevard 47080- eet 44899- eet 44899- evard 43806- evard 43806- nue 42036-	3 Jamaica 4 Jamaica 2 Jamaica 2 Jamaica 2 Jamaica 3 Jamaica 1 Oakland Gardet 2 Oakland Gardet 1 Sunnyside 2 Sunnyside	Queen:	S NY 11436 S NY 11366	t Custodian Engineer	Eric Doreste Eric Doreste Eric Doreste Thomas Carberry Thomas Carberry Thomas Carberry Rocco Capitini Rocco Capitini Andrzej Kula Andrzej Kula	Tune-up and Energy Assessment Tune-up and Energy Assessment Tune-up and Energy Assessment Tune-up Tune-up Tune-up Tune-up Tune-up Tune-up Tune-up Tune-up Tune-up	Periodic Tune-up	Yes Yes Yes N/A N/A N/A Yes Yes Yes Yes Yes Yes	Yes	5/10/17 5/10/17 82 offline for repairs 1/3/17 1/3/17 1/3/17 5/5/17 5/5/17 5/4/17 5/4/17	Yes	776/17 776/17 776/17 776/17 Under 10MM8TU/H Not Applicable Under 10MM8TU/H Not Applicable Under 10MM8TU/H Not Applicable 1/15/13 1/15/13 5/8/15 5/8/15	Not Applicable	Not Applicable	5/10/17 5/10/17 1/21/15 1/21/15 1/21/15 1/21/15 5/5/17 5/5/17 5/4/17 5/4/17		\$/10/17 \$/10/17 2/22/19 2/22/19 2/22/19 2/22/19 5/5/17 5/5/17 4/8/19 4/8/19		10.36 GAS 10.36 GAS 10.36 GAS 8.04 GAS 8.04 GAS 8.04 GAS 9.38 GAS 9.38 GAS 9.38 GAS 8.04 GAS
89.05 89.05	Q400 #N/A Q400 #N/A Q400 #N/A Q217 #N/A Q217 #N/A Q217 #N/A Q205 #N/A Q205 #N/A Q199 #N/A Q199 #N/A Q162 #N/A	Y 156-10 Baisley B Y 156-10 Baisley B Y 156-10 Baisley B Y 156-10 Baisley B S-05 144 S 85-05 144 S 98-05 144 S 98-	ulevard 47080- ulevard 47080- ulevard 47080- ulevard 47080- eet 44899- eet 44899- eet 44899- eet 44899- eet 44899- eet 44896- evard 43806- evard 43806- evard 42036- nue 42036- enue 8937-0	Jamaica	Queen:	S NY 1143- S NY 1136- S NY 1136- S NY 1136- S NY 1136- S NY 1110-	Lustodian Engineer Custodian Engineer	Eric Doreste Eric Doreste Eric Doreste Teric Doreste Thomas Carberry Thomas Carberry Thomas Carberry Rocco Capitini Rocco Capitini Rocco Capitini Andrzej Kula Andrzej Kula Michael Venier Michael Venier	Tune-up and Energy Assessment Tune-up and Energy Assessment Tune-up and Energy Assessment Tune-up	Periodic Tune-up	Yes Yes Yes N/A N/A N/A N/A Yes	Yes	5/10/17 5/10/17 82 offline for repairs 1/3/17 1/3/17 1/3/17 5/5/17 5/5/17 5/4/17 5/16/17 82 offline for repairs	Yes Yes Yes Yes Yes Yes Yes Yes	7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 10/16/17 10/16/17 10/16/17 10/16/17 10/16/17 10/16/16/16/16/16/16/16/16/16/16/16/16/16/	Not Applicable	Not Applicable	5/10/17 5/10/17 1/21/15 1/21/15 1/21/15 1/21/15 5/5/17 5/5/17 5/4/17 5/4/17 6/18/15		\$/10/17 \$/10/17 \$/10/17 2/22/19 2/22/19 2/22/19 5/5/17 5/5/17 4/8/19 4/8/19 5/16/17		10.36 GAS 10.36 GAS 10.36 GAS 8.04 GAS 8.04 GAS 9.38 GAS 9.38 GAS 9.38 GAS 8.04 GAS 6.55 GAS
89.05 89.05	Q400 #N/A Q400 #N/A Q400 #N/A Q217 #N/A Q217 #N/A Q217 #N/A Q205 #N/A Q205 #N/A Q199 #N/A Q199 #N/A Q199 #N/A	Y 156-10 Baisley B Y 156-10 Baisley B Y 156-10 Baisley B Y 156-10 Baisley B S 158-60 S 144 S 85-05 144	ulevard 47080-3 ulevard 47080-3 ulevard 47080-3 ulevard 47080-3 ulevard 47080-3 eeet 44899-3 eeet 44899-3 eevard 43806-3 nue 42036-3 nue 42036-3 nue 8937-0 enue 8937-0 enue 10548-0	Jamaica	Queen:	s NY 1143-5 s NY 1136-5 s NY 1142-5 s NY 1142-5	L'ustodiain Engineer	Eric Doreste Eric Doreste Eric Doreste Tric Doreste Thomas Carberry Thomas Carberry Thomas Carberry Rocco Capitini Rocco Capitini Rocco Capitini Andrzej Kula Andrzej Kula Michael Venier Michael Venier Thomas Dinapoli Thomas Dinapoli	Tune-up and Energy Assessment Tune-up and Energy Assessment Tune-up and Energy Assessment Tune-up	Periodic Tune-up	Yes Yes Yes N/A N/A N/A N/A Yes Yes Yes Yes Yes Yes	Yes	5/10/17 5/10/17 82 off line for repairs 1/3/17 1/3/17 1/3/17 5/5/17 5/5/17 5/4/17 5/4/17 5/4/17	Yes	776/17 776/17 776/17 776/17 776/17 776/17 776/17 776/17 776/17 175/18 10der 10MM8TUJH Not Applicable Under 10MM8TUJH Not Applicable Under 10MM8TUJH Not Applicable 11/15/13 1/15/13 5/8/15 5/8/15 5/2/15	Not Applicable	Not Applicable	5/10/17 5/10/17 1/21/15 1/21/15 1/21/15 1/21/15 5/5/17 5/5/17 5/4/17 5/4/17		\$/10/17 \$/10/17 2/22/19 2/22/19 2/22/19 2/22/19 5/5/17 5/5/17 4/8/19 4/8/19		10.36 GAS 10.36 GAS 10.36 GAS 10.36 GAS 10.36 GAS 8.04 GAS 8.04 GAS 8.04 GAS 8.04 GAS 8.04 GAS 9.38 GAS 9.38 GAS 6.55 GAS 6.55 GAS 5.54 GAS 5.54 GAS
89.05 89.05	Q400 #N/A Q400 #N/A Q400 #N/A Q217 #N/A Q217 #N/A Q217 #N/A Q217 #N/A Q217 #N/A Q205 #N/A Q205 #N/A Q199 #N/A Q199 #N/A Q199 #N/A Q194 #N/A Q162 #N/A	Y 156-10 Baisley B Y 156-10 Baisley B Y 156-10 Baisley B 8-05 144 S 8-05 144 S 9-20 48 Av Y 201-02 53 Av Y 201-02 53 Av Y 201-02 53 Av 129-15 150 A 8-01 101 Av 8-01 101 Av	ulevard 47080-i- ulevard 47080-i- ulevard 47080-i- peet 4899-i- eet 44899-i- evard 43806-i- nue 42036-i- nue 42036-i- nue 8937-0: nue 10548-0 enue 10548-0	3 Jamaica 4 Jamaica 2 Jamaica 1 Jamaica 2 Jamaica 2 Jamaica 2 Jamaica 1 Oakland Gardei 1 Oakland Gardee 2 Oakland Gardee 2 Sunnyside 2 Oakland Gardee 1 Oakland Gardee 1 South Ozone Pa 2 South Ozone Pa 2 Coze Park	Queen:	NY 1143-	L'ustodian Engineer	Eric Doreste Eric Doreste Eric Doreste Eric Doreste Thomas Carberry Thomas Carberry Rocco Capitini Rocco Capitini Andrzej Kula Andrzej Kula Michael Venier Thomas Dinapoli Thomas Dinapoli Thomas Dinapoli John Conry	Tune-up and Energy Assessment Tune-up and Energy Assessment Tune-up and Energy Assessment Tune-up	Periodic Tune-up	Yes Yes Yes N/A N/A N/A Yes	Yes	5/10/12 5/10/12 5/10/12 #2 offine for repairs 1/3/17 1/3/17 1/3/17 5/5/17 5/4/17 5/4/17 5/4/17 #2/0ffine for repairs 5/5/17 5/26/17	Yes	7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 10nder 100M80TU/N Rock Applicable Under 100M80TU/N Rock Applicable Under 100M80TU/N Rock Applicable 1/15/13	Not Applicable	Not Applicable	\$/10/17 \$/10/17 \$/21/15 \$/22/15 \$/22/15 \$/5/17 \$/5/17 \$/4/17 \$/4/17 \$/4/17 \$/26/17		\$/10/17 \$/10/17 \$/10/17 2/22/19 2/22/19 2/22/19 5/5/17 5/5/17 4/8/19 4/8/19 5/16/17		10.36 GAS 10.36 GAS 10.36 GAS 10.36 GAS 8.04 GAS 8.04 GAS 8.04 GAS 8.04 GAS 8.04 GAS 8.04 GAS 9.38 GAS 9.38 GAS 9.38 GAS 5.54 GAS 6.55 GAS 5.54 GAS 6.59 GAS 6.59 GAS
89.05 89.05	Q400 BN/A Q400 BN/A Q400 BN/A Q400 BN/A Q217 BN/A Q217 BN/A Q217 BN/A Q217 BN/A Q219 BN/A Q199 BN/A Q199 BN/A Q192 BN/A Q194 BN/A Q162 BN/A Q162 BN/A Q164 BN/A Q164 BN/A Q165 BN/A Q165 BN/A Q167 BN/A Q174 BN/A Q064 BN/A Q063 BN/A	Y 156-10 Baskey F V 156-10 Baskey R V 156-10 Baskey R V 156-10 Baskey R S-05 144 5 85-05 1	ullevard 47080-1 ullevard 47080-1 ullevard 47080-1 eet 47080-1 eet 44899-1 eet 44899-1 eet 43806-1 eet	3 Jamaica 4 Jamaica 4 Jamaica 5 Jamaica 1 Jamaica 1 Jamaica 3 Jamaica 3 Jamaica 3 Jamaica 6 Jamaica	Queen:	S NY 1143-	Loutodian Engineer	Eric Doreste Thomas Carberry Thomas Carberry Rocco Capitini Rocco	Tune-up and Energy Assestment Tune-up and Energy Assestment Tune-up and Energy Assestment Tune-up and Energy Assestment Tune-up	Persidic Tune-up	Yes Yes Yes N/A N/A N/A N/A Yes	Yes	5/10/12 5/10/12 5/10/12 82 offine for repairs 1/3/17 1/3/17 1/3/17 1/3/17 5/5/17 5/5/17 5/4/17 5/4/17 5/4/17 5/4/17 5/16/17 5/16/17 5/16/17 5/16/17 5/16/17 5/16/17 5/16/17 5/16/17	Yes	7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 10nder 10xM80TU/N Not Applicable Under 10xM80TU/N Not Applicable Under 10xM80TU/N Not Applicable 1/15/13 5/6/13 5/6/13 5/6/13 5/6/13 5/2/15 Under 10xM80TU/N Not Applicable Under 5/0xM80TU/N Not Applicable Under 5/0xM80TU/N Not Applicable Under 5/0xM80TU/N Not Applicable Under 5/0xM80TU/N Not Applicable 5/1/15	Not Applicable	Net Applicable	\$/10/17 \$/10/17 \$/21/15 \$/21/15 \$/21/15 \$/5/17 \$/5/17 \$/4/17 \$/4/17 \$/4/17 \$/4/17 \$/2/17 \$/2/17 \$/2/17 \$/2/17 \$/2/17		\$1007 \$1007 27219 27219 27219 55047 4619 57447 4619 57447 57447 57447 57447		10.36 GAS 10.36 GAS 10.36 GAS 8.04 GAS 8.04 GAS 8.04 GAS 8.04 GAS 8.04 GAS 9.38 GAS 9.38 GAS 9.38 GAS 5.54 GAS 5.54 GAS 5.54 GAS 5.54 GAS 9.32 GAS 9.32 GAS 9.32 GAS
89.05 89.05 83.61 81.96 81.96	Q400 8N/A Q400 8N/A Q400 8N/A Q400 8N/A Q217 8N/A Q217 8N/A Q217 8N/A Q218 8N/A Q219 8N/A Q199 8N/A Q199 8N/A Q192 8N/A Q193 8N/A Q193 8N/A Q193 8N/A Q193 8N/A Q194 8N/A Q195 8N/A Q195 8N/A Q196 8N/A	Y 155-10 Basiety V 155-	ulevard 47080- ulevard 47080- ulevard 47080- eet 44899- eet 44899- eet 44899- eet 44899- eet 44899- eet 44899- eet 4499- eet 449-	3 Jamaica 2 Jamaica 2 Jamaica 1 Jamaica 1 Jamaica 3 Jamaica 3 Jamaica 3 Jamaica 6 Oakland Gardee 2 Oakland Gardee 1 Sunnyaide 2 Oakland Gardee 1 Sunnyaide 2 Oakland Gardee 1 Sunnyaide 2 Oakland Gardee 1 South Ozone Pa	Queen	S NY 1143	Custodian Engineer	Fire Doreste Fric	Tune-up and Energy Assestment Tune-up and Energy Assestment Tune-up and Energy Assestment Tune-up and Energy Assestment Tune-up	Persidic Tune-up	Yes Yes Yes Yes Yes N/A N/A N/A N/A Yes	Yes	5/10/17 5/10/17 5/10/17 82 offline for repairs 1/3/17 1/3/17 1/3/17 5/5/17 5/5/17 5/4/17 5/4/17 5/4/17 5/16/17	Yes	7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 10-der 100AMBTU/I Not Applicable Under 100AMBTU/I Not Applicable 1/15/13 5/6/15 5/6/15 5/6/15 5/6/15 10-der 100AMBTU/I Not Applicable Under 100AMBTU/I Not Applicable Under 100AMBTU/I Not Applicable Under 100AMBTU/I Not Applicable 5/1/15 5/1/15 5/1/15 5/1/15	Not Applicable	Net Applicable	\$/10/17 \$/10/17 \$/21/15 \$/21/15 \$/21/15 \$/21/15 \$/21/15 \$/21/17 \$/4/17 \$/4/17 \$/4/17 \$/18/15 \$/18/15 \$/18/15 \$/18/15 \$/18/15 \$/18/17		\$1007 \$1007 27279 27279 27279 55677 56677 4679 57867 57867 4779 57867 57867 57867 57867 57867 57867		10.36 GAS 10.36
