## NEW YORK CITY

# OFFICE OF ADMINISTRATIVE TRIALS AND HEARINGS ENVIRONMENTAL CONTROL BOARD

BOARD MEETING

# VIA VIDEO CONFERENCE

100 Church Street, New York, New York

February 10, 2022

9:34 a.m. to 10:32 a.m.

#### MEMBERS PRESENT:

Joni Kletter, Esq. - Commissioner/Chief Administrative Law Judge, OATH, Chair/Executive Director, OATH ECB

Shamonda Graham - Department of Buildings (DOB)

Jose Marquez (for Joseph Gregory, Esq.) - New York City Fire Department (FDNY)

Elizabeth Knauer, Esq. - Appointed Member (Water)

Madelynn Liguori, Esq. - Department of Sanitation (DSNY)

Jorge Martinez, Esq. - Department of Health & Mental Hygiene (DOHMH)

Russell Pecunies, Esq. - Department of Environmental Protection (DEP)

Matthew Schneid, Esq. - Appointed Member (Real Estate)
Matthew Smith, Esq. - New York City Police Department
(NYPD)

Jarrod Whittington - Appointed Member (Noise)

#### ALSO PRESENT:

OATH

John Castelli, Esq. - Deputy Commissioner for Legislative Affairs, OATH

Kelly Corso, Esq. - Assistant Commissioner for Hearings
 Division Adjudications, OATH

Brian Gatens - Member of Public

Svetlana Iosilevich, Esq. - Executive Agency Counsel, Business Integrity Commission (BIC)

Catherine Jakubik, Esq. - Assistant General Counsel, OATH Timothy Jones, Esq. - Senior Counsel, OATH

Richard J. LaPlant - Office of Management and Budget (OMB) Peter Schulman, Esq. - Assistant Commissioner for Appeals,

Frances Shine - Secretary to the Board, OATH

Amy Slifka, Esq. - Deputy Commissioner/Hearings Division, OATH

Samuel Solomon, Esq. - Chief of Staff/Special Counsel, OATH

Thomas Southwick, Esq. - Supervising Attorney for Appeals,

Olga Statz, Esq. - Deputy Commissioner/General Counsel,

Maria Stojanovic - Legal Intern, Department of Sanitation (DSNY)

Joy A. Thompson, Esq. - Assistant General Counsel, OATH

# Page 3 February 10, 2022 INDEX Page Joni Kletter, Esq. 4 Joy Thompson, Esq. Shamonda Graham 4 4 Jose Marquez Madelynn Liguori, Esq. Elizabeth Knauer, Esq. 5 Russell Pecunies, Esq. 5 Matthew Schneid, Esq. 5 Jarrod Whittington, Esq. 5 Olga Statz, Esq. 7 9 Jorge Martinez, Esq. Peter Schulman, Esq. 10 Samuel Solomon, Esq. 11 Brian Gatens 13

1	February 10, 2022
2	(The board meeting commenced at 9:34
3	a.m.)
4	JONI KLETTER, ESQ., CHAIR, EXECUTIVE
5	DIRECTOR, OATH ECB, COMMISSIONER/CHIEF
6	ADMINISTRATIVE LAW JUDGE, OATH: Alright. Good
7	morning. I'm calling the meeting to order. I'm
8	going to ask Joy Thompson for roll call to verify
9	quorum.
10	JOY A. THOMPSON, ESQ., ASSISTANT GENERAL
11	COUNSEL, OATH: Thank you, Commissioner. At this
12	time I'm going to ask you to say, if you're here,
13	you're here. I'm going to start with
14	Commissioner Kletter.
15	MS. KLETTER: Here.
16	MS. THOMPSON: Shamonda Graham?
17	SHAMONDA GRAHAM, DEPARTMENT OF
18	BUILDINGS: Here.
19	MS. THOMPSON: Jose Marquez?
20	JOSE MARQUEZ, ON BEHALF OF JOSEPH
21	GREGORY, ESQ., NEW YORK CITY FIRE DEPARTMENT:
22	Present.
23	MS. THOMPSON: Thank you. Madelynn
24	Liguori?