89.05 89.05 83.61 81.96	Q400 8N/A Q400 8N/A Q400 8N/A Q400 8N/A Q400 8N/A Q217 8N/A Q217 8N/A Q217 8N/A Q217 8N/A Q217 8N/A Q217 8N/A Q218 8N/A Q199 8N/A Q199 8N/A Q199 8N/A Q192 8N/A Q194 8N/A Q194 8N/A Q04 8N/A Q037 8N/A Q037 8N/A Q036 8N/A Q036 8N/A	Y 156-10 Basishy B 1 156-10 Basi	udevard 47080- udevard 47080- udevard 47080- udevard 47080- eet 44899- eet 44899- eet 44899- eet 44899- eet 44899- eet 42036- nue 8937-0- nue 8937-0- enue 10548-0- enue 10548-0- enue 9437-1 elevard 10646- reet 1109-1 reet	3 Jamaica 2 Jamaica 2 Jamaica 1 Jamaica 1 Jamaica 1 Jamaica 2 Jamaica 3 Jamaica 3 Jamaica 3 Jamaica 6 Oakland Garded 2 Oakland Garded 2 Sunnyside 2 Oakland Garded 1 South Ozone Pa 1 Oakland Garded 1 South Ozone Pa 2 South Ozone Pa 3 Jamaica 4 Jamaica 5 Jamaica 6 Jamaica 7 Jamaica 7 Jamaica 8 Jamaica 8 Jamaica 8 Jamaica 8 Jamaica 8 Jamaica 9 Saint Albans 8 New York 8 New York 8 Jamaica 8 New York 8 New York 8 Jamaica 8 New York 8 New York 8 Jamaica 8 New York	Queen Queen Queen Queen Queen Queen Queen Queen Gueen S Queen S Queen S Queen Queen Gueen	S NY 1143	Custodian Engineer	Firk Doreste Firk	Tune-up and Energy Assestment Tune-up and Energy Assestment Tune-up and Energy Assestment Tune-up and Energy Assestment Tune-up	Persidic Tune-up	Yes Yes Yes NA NA NA NA NA NA Yes	Yes	5,1017 5,1017 1 1 2,017 1 2 of Time for repairs 1/11/17 1/17 1 1/11/17 1 1/1	Yes	7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 10-16-10-16-10-16-16-16-16-16-16-16-16-16-16-16-16-16-	Not Applicable Not Ap	Net Applicable	\$10077 1/21/15 1/21/15 1/21/15 1/21/15 1/21/15 5/5/17 5/5/17 5/4/17 5/4/17 6/21/15 2/21/15 2/21/15 2/21/17 2/21/17 2/21/17		\$\frac{51007}{51007} \$\frac{712719}{272719} \$\frac{727219}{272719} \$\frac{727219}{51547} \$\frac{51547}{51547} \$\frac{48019}{51607} \$\frac{48019}{51607} \$\frac{51607}{51607} \$\frac{51607}{51607} \$\frac{51607}{51607} \$\frac{116117}{51607} \$\frac{116117}{507547} \$\frac{1075477}{507547}		10.36 GAS 10.36 GAS 10.36 GAS 10.36 GAS 10.36 GAS 8.04 GAS 8.04 GAS 8.04 GAS 8.04 GAS 8.04 GAS 8.05 GAS 9.38 GAS 8.04 GAS 8.05 GAS 8.06 GAS 8.06 GAS 8.07 GA
89.05 89.05 83.61 81.96	Q400 8N/A Q400 8N/A Q400 8N/A Q400 8N/A Q400 8N/A Q400 8N/A Q217 8N/A Q217 8N/A Q217 8N/A Q217 8N/A Q217 8N/A Q110 8N/A Q105 8N/A Q105 8N/A Q104 8N/A Q104 8N/A Q104 8N/A Q104 8N/A Q036 8N/A Q036 8N/A Q036 8N/A	Y 156-10 Baskey P 1 156-10 Baskey P 1 156-10 Baskey P 1 156-10 Baskey P 2 156-10 Baskey P 2 156-10 Baskey P 2 156-10 Baskey P 3 156-10 Baskey P 2 156-10 Bas	ulevard 47080-0 ulevard 47080-0 ulevard 47080-0 ulevard 47080-0 eet 44899-0 eet 4489-0 eet	3 Jamaica 4 Jamaica 2 Jamaica 2 Jamaica 2 Jamaica 2 Jamaica 3 Jamaica 3 Jamaica 4 Jamaica 6 Jamaica 6 Jamaica 6 Jamaica 7 Jamaica 7 Jamaica 7 Jamaica 8 Jamaica 8 Jamaica 8 Jamaica 8 Jamaica 8 Jamaica 8 Jamaica 9 Jamaica 9 Jamaica 9 Jamaica 9 Jamaica 1 Jamaica 2 Jama	Queen Queen Queen Queen Queen Queen Queen Queen Gueen S Queen S Queen S Queen Queen Gueen	S NY 1143 S NY 1156 S NY 1143 S NY 1141 S NY 1141 S NY 1141 S NY 1141 S NY 1143 S NY 1141 S NY 1	Custodian Engineer	Fire Doveste Fire	Tune-up and Energy Assestment Tune-up and Energy Assestment Tune-up and Energy Assestment Tune-up and Energy Assestment Tune-up	Persidic Tune-up	Yes Yes Yes Yes N/A N/A N/A N/A N/A N/A Yes	Yes Yes Yes Yes Yes Yes Yes Yes	5/10/17 5/10/17 82/0ffine for repairs 1/3/17 1/3/17 1/3/17 1/3/17 1/3/17 5/5/17 5/6/17 5/4/17 5/4/17 5/4/17 5/4/17 5/4/17 82/0ffine for repairs 5/6/17 5/6/17 6/0ffine for repairs 1/3/17 6/0ffine for repairs	Yes	7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 10-16-10-16-10-16-16-16-16-16-16-16-16-16-16-16-16-16-	Not Applicable	Not Applicable	\$10017 \$10017 \$10017 \$12115 \$12115 \$12115 \$12115 \$15117 \$15117 \$14		\$\sqrt{\partial		10.36 GAS 10.36 GAS 10.36 GAS 10.36 GAS 10.36 GAS 8.04 GAS 8.04 GAS 8.04 GAS 8.04 GAS 8.04 GAS 8.05 GAS 9.38 GAS 8.04 GAS 8.05 GAS 8.06 GAS 8.06 GAS 8.07 GA
89.05 89.05 83.61 81.96	GAD SAD	Y 156-10 Basiney B S 156-10 Basiney B S 156-10 Basiney B 85-05 146-5 B 85-05 146	ulevard 2000-00-00-00-00-00-00-00-00-00-00-00-00	3 Jamaica 4 Jamaica 2 Jamaica 2 Jamaica 2 Jamaica 3 Jamaica 3 Jamaica 3 Jamaica 4 Jamaica 5 Jamaica 6 Jamaica 6 Jamaica 6 Jamaica 7 Jamaica 7 Jamaica 7 Jamaica 7 Jamaica 7 Jamaica 7 Jamaica 8 Jamaica 8 Jamaica 8 Jamaica 8 Jamaica 8 Jamaica 9 Jamaica 9 Jamaica 9 Jamaica 9 Jamaica 1 Jamaica 2 Jama	Queen Queen Queen Queen Queen Queen Queen Signed Queen Rew York Rings Kings	1143-6 NY	Custodian Engineer	FITE Dorests FITE SWEENE CHIEFT	Tune-up and Energy Assessment Tune-up and Energy Assessment Tune-up and Energy Assessment Tune-up and Energy Assessment Tune-up	Persodic Tune-up	Yes Yes Yes N/A N/A N/A N/A N/A Yes	Yes	5.10(17) 5.10(17) 5.10(17) 5.10(17) 5.10(17) 1.1	Yes	77(417 77	Not Applicable Not Ap	Not Applicable	\$10077 \$10077 \$121/15 \$172/15 \$172/15 \$172/15 \$172/15 \$55/17 \$55/17 \$56/17 \$56/17 \$56/17 \$56/17 \$56/17 \$16/15 \$172/15 \$172/17 \$172		\$1007 \$1007 272719 272719 272719 272719 372719 372719 37271 37271 37271 572677 572		10.36 GAS 10.36
89.05 89.05 83.61 81.96	Q-000 NNA Q-0000 NNA Q-0000 NNA Q-000 NNA Q-000 NNA Q-000 NNA Q-000 NNA Q-000 NNA	Y 156-10 Basiety B 1 156-10 Basi	1006-0-1	1 Jamaka 4 Jamaka 4 Jamaka 6 J	Queen Kueen Queen	134 135 137 134 135 137 134 135	Custodian Engineer	Firk Doreste Firk	Tune-up and Energy Assestment Tune-up and Energy Assestment Tune-up and Energy Assestment Tune-up and Energy Assestment Tune-up	Persidic Tune-up	Yes Yes Yes NA NA NIA NIA NIA Yes Yes Yes Yes Yes Yes Yes Yes NA NIA NIA NIA NIA NIA NIA NIA NIA NIA	Yes	5,10,917 5,10,917 82 of lifes for repairs 1/47/17 1/47/17 1/47/17 1/47/17 1/47/17 5,57/17 5,67	Yes	7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 10-dee 100AMBTU/N Not Applicable Under 100AMBTU/N Not Applicable 1/15/13 5/6/13 5/6/13 5/6/13 5/6/13 5/7/15 5/7/15 10-dee 100AMBTU/N Not Applicable Under 100AMBTU/N Not Applicable Under 100AMBTU/N Not Applicable 5/1/15 5/6/15 5/7/15 5/6/15 5/7/15 5/6/15 5/7/15 10-dee 100AMBTU/N Not Applicable Under 100AMBTU/N Not Applicable	Not Applicable	Net Applicable	\$5,00,17 1/21/15 1/21/15 1/21/15 1/21/15 1/21/15 5/5/17 5/6/17		\$1907 \$1907 27219 27219 27219 5807 4819 4		10.36 GAS 10.36
89.05 89.05 83.61 81.96	Section Sect	V 156-10 Basiney B Sci 514-15 B Sci 514-	1000-01-01-01-01-01-01-01-01-01-01-01-01	Jamesica	Queen	13	Custodian Engineer	Fire Doreste Fire	Tune-up and Energy Assestment Tune-up	Persodic Tune-up	Yes Yes Yes NA NA NA NA NA NA Yes	Yes	5:10917 81:01files for repairs 13:10717 12:01files for repairs 13:10717 13:10717 13:10717 13:10717 13:10717 13:10717 13:10717 13:10717 13:10717 13:10717 14:10717 14:10717 15:	Yes	7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 10-der 100AMBTU/N Not Applicable Under 100AMBTU/N Not Applicable 1/15/13 5/6/13 5/6/15 5/6/15 5/6/15 10-der 100AMBTU/N Not Applicable Under 100AMBTU/N Not Applicable Under 100AMBTU/N Not Applicable 1/15/13 5/6/15 10-der 100AMBTU/N Not Applicable Under 100AMBTU/N Not Applicable	Nort Aggicable Nort Nort Aggicable Nort Nort Nort Nort Nort Nort Nort Nort	Net Applicable	\$10077 \$10077 \$121/15 \$172/15 \$172/15 \$172/15 \$172/15 \$55/17 \$55/17 \$56/17 \$56/17 \$56/17 \$56/17 \$56/17 \$16/15 \$172/15 \$172/17 \$172		\$\frac{5\text{1017}}{5\text{1017}} \$\frac{5\text{1017}}{5\text{1017}} \$\frac{2\text{12\text{19}}}{2\text{12\text{19}}} \$\frac{2\text{12\text{19}}}{2\text{12\text{19}}} \$\frac{2\text{12\text{19}}}{2\text{19}} \$\frac{4\text{19}}{5\text{19}} \$\frac{4\text{19}}{5\text{10}} \$\frac{4\text{19}}{5\text{10}} \$\frac{5\text{1017}}{5\text{1017}} \$\frac{5\text{1017}}{5\text{1017}} \$\frac{10\text{15\text{17}}}{1\text{107\text{17}}} \$\frac{10\text{15\text{17}}}{1\text{107\text{17}}} \$\frac{10\text{15\text{17}}}{2\text{101\text{17}}} \$\frac{10\text{15\text{17}}}{2\text{12\text{15\text{17}}}}		10.10 6 GAS
89.05 89.05 83.61 81.96	GARD	V 156-10 Basishy B R50-164-15 R50-164-15 R50-164-16 R50-164-164-164-164-164-164-164-164-164-164	1709-0-1709	Jamaka da Jamaka	Queen Queen Queen Queen Queen Queen Queen Signey Queen	5	Custodian Engineer	EFIC Doreste BODO BODO BODO BODO BODO BODO BODO BOD	Tune-up and Energy Assestment Tune-up and Energy Assestment Tune-up and Energy Assestment Tune-up and Energy Assestment Tune-up	Persodic Tune-up	Yes Yes Yes N/A N/A N/A N/A Yes	Yes	5:10/17 5:10/17 82:01/18:05 for repairs 12/17/17 12/17/17 12/17/17 12/17/17 12/17/17 15/17 15/17 15/17 15/17 15/17 15/17 15/17 15/17 15/17 15/17 15	Ves	77(417 77	Norl Aggicalatie Norl A	Next Applicable Next Applicabl	\$10077 \$10077 \$10077 \$1721/85 \$1		\$\sqrt{\partial		1036 GAS 104 GAS 105 GAS
89.05 89.05 83.61 81.96	\$\(\) \$\	V 156-10 Basies # B V 156-	27892-9	Jamesica E	Queen Rew York Kings	5 NY 1343-5 NY 1	Custodian Engineer	Firk Doreste Firk	Tune-up and Energy Assessment Tune-up and Energy Assessment Tune-up and Energy Assessment Tune-up and Energy Assessment Tune-up	Persodic Tune-up	Yes Yes Yes N/A N/A N/A N/A N/A Yes	Yes	5.10(17) 5.10(17) 5.10(17) 5.10(17) 5.10(17) 1.11(17) 1.1	Yes	7/4/17 10/4/17 10/4	Nort Aggicable Nort Nort Aggicable Nort Nort Nort Nort Nort Nort Nort Nort	Not Applicable Not Ap	\$1,0017 1/21/15 1/21/15 1/21/15 1/21/15 1/21/15 5/21/17 5/21/17 5/21/17 5/41/17 5/41/17 5/41/17 5/41/17 5/2		\$\frac{51007}{51007} \$\frac{51007}{51007} \$\frac{272719}{272719} \$\frac{272719}{272719} \$\frac{272719}{272719} \$\frac{272719}{37471} \$\frac{47479}{37472} \$\frac{47479}{374677} \$\frac{47479}{578017} \$\frac{578017}{578017} \$\frac{1172177}{58017} \$\frac{1075477}{58017} \$\frac{59617}{58017} \$\frac{59617}{58017} \$\frac{59617}{58017} \$\frac{59617}{58017} \$\frac{127547}{58017} \$		10.16 GAS
89.05 89.05 83.61 81.96 96.69	GH00 NNA GH0	Y 156-10 Basishy B Y 156-10 Basishy B Y 156-10 Basishy B Y 156-10 Basishy B S 156-10 Basishy B S 156-10 Basishy B 85-05 144-5	27000-2016 270000-2016 27000-2016 27000-2016 27000-2016 27000-2016 27000-2016 27000-2016 27000-2016 27000-2016 27000-2016 27	Jamesica E	Queen	5	Custodian Engineer	Firk Doreste Firk	Tune-up and Energy Assessment Tune-up and Energy Assessment Tune-up and Energy Assessment Tune-up and Energy Assessment Tune-up	Persodic Tune-up	Yes Yes N/A N/A N/A N/A N/A N/A Yes Yes Yes Yes Yes Yes Yes N/A	Yes Yes Yes Yes Yes Yes Yes Yes	5.10(17) 5.10(17) 5.10(17) 5.10(17) 5.10(17) 1.1	Yes	7/6/17 7/	Nort Aggicable Nort Nort Nort Nort Nort Nort Nort N	Not Applicable	\$5,00,07 \$1,00,17 \$1,		\$1007 \$1007 27279		10.16 GAS
89.05 89.05 89.05 81.96 96.69	GARD SANA GARD GARD SANA GARD SANA GARD SANA GARD SANA GARD	V 156-10 Basishy B R50-164-15 R50-164-15 R50-164-15 R50-164-15 R50-164-15 R50-164-15 R50-164-16 R50-164-164-164-164-164-164-164-164-164-164	27000-2016 270000-2016 270000-2016 270000-2016 270000-2016 270000-2016 270000-2016 270000-2016 270000-2016 270000-2016 270000-	Jamesica S	Queen	10	Custodian Engineer	Firk Doreste Firk Firk Doreste Firk Firk Firk Firk Doreste Firk Firk Firk Firk Firk Firk Firk Firk	Tune-up and Energy Assestment Tune-up	Persodic Tune-up Persod	Yes Yes Yes N/A N/A N/A N/A N/A N/A Yes Yes Yes Yes Yes Yes Yes N/A	Yes Yes Yes Yes Yes Yes Yes Yes	5.10(17) 5.10(17) 5.10(17) 5.10(17) 5.10(17) 1.1	Ves	7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 10-16-10-16-10-16-16-16-16-16-16-16-16-16-16-16-16-16-	Non Applicable Non Ap	Net Applicable	\$5,00,07 \$1,00,17 \$1,		\$\frac{\sqrt{\partial{1}}}{\sqrt{\partial{1}}}\rightarrows\rightar		10.16 GAS
83.61 81.96 81.96 96.69	GARD SIN/A	V 156-10 Basishy B R50-164-16 R50-164-164-16 R50-164-16 R50-164-164-164-164-164-164-164-164-164-164	27000-2016 270000-2016 27000-2016 27000-2016 27000-2016 27000-2016 270000-2016 270000-2016 270000-2016 270000-2016 270000-2016	Jamesica S	Queen	10	Custodian Engineer	EFIC Doveste Rocco Captini Michael Venier Michael Venier Morta Doveste Rocco Captini Rocco Rocco Captini Rocco	Tune-up and Energy Assestment Tune-up and Energy Assestment Tune-up and Energy Assestment Tune-up and Energy Assestment Tune-up Tune-u	Persodic Tune-up Persod	Yes Yes Yes N/A N/A N/A N/A Yes	Yes Yes Yes Yes Yes Yes Yes Yes	5.7(917) 5.7(917) 82 office for registry 12/1477 12/1477 12/1477 12/1477 12/1477 15/14	Ves Ves	77(4) 7 77(4)	Norl Aggicalation Norl Aggical	Net Applicable	\$10077 1/21/15 1/21		\$\frac{\pmatrix}{\pmatrix}\frac{\pmatrix}{\pma		1036 GAS 10316 GAS 10316 GAS 10316 GAS 10316 GAS 10416 GAS 1041 GAS 1041 GAS 1051 GA
83.61 83.61 81.96 81.96 96.69	GARD SANA	V 156-10 Basishy B Schollard B Scholla	27090-2014 270	James Lames	Queen Queen Queen Queen Queen Queen Gueen	5	Custodian Engineer	Firk Doreste Firk Goreste Firk Marcel Hamer Marcel Hamer Marcel Hamer Marcel Hamer Marcel Hamer Moreste Doreste Mortensen	Tune-up and Energy Assestment Tune-up and Energy Assestment Tune-up and Energy Assestment Tune-up and Energy Assestment Tune-up	Persodic Tune-up Persod	Yes Yes Yes N/A N/A N/A N/A N/A Yes	Yes	5.70(17) 5.7	Yes	7/4/17 10/4/17 10/4	Nort Aggicable Nort A	Not Applicable Not Ap	\$1,0017 1/21/15 1/21/15 1/21/15 1/21/15 1/21/15 1/21/15 5/21/17		\$\frac{5\text{int}}{5\text{int}}\$ \$\frac{1}{5\text{int}}\$ \$\frac{1}{2\text{22\text{in}}}\$ \$\frac{2\text{22\text{in}}}{2\text{22\text{in}}}\$ \$\frac{2\text{22\text{in}}}{5\text{int}}\$ \$\frac{4\text{int}}{5\text{int}}\$ \$\frac{4\text{int}}{5\text{int}}\$ \$\frac{4\text{int}}{5\text{int}}\$ \$\frac{5\text{int}}{5\text{int}}\$ \$\frac{5\text{int}}{5\text{int}}\$ \$\frac{1}{5\text{int}}\$ \$\frac{11\text{int}}{5\text{int}}\$ \$\f		10.166 GAS 10.1
89.05 89.05 83.61 83.61 81.96 96.69 96.69	GARD SANA	Y 156-10 Basishy B S 156-10 Basishy B S 156-10 Basishy B 156-10 Ba	27892-912-912-912-912-912-912-912-912-912-9	Jamesica E	Queens	1	Custodian Engineer	Firk Doreste Rocco Captini Rocco Captini Rocco Captini Rocco Captini Rocco Captini Michael Venier Michael	Tune-up and Energy Assessment Tune-up and Energy Assessment Tune-up and Energy Assessment Tune-up and Energy Assessment Tune-up Tune-u	Persodic Tune-up Persod	Yes Yes Yes N/A N/A N/A N/A N/A Yes Yes Yes Yes Yes Yes Yes N/A	Yes	5.10(17) 5.10(17) 5.10(17) 5.10(17) 5.10(17) 1.11(17) 1.1	Yes	7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 10-der 10/MMBTU/H Not Applicable Under 10/MMBTU/H Not Applicable 1/15/13 1/15/14 1/15/16 1/1	Nort Aggicable Nort A	Not Applicable Not Ap	\$10017 1/21/15 1/21/15 1/21/15 1/21/15 1/21/15 1/21/15 5/21/17 5/21		\$\frac{\pmatrix}{\pmatrix}\$\frac{\pmatrix}{\		10.16 GAS
89.05 89.05 83.61 81.96 96.69 96.69	GARD SIN/A	V 156-10 Basishy B Schollad Scholl	27000-2016 270000-2016 27000-2016 27000-2016 27000-2016 27000-2016 27000-2016 27000-2016 27000-2016 27000-2016 27000-2016 27	Jamesica Samesica Sam	Queen Queen Queen Queen Gueen	Section 143-55	Custodian Engineer	EFIC Doveste Bocco Captini Rocco Captini Michael Venier Rocco Captini Rocco	Tune-up and Energy Assestment Tune-up	Persodic Tune-up Persod	Yes Yes Yes Yes N/A N/A N/A N/A N/A Yes	Yes	5.10(17) 5.10(17) 5.10(17) 5.10(17) 5.10(17) 1.11(17) 1.1	Ves	7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 10-der 10/MdBTU/H Not Applicable 10/16/16/16/16/16/16/16/16/16/16/16/16/16/	Non Applicable Non Ap	Net Applicable Net Ap	\$10017 1/21/15 1/21/15 1/21/15 1/21/15 1/21/15 1/21/15 5/21/17 5/21		\$\frac{\pmatrix}{\pmatrix}\$\frac{\pmatrix}{\		10.16 GAS
89.05 89.05 83.61 81.96 81.96 96.69	GARD SIN/A	Y 156-10 Basishy B V 156-10 Basishy B Schollar B 250-146-15 R 250-146-15	27000-2016 270000-2016 270000-2016 270000-2016 270000-2016 270000-2016 270000-2016 270000-2016 270000-2016 270000-2016 270000-2016 270000-2016 270000-2016 270000-2016 270000-2016 270000-2016 2	Jamesica S	Queen	S	Custodian Engineer Custodian Eng	EFIC Doveste Rocco Captini	Tune-up and Energy Assestment Tune-up and Energy Assestment Tune-up and Energy Assestment Tune-up and Energy Assestment Tune-up Tune-u	Persodic Tune-up Persod	Yes Yes Yes Yes N/A N/A N/A N/A Yes	Yes	5.10(17) 5.10(17) 5.10(17) 5.10(17) 5.10(17) 1.11(17) 1.1	Yes	77(4) 7 77(4)	Non Applicable Non Ap	Net Applicable Net Ap	\$10017 1/21/15 1/21/15 1/21/15 1/21/15 1/21/15 1/21/15 5/21/17 5/21		\$\frac{\pmatrix}{\pmatrix}\frac{\pmatrix}{\pma		10.106 GAS 10.1
83.61 81.95 96.99 97.33 87.33 87.33	GARD SANA GARD	Y 156-10 Basishy B Schollard B Scholla	27090-2014 270900-2014 27090-2014 27090-2014 27090-2014 27090-2014 27090-2014 27090-2014 27090-2014 27090-2014 27090-2014 27	Jamesica E	Queen Queen Queen Queen Queen Gueen	50	Custodian Engineer	Firs Doreste First F	Tune-up and Energy Assestment Tune-up and Energy Assestment Tune-up and Energy Assestment Tune-up and Energy Assestment Tune-up Tune-u	Persodic Tune-up Persod	Yes Yes Yes N/A N/A N/A N/A N/A N/A Yes	Yes	5.10(17) 5.10(17) 5.10(17) 5.10(17) 5.10(17) 1.11(17) 1.1	Ves	7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 10-der 10/MMBTU/H Not Applicable Under 10/MMBTU/H Not Applicable Under 10/MMBTU/H Not Applicable Under 10/MMBTU/H Not Applicable 15/7/15 5/7/15 5/7/15 10-der 10/MMBTU/H Not Applicable Under 10/MMBTU/H Not Applicable 0/3/1/16 5/3/0/14 4/20/14 4/20/14 4/20/14 5/3/0/16 5/3/0/16 5/3/0/16 3/3/1/16	Nort Aggicabathe Nort A	Not Applicable Not Ap	\$10017 1/21/15 1/21/15 1/21/15 1/21/15 1/21/15 1/21/15 5/21/17 5/21		\$\frac{\pmatrix}{\pmatrix}\$\frac{\pmatrix}{\		10.16 GAS