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2	MADELYNN LIGUORI, ESQ., Department of
3	Sanitation: Here.
4	MS. THOMPSON: Elizabeth Knauer?
5	ELIZABETH KNAUER, ESQ., APPOINTED MEMBER
6	(WATER): Here.
7	MS. THOMPSON: Russ Pecunies?
8	RUSSELL PECUNIES, ESQ., DEPARTMENT OF
9	ENVIRONMENTAL PROTECTION: Here.
10	MS. THOMPSON: Matthew Schneid?
11	MATTHEW SCHNEID, ESQ., APPOINTED MEMBER
12	(REAL ESTATE): Present.
13	MS. THOMPSON: Douglas Swann? Jarod
14	Whittington?
15	JARROD WHITTINGTON, APPOINTED MEMBER
16	(NOISE): Here.
17	MS. THOMPSON: Going up to Mr. Jos-
18	Jorge Martinez? I believe that Tom Shpetner will
19	not be joining us today, but we do have a quorum
20	with nine members.
21	MS. KLETTER: Okay, great. Thank you.
22	I think, you know, you're all aware that Ku-
23	Susan Kassapian, the head of our Appeals
24	Division, has retired. We had a wonderful send-

1 February 10, 2022 2 off for her, which was a roast that was very, it was amusing. It was very sweet and, and really 3 And we'll miss her. And we are happy that 4 5 Peter Schulman is going to be the interim division head while we conduct hiring for the 6 7 role. And we know that the Appeals Division is in excellent hands with Peter, and I have the 8 9 utmost fac- faith in him, so we're lucky to have him in that role. 10 11 And, yeah, okay. So I'm going to ask 12 for a motion to adopt the minutes of the December 13 9, 2021 meeting. 14 MS. KNAUER: Motion. MS. KLETTER: Thank you. Does anyone 15 have any corrections? Okay. Seeing none, Joy, 16 17 I'm going to ask that you call a vote, for a vote 18 to approve the minutes as presented. 19 MS. THOMPSON: Thank you, Commissioner. 20 At this time, I will ask for any objections to 21 the approval of the minutes from the February 10

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MS. KLETTER: Great, thank you. I'm now

[sic] ECB Board Meeting. Seeing and hearing

none, those minutes are approved.

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going to hand it over to Olga Statz and allow her to introduce OATH's proposed rule regarding appearances and representation at OATH Hearings.

OLGA STATZ, ESQ., DEPUTY

COMMISSIONER/GENERAL COUNSEL, OATH: morning, everybody. I'm very sorry. We're going to actually have to pull this. Our, the eagle eyes of our staff have caught a phrase that was supposed to be in this proposed rule that did not show up in the proposed version, so we'll be pulling this and, and treating you to another review of it for the next meeting.

MS. KLETTER: Okay. Do you want to just summarize what it is for the next meeting, what we're doing?

MS. STATZ: Yeah, absolutely. So, over the course of this period of time, Amy's team and Maria's team have come up with a lot of protocols that are very helpful for processing the matters in terms of bringing informa-, bringing lists of summonses to the, to the tribunal early and putting in certain representations and, and organizing things in a certain way. And, right,

now, we're trying to, to solidify those, those protocols in a rule so that, now, it's just, everybody knows that this is the way it's going to be proceeding formally, at this point. So we're basically formalizing actions that were taken and that showed themselves to be very efficient earlier. So that, that's what we're doing right now.

MS. KLETTER: Great. Okay, we look forward to seeing those at the next meeting.

MS. STATZ: Thank you.

MS. KLETTER: Now, I'm going to ask Olga to introduce OATH's proposed rule regarding motions to vacate defaults.