83.61 83.61 81.96 96.69 96.73 83.14	GARD SANA	Y 156-10 Basishy B S 051-144-5 B 80-051-145 B 80-051-	17090-2014 170	Jamesica E Jamesica C	Queen Queen Queen Queen Gueen	Section 143-55 Section 1	Custodian Engineer	EFIC Dovestie Bocco Captinia B	Tune-up and Energy Assestment Tune-up	Persodic Tune-up Persod	Yes Yes Yes N/A N/A N/A N/A N/A Yes Yes Yes Yes Yes Yes Yes N/A	Yes	5.10(17) 5.10(17) 5.10(17) 5.10(17) 5.10(17) 1.11(17) 1.1	Yes	7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 10-der 10/MMBTU/H Not Applicable 10/15/13 10-der 10/MMBTU/H Not Applicable 10/15/13 10-der 10/MMBTU/H Not Applicable 10/15/13 15/2/15 15/2/15 10-der 10/MMBTU/H Not Applicable 10/15/13 15/2/15 10-der 10/MMBTU/H Not Applicable 10/15/13 10-der 10/MMBTU/H Not Applicable 10/15/13 10-der 10/MMBTU/H Not Applicable 10/15/13 10-der 10/MMBTU/H Not Applicable	Nort Agepticable Nort A	Not Applicable Not Ap	\$10017 1/21/15 1/21/15 1/21/15 1/21/15 1/21/15 1/21/15 5/21/17 5/21		\$\frac{5\text{int}}{5\text{int}}\$ \$\frac{5\text{int}}{5\text{int}}\$ \$\frac{2\text{int}}{2\text{int}}\$ \$\frac{2\text{int}}{2\text{int}}\$ \$\frac{2\text{int}}{2\text{int}}\$ \$\frac{2\text{int}}{5\text{int}}\$ \$\frac{4\text{int}}{5\text{int}}\$ \$\frac		10.166 GAS 10.1
83.61 83.61 81.95 96.69 96.79 83.14 83.14 87.13 87.13 87.13	GARD SIN/A	V 156-10 Basishy B R50-154-15 B R5	27890-2014 278	Jamesica	Queen Queen Queen Queen Gueen Queen Gueen Queen	1	Custodian Engineer Custodian Eng	EFIC Doveste Board Dovest	Tune-up and Energy Assestment Tune-up	Persodic Tune-up Persod	Yes Yes Yes Yes N/A N/A N/A N/A N/A Yes	Yes	5.10(17) 5.10(17) 5.10(17) 5.10(17) 5.10(17) 1.11(17) 1.1	Ves	7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 10-der 10/MoRETU/H Not Applicable 1/15/13 5/6/15 5/6/15 5/6/15 5/6/15 5/6/15 5/6/15 5/6/15 5/6/15 5/6/15 5/6/15 5/6/15 5/6/15 5/6/15 5/6/15 5/6/15 5/6/15 5/6/15 10-der 10/MoRETU/H Not Applicable 10-der 10/MoRETU/H Not Applicabl	Non Applicable Non Ap	Net Applicable Net Ap	\$10017 1/21/15 1/21/15 1/21/15 1/21/15 1/21/15 1/21/15 5/21/17 5/21		\$\frac{5\text{int}}{5\text{int}}\$ \$\frac{5\text{int}}{5\text{int}}\$ \$\frac{2\text{int}}{2\text{int}}\$ \$\frac{2\text{int}}{2\text{int}}\$ \$\frac{2\text{int}}{2\text{int}}\$ \$\frac{2\text{int}}{5\text{int}}\$ \$\frac{4\text{int}}{5\text{int}}\$ \$\frac		10.156 GAS 10.1
83.61 83.61 81.95 96.69 96.79 83.14 83.14 87.13 87.13 87.13	GARD SIN/A	Y 155-10 Basiesy # 1 155-10 Basi	27890-2014 278	Jamesica S	Queen	1	Custodian Engineer Castodian Engineer	EFIC Doreste Boca Carberry Thomas Carberry Thomas Carberry Boca Carberry Michael Venier Michael Venier Michael Venier Michael Venier Michael Venier Michael Venier Boca Carberry EFIC Michael Venier Boca Carberry EFIC Michael Venier EFIC Michael Venier EFIC Michael Venier EFIC Michael Venier Boca Carberry EFIC Michael Boca Carberry EFIC Michael Boca Carberry Boca	Tune-up and Energy Assestment Tune-up and Energy Assestment Tune-up and Energy Assestment Tune-up and Energy Assestment Tune-up Tune-u	Persodic Tune-up Persod	Yes Yes Yes Yes N/A N/A N/A N/A Yes	Yes	\$5/19/17 \$2 Office for registry \$1/2/17 \$1/2/1	Yes	7/6/17 1/6/17 1/	Non Applicable Non Ap	Net Applicable	\$10077 \$102175 \$12175 \$1221		\$\frac{\pmatrix}{\pmatrix}\frac{\pmatrix}{\pma		1036 GAS 1036 GAS 1036 GAS 1036 GAS 1036 GAS 1036 GAS 1046 GAS 1048 GAS 1058 GAS 105
83.61 83.61 81.95 81.95 96.69 83.14 87.13 87.13 87.33 82.39 92.46 92.46	GARD SANA	V 156-10 Basishy B Schollar B 180-151-16 Basishy B 180-151-16	27090-2014 270900-2014 27090-2014 27090-2014 27090-2014 27090-2014 27090-2014 27090-2014 27090-2014 27090-2014 27090-2014 27	James Lames	Queen	10	Custodian Engineer Custodian Eng	Firs Doreste Firs Opreste First Oprest First Opreste First Opreste First Opreste First Opreste First O	Tune-up and Energy Assestment Tune-up and Energy Assestment Tune-up and Energy Assestment Tune-up and Energy Assestment Tune-up Tune-u	Persodic Tune-up Persod	Yes Yes Yes N/A N/A N/A N/A N/A Yes	Yes	5.10(17) 5.10(17) 12.0 (Titles for repairs) 1.0(17) 1.	Yes	7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 10-16-16-16-16-16-16-16-16-16-16-16-16-16-	Nort Agepticable Nort A	Not Applicable Not Ap	\$1,0017 1/21/15 1/21/15 1/21/15 1/21/15 1/21/15 1/21/15 1/21/15 5/21/17 5/2		\$\frac{5\text{int}}{5\text{int}}\$ \$\frac{5\text{int}}{5\text{int}}\$ \$\frac{2\text{int}}{2\text{int}}\$ \$\frac{2\text{int}}{2\text{int}}\$ \$\frac{2\text{int}}{2\text{int}}\$ \$\frac{2\text{int}}{5\text{int}}\$ \$\frac{4\text{int}}{5\text{int}}\$ \$\frac{2\text{int}}{5\text{int}}\$ \$\frac		10.16 GAS
83.61 83.61 81.96 96.69 96.69 83.14 83.14 83.14 83.14 83.14 97.15 82.39 82.39 92.48 92.48	GARD SIN/A	V 156-10 Basishy B R 250-146 B V 156-10 Basishy B R 250-146 B V 156-10 Basishy B R 250-146 B V 156-10 Basishy V 156-10	27000-2016 270000-2016 27000-2016 27000-2016 27000-2016 27000-2016 27000-2016 27000-2016 27000-2016 27000-2016 27000-2016 27	Jamesica E Jamesica C	Queen Queen Queen Queen Gueen	1	Custodian Engineer	Firk Doreste Firk Opreste Firk	Tune-up and Energy Assestment Tune-up and Energy Assestment Tune-up and Energy Assestment Tune-up and Energy Assestment Tune-up Tune-u	Persodic Tune-up Persod	Yes Yes Yes N/A N/A N/A N/A Yes	Yes	\$5/19/17 \$2 Office for registry \$1/2/17 \$1/2/1	Yes	7/6/17 7/	Non Applicable Non Ap	Not Applicable Not Ap	\$10077 \$102175 \$12175 \$1221		\$\frac{\sqrt{\partial{1}}}{\sqrt{\partial{1}}}\rightarrows\rightar		10.166 GAS
83.61 83.61 83.63 83.64 83.34 83.34 87.13	GARD SIN/A	V 156-10 Baskey 6 V 156-10 Baskey 6 V 156-10 Baskey 8 V 156-10 Baskey 8 V 156-10 Baskey 8 R 50-164-16 R 50-164-16 V 176-176-186-186-186 V 176-176-186-186-186 V 176-176-186-186-186-186-186-186-186-186-186-18	17090-2014 170	Jamesica	Queen Queen Queen Gueen	1	Custodian Engineer	EFIC Doveste Board Doveste	Tune-up and Energy Assestment Tune-up and Energy Assestment Tune-up and Energy Assestment Tune-up and Energy Assestment Tune-up Tune-u	Persodic Tune-up Persod	Yes Yes Yes NAA NAA NAA Yes	Yes	\$5/19/17 \$2 Office for regains \$1/3/17 \$2/17/19 \$1/3/17 \$1/3/1	Yes	77(417 77	Non Applicable Non Ap	Net Applicable Net Ap	\$10077 1/21/15 1/21/15 1/21/15 1/21/15 1/21/15 1/21/15 1/21/15 1/21/15 1/21/15 1/21/15 1/21/15 1/21/15 1/21/15 1/21/17		\$\frac{\pmatrix}{\pmatrix}\$\frac{\pmatrix}{\		10.16 GAS
83.51 83.51 83.51 83.51 83.14 87.13	GARD SIN/A	V 156-10 Basiesy & Sec5-144-5 & Sec5-144	27890-2014 278	Jamesica S Longistand C E C Longistand C Longist	Queen Queen Queen Gueen Queen Gueen	10	Custodian Engineer Castodian Engineer	EFIC Doreste BORD STATE BORD ST	Tune-up and Energy Assestment Tune-up and Energy Assestment Tune-up and Energy Assestment Tune-up and Energy Assestment Tune-up Tune-u	Persodic Tune-up Persod	Yes Yes Yes Yes NAA NAA NAA Yes	Yes	\$5/19/17 \$2 Office for regains \$1/3/17 \$2/17/19 \$1/3/17 \$1/3/1	Yes	7/6/17 1/6/17 1/	Nort Applicable Nort Applicabl	Net Applicable Net Ap	\$10077 1/21/15 1/21/15 1/21/15 1/21/15 1/21/15 1/21/15 1/21/15 1/21/15 1/21/15 1/21/15 1/21/15 1/21/15 1/21/15 1/21/17		\$\frac{\pmatrix}{\pmatrix}\frac{\pmatrix}{\pma		1036 GAS 103
83.15 83.15 81.96 96.69 97.13 87.13 87.13 87.13 87.13 87.13 87.13 87.13 87.13 87.13 87.13 87.13 87.13	GARD SANA GARD	V 156-10 Basishy B Schollard B	27890-2014 278	Jamesica	Queen Queen Queen Queen Gueen	1	Custodian Engineer	Firk Doreste Firk Doreste Firk Doreste Firk Ooreste Michael Venier Michael Veni	Tune-up and Energy Assestment Tune-up	Persodic Tune-up Persod	Yes Yes Yes NAA NAA NAA NAA NAA NAA NAA NAA NAA NA	Yes	\$5/19/17 \$2 Office for regains \$1/3/17 \$2/17/19 \$1/3/17 \$1/3/1	Yes	7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 7/6/17 10-16-17 10-16-17 10-16-17 10-16-17 10-16-17 10-16-17 10-16-17 10-16-17 10-16-17 10-16-17 10-16-17 10-16-17 10-16-17 10-18-18 10-18-18 10-18-18 10-18-18 10-18-18 10-18-18 10-18-18 10-18-18 10-18-18 10-18-18 10-18-18 10-18-18 10-18-18 10-18-18 10	Nort Agepticable Nort A	Not Applicable Not Ap	\$10077 1/21/15 1/21/15 1/21/15 1/21/15 1/21/15 1/21/15 1/21/15 1/21/15 1/21/15 1/21/15 1/21/15 1/21/15 1/21/15 1/21/17		\$\frac{5\text{int}}{2\text{int}}\$ \$\frac{5\text{int}}{2\text{int}}\$ \$\frac{2\text{int}}{2\text{int}}\$ \$\frac{2\text{int}}{2\text{int}}\$ \$\frac{2\text{int}}{2\text{int}}\$ \$\frac{2\text{int}}{2\text{int}}\$ \$\frac{4\text{int}}{2\text{int}}\$ \$\frac{4\text{int}}{3\text{int}}\$ \$\frac		10136 GAS

#N/A		Queens N			Bemai Nadden Francis Tracey		Periodic Tune-up	Yes	Yes	2/16/17 2/24/17	1 110	09/27/21 Gas only- Not Applicable 3/31/16		Not Applicable	2/14/7			10.04 Gas 6.70 Gas
20/21	440 West 53 Street 46288-01 New York 440 West 53 Street 46288-02 New York	New York N	IY 10019	Custodian Engineer Custodian Engineer	Francis Tracey Francis Tracey	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes	Yes	2/24/17	Yes	3/31/16	Not Applicable Not Applicable	Not Applicable Not Applicable	2/24/17	10/1/20 10/1/20		6.70 Gas 6.70 Gas
19/20	222 West 134 Street 52368-1 New York	New York N	IY 10030	Custodian Engineer	Edward Zarnoch	Tune-up	Periodic Tune-up	N/A	Yes	6/24/14		Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	6/24/14	1/24/20		6.75 Gas
19/20	222 West 134 Street 52368-2 New York	New York N	IY 10030	Custodian Engineer	Edward Zarnoch	Tune-up	Periodic Tune-up	N/A	Yes	6/24/14		Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	6/24/14	1/24/20		6.75 Gas
#N/A	1119 Bedford Avenue N/A Brooklyn 1119 Bedford Avenue N/A Brooklyn	Kings N Kings N	IY 11216	Custodian Engineer Custodian Engineer	Rabinder Pathania Rabinder Pathania	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	N/A N/A				Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable		1/2/18		1.50 Gas 0.90 Gas
#N/A	1150 East New York Avenue N/A Brooklyn	Kings N	Y 11212	Custodian Engineer	Anthony Gallo	Tune-up	Periodic Tune-up	N/A				Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable		1/2/17		1.31 Gas
#N/A	1665 St Marks Avenue N/A Brooklyn	Kings N	IY 11233	Custodian Engineer	Robert Langone Jr.	Tune-up	Periodic Tune-up	N/A				Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable		1/26/18		0.33 Gas
#N/A	1665 St Marks Avenue N/A Brooklyn	Kings N	IY 11233	Custodian Engineer	Robert Langone Jr.	Tune-up	Periodic Tune-up Periodic Tune-up	N/A N/A				Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable		1/26/18 12/27/17		0.33 Gas 1.67 Gas
#N/A	249 East 17 Street N/A Brooklyn 249 East 17 Street N/A Brooklyn	Kings N	Y 11226	Custodian Engineer Custodian Engineer	Stephen Cann Stephen Cann	Tune-up Tune-up	Periodic Tune-up	N/A N/A				Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable		12/27/17		1.67 Gas
#N/A	170 Gates Avenue 52344-02 Brooklyn	Kings N	IY 11238	Building Manager	Wayne Rogers	Tune-up	Periodic Tune-up	N/A				Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable		3/11/19		6.65 Gas
#N/A Y	2697 Westchester Avenue 67915-02 Bronx 1300 Boynton Avenue 7385-4 Bronx	Bronx N Bronx N	IY 10475	Custodian Engineer	Richard Leonard	Tune-up	Periodic Tune-up Periodic Tune-up	N/A N/A	yes	5/19/17	Yes	10/31/16	Not Applicable	Not Applicable Not Applicable	5/19/17 6/2/17			0.50 Gas 1.90 Gas
	1300 Boynton Avenue 7385-4 Bronx 1300 Boynton Avenue 7385-4 Bronx	Bronx N		Building Manager Building Manager		Tune-up and Energy Assessment Tune-up and Energy Assessment	Periodic Tune-up	N/A		6/2/17 6/2/17	Yes	3/12/13 3/12/13	Not Applicable Not Applicable	Not Applicable	6/2/17			1.90 Gas
#N/A Y	4035 5-10-5-5- 4 44034 4	Bronx N	D/ 404CC	Costs Kan Francisco	Labor Francish'	Tune-up	Periodic Tune-up	Yes	YES	5/11/17	Yes	2/24/12 2/24/12	Not Applicable	Not Applicable	5/11/17 5/11/17			7.13 Gas
#N/A >	1925 Schiefelin Avenue 41971-2 Bronx	Bronx N	IY 10466	Custodian Engineer	John Franchi	Tune-up	Periodic Tune-up Periodic Tune-up	Yes	YES	5/11/17	Yes	2/24/12	Not Applicable	Not Applicable	5/11/17	12/7/18		7.13 Gas 5.06 Gas
#N/A	3352 Olinville Avenue 3532-1 Bronx 3352 Olinville Avenue 3532-2 Bronx	Bronx N	Y 10467	Custodian Engineer Custodian Engineer	Christopher Worrell Christopher Worrell	Tune-up Tune-up	Periodic Tune-up	Yes Yes	Yes Yes	6/4/15 6/4/15	Yes Yes	10/3/16 10/3/16	Not Applicable Not Applicable	Not Applicable Not Applicable	5/5/17 5/5/17	12/7/18		5.06 Gas
#N/A	2425 Jerome Avenue 3081-3 Bronx	Bronx N	Y 10468	Custodian Engineer Custodian Engineer Custodian Engineer	Peter Mascia	Tune-up	Periodic Tune-up	N/A	Yes	2/10/15	Yes	6/17/15	Not Applicable	Not Applicable	2/10/15			1.70 Gas
#N/A						Tune-up	Periodic Tune-up Periodic Tune-up	N/A N/A	Yes	5/9/17		Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	5/9/17	2/7/19 2/7/19		6.65 Gas
#N/A	200 Adelaide Avenue 46302-01 Staten Island 60 Foote Avenue 42965-02 Staten Island	Richmond N	IY 10306	Custodian Engineer	Dennis Maestrallis Michael Paul	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	N/A N/A		#1 offline for repairs 5/10/17		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	5/10/17	2///19		6.65 Gas 2.01 Gas
#N/A	320 Beach 104 Street 47079-3 Rockaway Park	Queens N	IY 11694	Building Manager	Raymond Velez	Tune-up	Periodic Tune-up	N/A		-7,-4,-1		Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	4,24,21			6.90 Gas
#N/A	320 Beach 104 Street 47079-1 Rockaway Park	Queens N	IY 11694	Building Manager	Raymond Velez	Tune-up	Periodic Tune-up	N/A			1 -	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable				6.55 Gas
#N/A	320 Beach 104 Street 47079-2 Rockaway Park 320 Beach 104 Street 47079-3 Rockaway Park	Queens N	IY 11694	Building Manager Building Manager	Raymond Velez Raymond Velez	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	N/A N/A	1	+	1	Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	1			6.55 Gas 6.55 Gas
#N/A	126-10 109 Avenue 7221-1 South Ozone Park 126-10 109 Avenue 7221-2 South Ozone Park	Queens N	IY 11420	Custodian Engineer	Demetrios Piatos	Tune-up	Periodic Tune-up	N/A		10/23/17	1	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	10/23/17	10/23/17	1	5.69 Gas
#N/A	126-10 109 Avenue 7221-2 South Ozone Park	Queens N	IY 11420	Custodian Engineer	Demetrios Piatos	Tune-up	Periodic Tune-up	N/A		10/23/17		Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	10/23/17	10/23/17		5.69 Gas
#N/A	134-01 Cronston Avenue 9124-02 Rockaway Park	Queens N	IY 11694	Custodian Engineer	Robert Chiacohere	une-up and Energy Assessment	Periodic Tune-up	N/A	У	5/5/17	1	Heder 10MM0TH/M Net Ar - Post 1	Not Applicable	Not Applicable	5/5/17		+	10.35 Gas 6.45 Gas
#N/A	134-01 Cronston Avenue 9124-01 Rockaway Park 134-01 Cronston Avenue 9124-02 Rockaway Park	Queens N Queens N	IY 11694	Custodian Engineer Custodian Engineer	Robert Chiacchere Robert Chiacchere	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	N/A N/A	+	+	+	Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	+		+	6.45 Gas 6.45 Gas
#N/A	439 West 49 Street 46755-1 New York	New York N	Y 10019	Building Manager	Pat O'Sullivan	une-up and Energy Assessment	Periodic Tune-up	N/A		5/8/17		Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	5/8/17			9.68 Gas
#N/A	601 WEST 183 STREET N/A New York	New York N	IY 10033	Custodian Engineer	LUIS RAMOS	Tune-up	Periodic Tune-up	N/A N/A	Yes	40/04/44		Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	40/04/44	42/42/47		1.36 Gas 8.04 Gas
#N/A	1700 3 Avenue 48261-1 New York 1700 3 Avenue 48261-2 New York	New York N	IY 10028	Custodian Engineer	Gregory Sutton Gregory Sutton	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	N/A N/A	Yes	10/21/14 10/21/14		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	10/21/14 10/21/14	12/13/17 12/13/17		8.04 Gas 8.04 Gas
#N/A	421 East 106 Street 51390-2 New York	New York N	IY 10029	Custodian Engineer	Jose Marte	une-up and Energy Assessment	Periodic Tune-up	N/A			Yes	6/30/15	Not Applicable	Not Applicable				10.10 Gas
#N/A	421 East 106 Street 51390-1 New York	New York N	IY 10029	Custodian Engineer	Jose Marte	Tune-up	Periodic Tune-up	Yes			Yes	6/30/15	Not Applicable	Not Applicable				5.06 Gas
#N/A	421 East 106 Street 51390-2 New York 150 West 105 Street 49064-02 New York	New York N	IY 10029	Custodian Engineer Custodian Engineer	Jose Marte Daniel Riley	Tune-up Tune-up and Energy Assessment	Periodic Tune-up Periodic Tune-up	Yes	Yes	1/19/17	Yes	6/30/15	Not Applicable Not Applicable	Not Applicable Not Applicable	5/5/17			5.06 Gas 12.55 Gas
#N/A	150 West 105 Street 49064-01 New York	New York N	Y 10025	Custodian Engineer	Daniel Riley	Tune-up	Periodic Tune-up	N/A	103	2/23/27		Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	3/3/1/			9.38 Gas
#N/A	150 West 105 Street 49064-02 New York	New York N	IY 10025	Custodian Engineer	Daniel Riley	Tune-up	Periodic Tune-up	N/A				Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable				9.38 Gas
#N/A	240 West 113 Street 5410-4 New York	New York N	Y 10035	Building Manager	Clarence Thomas	Tune-up	Periodic Tune-up	Yes Yes	yes	5/5/17	Yes	3/25/14 Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	5/5/17	4/20/20		7.75 Gas
#N/A	141 East 111 Street 2618-1 New York 141 East 111 Street 2618-2 New York	New York N	Y 10029 Y 10029	Custodian Engineer Custodian Engineer	Bertha Duarte Bertha Duarte	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes	yES Yes	10/27/17 10/27/17		Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	10/27/17	1/30/20 1/30/20		6.70 Gas 6.70 Gas
#N/A	141 East 111 Street 2618-3 New York	New York N	IY 10029	Custodian Engineer	Bertha Duarte	Tune-up	Periodic Tune-up	Yes	Yes	10/27/17		Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	10/27/17	1/30/20		6.70 Gas
#N/A Y	735 West End Avenue 38773-2 New York			Custodian Engineer Custodian Engineer	Joseph D'Ambrosia Joseph Nista	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	N/A Yes	Yes	8/22/17	Yes	2/23/12	Not Applicable Not Applicable	Not Applicable Not Applicable	8/22/17	1/29/18		8.40 Gas 6.65 Gas
#N/A	2929 West 30 Street 59125-1 Brooklyn 2929 West 30 Street 59125-2 Brooklyn	Kings N Kings N	IY 11224	Custodian Engineer	Joseph Nista	Tune-up	Periodic Tune-up	Yes			Yes	5/10/13 5/10/13	Not Applicable	Not Applicable		1/29/18		6.65 Gas
#N/A	101 Park Avenue 47034-1 Brooklyn	Kings N	IY 11205	Custodian Engineer	Roger Gronbacher	une-up and Energy Assessment	Periodic Tune-up	**	Yes	2/21/17		**	Not Applicable	Not Applicable	2/21/17			14.64 Gas
#N/A Y	544 7Th Avenue 52737-1 Brooklyn	Kings N	IY 11215	Custodian Engineer	William Carroll	Tune-up	Periodic Tune-up	Yes Yes	Yes	1/17/17		Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	1/17/17	1/17/17 1/17/17		6.75 Gas 6.75 Gas
#N/A Y		Kings N Kings N	IY 11215 IY 11215	Custodian Engineer Custodian Engineer	William Carroll William Carroll	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	1/17/17 1/17/17		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	1/17/17	1/17/17		5.40 Gas
#N/A		Kings N		Custodian Engineer	William Carroll	une-up and Energy Assessment	Periodic Tune-up	**				**	Not Applicable	Not Applicable				15.68 Gas
#N/A	510 Clermont Avenue 56607-01 Brooklyn	Kings N	IY 11238	Building Manager	Frank Mcauley	Tune-up	Periodic Tune-up	Yes	Yes	11/28/17		Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	11/28/17	11/28/17		3.66 Gas
#N/A	510 Clermont Avenue 56607-02 Brooklyn 432 Monroe Street 39931-1 Brooklyn	Kings N	IY 11238	Custodian Engineer	Frank Mcauley Charles Harris	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	Yes Yes	11/28/17 2/22/17	Yes	Under 10MMBTU/H Not Applicable 10/2/15	Not Applicable Not Applicable	Not Applicable Not Applicable	11/28/17 2/22/17	11/28/17 3/18/20		3.66 Gas 6.55 Gas
#N/A		Kings N	Y 11221	Custodian Engineer	Charles Harris	Tune-up and Energy Assessment	Periodic Tune-up	N/A	Yes	2/22/17	Yes	10/2/15	Not Applicable	Not Applicable	2/22/17	3/18/20		14.64 Gas
#N/A \	432 Monroe Street 39931-2 Brooklyn	Kings N	IY 11221	Custodian Engineer	Charles Harris	Tune-up	Periodic Tune-up	Yes	yes	2/22/17	Yes	10/2/15	Not Applicable	Not Applicable	2/22/17	3/18/20		6.55 Gas
#N/A	131 Norman Avenue 9768-01 Brooklyn 3829 Avenue K 8990-2 Brooklyn	Kings N	IY 11222	Custodian Engineer Custodian Engineer	Eric Thoresen Anthony Gallo	Tune-up Tune-up and Energy Assessment	Periodic Tune-up Periodic Tune-up	N/A Ves	Yes	42863 2/18/16	Ver	Under 10MMBTU/H Not Applicable 11/20/15	Not Applicable Not Applicable	Not Applicable Not Applicable	5/8/17 2/18/16			4.2 gas 14.64 gas
#N/A	18 Marlborough Road 40741-1 Brooklyn	Kings N	IY 11226	Custodian Engineer	Giovanni Alaimo	Tune-up	Periodic Tune-up	N/A	yes	11/17/17	165	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	11/17/17	11/17/17		4.37 Gas
#N/A	18 Marlborough Road 40741-2 Brooklyn	Kings N	IY 11226	Custodian Engineer	Giovanni Alaimo	Tune-up	Periodic Tune-up	N/A	Yes	11/17/17		Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	11/17/17	11/17/17		3.77 Gas
#N/A	18 Marlborough Road 40741-3 Brooklyn	Kings N	IY 11226	Custodian Engineer Custodian Engineer	Giovanni Alaimo Marcel Hamer	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	N/A N/A	-	offline for repairs	1	Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	1	12/23/17	+	4.37 Gas 7.75 Gas
#N/A	2007 Mapes Avenue 108973-1 Bronx	Bronx N	Y 10460	Custodian Engineer	Demetrius Rollins	Tune-up	Periodic Tune-up	N/A N/A			1	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable		1/10/17		0.19 Gas
#N/A	2007 Mapes Avenue 108973-2 Bronx	Bronx N	IY 10460	Custodian Engineer	Demetrius Rollins	Tune-up	Periodic Tune-up	N/A				Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable		1/10/17		0.19 Gas
#N/A #N/A	32-02 Junction Blvd 67191-01 East Elmhurst 32-02 Junction Blvd 67191-02 East Elmhurst	Queens N	IY 11369	Custodian Engineer	James Amalfitano James Amalfitano	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	N/A N/A	1		1	Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	1	1/13/18 1/13/18	+	6.65 Gas 6.65 Gas
#N/A	32-02 Junction Blvd 67191-02 East Elmhurst 32-02 Junction Blvd 67191-03 East Elmhurst	Queens N	Y 11369	Custodian Engineer	James Amairitano James Amairitano	Tune-up Tune-up	Periodic Tune-up	N/A N/A	+	+	+	Under 10MMBTU/H Not Applicable		Not Applicable	+	1/13/18	+	6.65 Gas
#N/A	180 Beach 35 Street 8819-02 Far Rockaway	Queens N	IY 11691	Custodian Engineer	Steven Lewandowski	Tune-up	Periodic Tune-up	N/A				Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable		2/17/18		4.18 Gas
#N/A	170 Gates Avenue 52344-01 Brooklyn	Kings N	IY 11238	Building Manager	Wayne Rogers	Tune-up	Periodic Tune-up	N/A			1	Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable		3/11/19		6.65 Gas
#N/A	64-20 175 Street 43590-1 Fresh Meadows	Queens N	Y 11365	Custodian Engineer	Timothy Maseroni	Tune-up	Periodic Tune-up	Yes	Yes	5/9/17	Yes	4/30/14	Not Applicable	Not Applicable	5/9/17			8.04 0
#N/A Y	64-20 175 Street 43590-2 Fresh Meadows	Queens N	IY 11365	Custodian Engineer	Timothy Maseroni	Tune-up	Periodic Tune-up	Yes	Yes	5/9/17	Yes	4/30/14	Not Applicable	Not Applicable	5/9/17			8.04 0
#N/A	153-23 83 Street 49941-1 Howard Beach	Queens N	IY 11414	Custodian Engineer	Wilmer Varela Evan Manca	Tune-up	Periodic Tune-up Periodic Tune-up	N/A	Yes	8/12/15		Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	1/29/16 4/28/17			8.74 0 7.75 0
20/21	33 Ferndale Avenue 66543-1 Staten Island 33 Ferndale Avenue 66543-2 Staten Island			Custodian Engineer Custodian Engineer	Evan Manca Evan Manca	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	N/A N/A	Yes Yes	4/28/17 4/28/17	+	Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	4/28/17 4/28/17		+	7.75 0 7.75 0
#N/A	156 Tompkins Avenue 68130-2 Staten Island	Richmond N	IY 10305	Custodian Engineer	John Klinkosz	Tune-up	Periodic Tune-up	Yes	Yes	5/10/17	Yes		Not Applicable	Not Applicable	5/10/17			4.02 0
#N/A	155 Tompkins Avenue 68130-1 Staten Island	Richmond N	IY 10304	Custodian Engineer	John Klinkosz	Tune-up	Periodic Tune-up	Yes			Yes	6/26/15	Not Applicable	Not Applicable				3.02 0
#N/A	231 East 183 Street 1646-04 Bronx 165 Brown Place 5940-1 Bronx			Custodian Engineer Building Manager	Jorge Corniel Juan Burgos	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	N/A N/A	Yes Yes	2/12/15 9/23/15	Yes	1/13/15 Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	5/8/17 9/23/15			1.17 0 6.55 0
#N/A	165 Brown Place 5940-2 Bronx	Bronx N Bronx N	IY 10454	Building Manager	Juan Burgos	Tune-up	Periodic Tune-up	N/A	Yes	9/23/15		Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	9/23/15			6.55 0
19/20 Y	1155 Cromwell Avenue 6767-2 Bronx	Bronx N	IY 10452	Custodian Engineer	Miguel Crespo	Tune-up	Periodic Tune-up	Yes	yes	11/6/17	Yes	6/30/16	Not Applicable	Not Applicable	11/6/17			6.55 0
19/20	1075 Pugsley Avenue 5289-2 Bronx 1111 Pugsley Avenue 41150-1 Bronx	Bronx N	IY 10472	Custodian Engineer	Peter Morana Joseph Randazzo	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes Yes	yes Yes	11/8/17 5/9/17	Yes Yes	6/30/15	Not Applicable	Not Applicable Not Applicable	11/8/17 5/9/17			6.55 0 9.38 0
20/21	1111 Pugsley Avenue 41150-1 Bronx 1111 Pugsley Avenue 41150-2 Bronx	Bronx N	IY 10472	Custodian Engineer Custodian Engineer	Joseph Randazzo Joseph Randazzo	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	res Yes	Yes	5/9/17	Yes Yes	6/1/11 2/24/12	Not Applicable Not Applicable	Not Applicable Not Applicable	5/9/17		1	9.38 0 9.38 0
#N/A	750 Jennings Street 48667-1 Bronx	Bronx N	IY 10459	Custodian Engineer	Robert Jayce	Tune-up	Periodic Tune-up	N/A	Yes	11/4/17		Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	11/4/17			8.04 0
#N/A	750 Jennings Street 48667-3 Bronx	Bronx N	IY 10459	Custodian Engineer	Robert Joyce	Tune-up	Periodic Tune-up	N/A	yes	11/4/17		Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	11/4/17			8.04 0
#N/A Y	120 West 231 Street 45841-1 Bronx	Bronx N	IY 10463	Custodian Engineer	Thomas Mitchell	Tune-up	Periodic Tune-up	Yes	Yes	1/9/15		Under 10MMBTU/H Not Applicable	Not Applicable	Not Applicable	1/9/15			8.04 0 8.04 0
#N/A Y	120 West 231 Street 45841-2 Bronx 75 W 205 Street N/A Bronx	Bronx N	Y 10468	Custodian Engineer Custodian Engineer	Thomas Mitchell Eugene Connolly	Tune-up Tune-up	Periodic Tune-up Periodic Tune-up	Yes N/A	Yes	1/9/15	1	Under 10MMBTU/H Not Applicable Under 10MMBTU/H Not Applicable	Not Applicable Not Applicable	Not Applicable Not Applicable	1/9/15	<u> </u>	Gas water heater	Gas
					Thomas Fanizzi	Tune-up	Periodic Tune-up	Yes	yes	2/14/18		Under 10MMBTU/H Not Applicable		Not Applicable	2/14/18	DOE Lease the building boiler are Owned & main		2.31 2

Appendix B



Appendix C



Obtain a: Class A or B Oil Burner Equipment Installer License

STEP 1: EXAM GUIDELINES

To obtain an **Oil Burner Equipment Installer** license, you **must** meet the following qualifications:

- Be at least eighteen (18) years old
- Be able to read and write the English language
- Be fit to perform the work authorized by the license
- Have good moral character so as not to adversely impact your fitness to perform the duties and responsibilities of an Oil Burner Equipment Installer

Class A Applicants

All Class A Oil Burner Equipment Installer applicants must have at least four (4) years of practical
experience within seven (7) years prior to application in the installation of oil-burning equipment
under the direct and continuing supervision of a Department Licensed Class A Oiler Burner
Equipment Installer in New York City, including at least one (1) year of experience in the
installation of oil-burning equipment for the use of No. 5 and No. 6 fuel oils.

Class B Applicants

All Class B Oil Burner Equipment Installer applicants must have at least three (3) years of
practical experience within five (5) years prior to application in the installation of oil-burning
equipment under the supervision of a Department Licensed Oiler Burner Equipment Installer.

NOTE: Please see the full text of Title 28 of the New York City Administrative Code for all the qualifications requirements

STEP 2: APPLYING FOR THE LICENSE

You must pass a written and practical exam in order to become an Oil Burner Equipment Installer.

Written

You must complete the exam application (LIC41), choose the Oil Burner box, then indicate if you are applying for a Class A or Class B license. Submit the application with the \$525.00 fee to the Department (see contact information below). After passing the written exam, you **must** apply to take the practical exam (LIC42).

Practical

After passing the written exam, you **must** apply to take the practical exam (LIC42). To do this you **must** complete the exam application, check the box that indicates you are an Oil Burner candidate then select either the Class A or Class B designation. Submit the application with the \$350.00 fee, **payable by money order only**, to:

NYC Department of Buildings Licensing & Exams Unit – Exams 280 Broadway, 6th Floor New York, NY 10007

NOTE: As of March 16, 2017, you have up to twenty-four (24) months from the date of notification of passing the written examination to pass the practical examination.

STEP 3: SCHEDULING YOUR EXAM

After submitting your exam application, you **must** next schedule your exams.

- If your application is accepted, you will receive an email from the exam administrator in one (1) to two (2) weeks with instructions on how to schedule your exam. Exams are given at several different locations in the State.
- The written exam consists of multiple-choice questions that assess your knowledge of the NYC Administration Code. You will not be allowed to use reference materials during the exam.
- Passing score is seventy (70) percent. If you pass the written exam you will receive your report (printed by the site proctor) at the exam site at the time of testing, and a practical exam will be scheduled.
- If you pass the practical exam, you will receive a letter via US Mail by CPS approximately three (3) to four (4) weeks after the date the candidate takes the practical exam.

STEP 4: BACKGROUND INVESTIGATION

To become an Oil Burner Equipment Installer, you **must** also pass a background investigation by submitting the below documents, in-person and by appointment only, to the Department at:

NYC Department of Buildings Licensing & Exams Unit 280 Broadway, 6th Floor New York, NY 10007

You **must** bring the following with you to your appointment:

- Examination Score Report Form
- LIC2 Application Form
- Typed LIC34, if applicable
- LIC50 or LIC51 application

NOTE: Applicants with a home address outside of New York City's five (5) boroughs **must** complete the LIC50 Authorization for Service of Process by Agent. Applicants may also fill out the LIC51 Voluntary Authorization for Service of Process by Email even if they reside within the City of New York.

- Supplemental Investigation Questionnaire
- Notarized Background Investigation Questionnaire
- LIC62: Physical Exam Form, must be completed within 90 days prior to application date
- Experience Verification Forms from all supervisors for the years you are claiming as experience NOTE: Experience Verification Forms from company Human Resources will not be accepted.
- Certified Social Security History of Earnings for the years you are claiming as experience this is NOT the Social Security Statement.

NOTE: There is a fee charged by the Social Security Administration for this service. You **must** request the report to be run by 'company name'. You may request the information by mail or in-person (ordinarily you can receive this instantly in-person). Visit (http://www.ssa.gov/online/ssa-7050.html) for more information

Photo ID (driver's license, learner's permit, state ID, green card, or passport)

- Original Social Security Card
- Original birth certificate, current passport or green card
- Proof of residence (utility bill, lease or deed) or a typed notarized letter and bill from the person you are residing with
 - NOTE: Cell phone bills will not be accepted
- Latest pay stub or W-2
- Two (2) passport sized photographs
- Child Support Certification Form
- \$500.00 Background Investigation Fee for questions pertaining to your background investigation or to find out the status, please send inquiries to lbackgrounds@buildings.nyc.gov

Applicants have **one (1)** year to complete the submission of all documentation.

STEP 5: OBTAINING YOUR LICENSE CARD

Once you have passed the exams and background investigation, you need to apply for your Oil Burner Equipment Installer License.

- If you pass both exams and the background investigation, you will be notified in writing by the Department's Licensing Unit that you are eligible to apply for an Oil Burner Equipment Installer License.
- You have one (1) year from the date of that letter to begin submitting the required documents for your license. If you do not complete the process within one (1) year of the date on the letter, you will be required to retake the exams.
- You must make an appointment to apply for a license by calling the Department's Licensing & Exams
 Unit at (212) 393-2259. All documents submitted must be originals; copies will not be accepted.
 Candidates without appointments will not be seen.

Appendix D

NYC DEPARTMENT OF EDUCATION ANNUAL BOILER MAINTENANCE CHECKLIST

School:

Boiler ID:									
Date of boiler tune-up:									
		Burne	er						
Requirement		-			-	ective Ac	tion	Tec	onsibility chnician itials ⁽¹⁾
Inspect burner components for deter and condensation problems. Clean, t needed for optimum combustion. Inspect and check the burner nozzle. Check the oil level in the gear cases. Check all linkages and belts, and adju- Lubricate in accordance with manufa	est and adjust	as							
recommendations.	cturer 3								
Check and clean Filters, air intake scr									
Inspect burner flame pattern. Obsercorrect clearance from refractory. Acoptimize in accordance with manufactures.	ljust as necess	ary to							
Inspect the air-to-fuel ratio control sy Ensure system is calibrated and func									
			Co	ombustio	n Analyse	es Data			
Perform a tune-up and Optimize	Basis;				Wet □	, Dry □			
carbon monoxide (CO), carbon	Date:								
dioxide (CO ₂) and oxygen (O ₂)			Fu	el oil			Natur	al Gas	
emissions in accordance to manufacturer's specifications.		Low	Fire	High	Fire	Low	Fire	High	n Fire
Measure CO, CO_2 , O_2 and NO_x (if applicable) levels in exhaust,		Before	After	Before	After	Before	After	Before	After
before and after tune-up. Conduct annual performance testing for all	CO (PPM,V)								
fuels (Fuel Oil And NG) at high fire (80 To 110 % Load) and low fire for	Excess air (%)								
boilers equal to or greater than 4.2 MMBTU/HR (30 Gal/H) as per EPA / DEP recommendations.	CO2 (%V)								
Excess air not to exceed 50%	O ₂ (% V)								
	Efficiency (%)								
Perform smoke test <u>Bacharach</u> # (0-2). Low/high	Smoke Test								

NYC DEPARTMENT OF EDUCATION ANNUAL BOILER MAINTENANCE CHECKLIST

	Verify proper operation of safety devices as			
ш	manufacturer's recommendations.			
	Testing device make & model, prefer to use Bacharach			
	Pca3 or newer			
	Date of last calibration (maximum 1 year).			
				-
	Fuel Sys	tem		
	Requirement		s / Corrective Action encies / Repairs	Responsibility Technician Initials ⁽¹⁾
	Visually inspect fuel filter/strainers. Clean, repair or replace			
	as needed to ensure proper operation.			
	Check fuel pump for proper operation.			
	Repair or replace as needed. Check for evidence of leakage of fuel supply between tank			
	and burner. Repair as needed to ensure proper operation.			
	Contro	ols		
	Requirement		s / Corrective Action encies / Repairs	Responsibility Technician Initials ⁽¹⁾
	Check control system and devices for evidence of improper operation. Clean, lubricate, repair, replace or adjust components as needed to ensure proper operation.			
	Set Boilers to run on auto mode. Modulating low to high fire.			
	Adjust operating limit / high limit / modulating pressure controllers setting to prevent short cycling.	Modulating pressure setting (psi)		
		Operating pressure switch setting (psi) Manual reset set point		
		•		
	Oil consumption flow rate.	(psi)		
	Oil (GPH), Gas (MBTU/HR)	•		
	Oil (GPH), Gas (MBTU/HR) And Boiler input heat rate. (Boiler HP)	•		
	Oil (GPH), Gas (MBTU/HR) And Boiler input heat rate. (Boiler HP) Check control box for dirt, debris and/or loose	•		
	Oil (GPH), Gas (MBTU/HR) And Boiler input heat rate. (Boiler HP) Check control box for dirt, debris and/or loose terminations. Clean and tighten as needed.	•		
	Oil (GPH), Gas (MBTU/HR) And Boiler input heat rate. (Boiler HP) Check control box for dirt, debris and/or loose	•		

replace or adjust as needed to ensure proper operation.

NYC DEPARTMENT OF EDUCATION ANNUAL BOILER MAINTENANCE CHECKLIST

Fire-side Su	urfaces	
Requirement	Comments / Corrective Action Deficiencies / Repairs	Responsibility Technician Initials(1)
Check combustion chamber and refractory for deterioration, moisture problems, condensation, & combustion products. Clean for proper operation.		
Check for evidence of carbon build-up or fouling, corrosion or degradation on heat exchange surfaces. Restore as needed.		
Inspect refractory for damage or wear, repair or replace as necessary. Clean upper and lower drums.		
Remove all accumulations of soot, carbon, and dirt from the fire side of the boiler. Use flue brush to clean the tubes.		
Water-side 9	Surfaces	
Requirement	Comments / Corrective Action Deficiencies / Repairs	Responsibility Technician Initials ⁽¹⁾
Verify chemical testing of system water, if applicable.		
Inspect blow-down or drain valve. Clear all debris to ensure proper operation. Repair or replace if needed.		
Inspect connecting lines to boiler for of mud, scale, etc. accumulation, and clean as required		
Dismantle and clean low-water cut-offs and water feeders to ensure proper operation.		
M		
Maintenance of Conden	sate Keturn Systems	
Requirement	Comments / Corrective Action Deficiencies / Repairs	Responsibility Technician Initials ⁽¹⁾
Inspect and clean the strainer ahead of the pump. Drain and Flush condensate tank. Check pump packing, float switches and vacuum switches as applicable in accordance with Manufacturer's recommendations.		
Check heat transfer fluid (steam/condensate/ heating hot		

water) for leakage in boiler and connecting piping. Repair

as needed.

Breech	ing	
Requirement	Comments / Corrective Action Deficiencies / Repairs	Responsibility Technician Initials ⁽¹⁾
Check for flue gas leakage. Repair as needed.		
Check flue for deterioration, moisture problems, combustion products and condensation. Clean for proper operation.		
Check breeching insulation integrity, repair as needed.		

	ecting insulation integrity, repair as needed.				
	Miscella	neous			
	Requirement	Co	mments / Co Deficiencies	rrective Action s / Repairs	Responsibility Technician Initials ⁽¹⁾
	for proper combustion air damper operation. Iubricate, repair, replace or adjust as needed.				
	e the size of the fresh air intake louvers/wall g. (inch)		eight nch	Width inch	
a)	Verify operation of draft damper operate appropriately (open and close subsequently to cycling).				
b)	Boiler must modulate between low fire and high fire (auto mode). Also, set main controller on auto cycle between boilers.				
c)	Smoke opacity monitor function appropriately and capable to shut burner in smoke condition and set alarm.				
d)	Is there a remote smoke alarm/ bell installed outside the boiler room?	YES		NO	
e)	Test if alarm goes off when boiler shut down due to over limit smoke density.	YES		NO	
f)	Check if low draft cut off function properly.				
	er operation of safety devices per manufacturer's dations. Repair or replace as needed.				
	Miscellaneous	(continued)			
	Requirement		mments / Co Deficiencies	rrective Action s / Repairs	Responsibility Technician Initials ⁽¹⁾
cushion. If	nansion tanks (if applicable) to ensure there is an air the air cushion is being lost during the heating eck sight glass gaskets and replace if necessary.				

NYC DEPARTMENT OF EDUCATION ANNUAL BOILER MAINTENANCE CHECKLIST

I. BOILER TUNE-UP TECHNICIAN CERTIFICATION

I hereby attest to the truth, accuracy, and co	ompleteness of the information contained herein.
Technician name:	
Signature:	Date:
	LOBI/QCT#:
(LOBI = Licensed Oil Burner Installer, QCT	# = Qualified Combustion Tester ID#)
II. NYC DOE STAFF WITNESS TO P	ERFORMANCE OF TUNE-UP
• • • • • • • • • • • • • • • • • • •	the tune-up (may include school-based operations staff such as aff, or another employee of the school who is in charge of onsite
Name of NYC DOE staff who witnessed boil	ler tune-up:
Signature:	Date:
B. If <u>YES</u> , date all boiler repairs were comp C. SMIM approves this Boiler Maintenance tune-up are successfully completed in order efficiency. (Include a written description be disapproval of recommended repairs). SMIN	— ndicate that boiler repairs are required in order to correct
SMIM Name:	
Signature:	Date:
IV. NYC DOE ADMINISTRATIVE EN	GINEER CERTIFICATION (if required)
	iewed and verifies the completeness and adequacy of this dist and the attached combustion efficiency test reports.
Administrative Engineer Name:	
Signature:	Date:

V. FACILITY INFORMATION AND CERTIFICATION (§63.11225(b)(1) and (2))¹

NYC DEPARTMENT OF EDUCATION ANNUAL BOILER MAINTENANCE CHECKLIST

¹ This certification does **not** need to be submitted, but it <u>must be maintained on site as a record and may be requested by the delegated authority.</u>

Boiler #	Oil	before	e low	r fire
				Attached Print out here
Boiler#	Oil	before	e high fii	re
				Attached Print out here
Boiler#	Oil	after	low fire	
				Attached Print out here
Boiler#	Oil	after	high fii	re
				Attached Print out here

Boiler#	Gas	before	low fire
			Attached Print out here
Boiler#	Gas	before	high fire
			Attached Print out here
Boiler#	Gas	after	low fire
			Attached Print out here
Boiler#	Gas	after	high fire
			Attached Print out here

SMIM Description of Modification or Disapproval of Recommended Boiler Repair Work