MS. STATZ: Yes, thank you,

Commissioner. This also is, has arisen and came,
came out of our experience during the pandemic.

We found that the, giving, that giving
respondents 75 days worked just fine. It's
something that's good for the tribunal, it's
something that's good for the respondents, so we
also wanted to formalize that in a rule, as well.

And we want to give respondents 75 days, a, a

1	February 10, 2022
2	freebie to re-, if they miss a hearing, to reopen
3	within 75 days without making a showing of, of
4	reasonableness or anything like that. And if, if
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6	MS. KLETTER: Okay, I just want to note
7	Jorge Martinez has now joined us. Is, are you
8	there, Jorge? You're on mute.
9	JORGE MARTINEZ, ESQ., DEPARTMENT OF
10	HEALTH & MENTAL HYGIENE: Yes.
11	MS. KLETTER: Great. Thank you.
12	MS. THOMPSON: Thank you.
13	MS. KLETTER: Olga, did you want to turn
14	it over to questions now? Okay.
15	MS. STATZ: Yes. Does anyone have any
16	questions? I guess not. Thank you very much.
17	MS. KLETTER: Great. Thank you. I'm
18	going to ask for a motion to approve this rule.
19	MS. KNAUER: Motion.
20	MR. SCHNEID: Motion.
21	MS. KLETTER: Thank you, Elizabeth.
22	Yeah, I'm going to ask Joy to call for a vote.
23	MS. THOMPSON: Thank you, Commissioner.
24	At this time, I'm going to ask if there are any

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2	objections to the approval of the proposed rule
3	regarding motions to vacate defaults. Seeing and
4	hearing none, this rule is approved. Thank you,
5	Commissioner.
6	MS. KLETTER: Great, thank you. I'm
7	going to ask for a motion to go into Executive
8	Session so we can discuss new decisions in the
9	cases that are listed in the judicial report.
10	MS. LIGUORI: Motion.
11	MS. KLETTER: Great. Thank you,
12	Madelynn.
13	PETER SCHULMAN, ESQ., ASSISTANT
14	COMMISSIONER FOR APPEALS, OATH: If you are not
15	an employee of OATH or the Board, if you want to
16	exit, that's fine. If not, I will move you to a
17	waiting room and we'll bring you back once
18	Executive Session is done. So I'll give you a
19	minute to see if you leave. Otherwise, I'll move
20	you over. Maria Stojanovic is not an OATH
21	employee, right? Is that, is that the intern?
22	Okay.
23	MS. THOMPSON: She's the intern.
24	MR. SCHULMAN: Okay.

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1	Page 11 February 10, 2022
2	MS. LIGUORI: Yes, the Sanitation
3	intern.
4	MR. SCHULMAN: Okay.
5	[OFF THE RECORD]
6	[ON THE RECORD]
7	MS. KLETTER: Are we good?
8	SAMUEL SOLOMON, ESQ., CHIEF OF
9	STAFF/SPECIAL COUNSEL, OATH: Just, as we're
10	MR. SCHULMAN: I'm going to let the
11	MR. SOLOMON: as, Peter, as we're
12	going back, I got a message from one person who
13	said that they timed out of the Public Meeting.
14	MR. SCHULMAN: Oh, yeah. Everybody,
15	everybody is gone.
16	MR. SOLOMON: Yeah, I think we, if
17	anybody is in touch with folks who may have been
18	in there, you may want to just give them a quick
19	call or e-mail and let them know that we're
20	returning to Public Session.
21	MS. KLETTER: I think it was just two
22	people, right, or three?
23	MR. SCHULMAN: It was initially two, and
24	then Richard LePlant joined during Executive

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2	Session.
3	MR. SOLOMON: I just sent a message to
4	Mr. Gatens, who had joined. I think he's back
5	now.
6	MR. SCHULMAN: Okay. I sent an e-mail
7	to Svetlana from BIC.
8	MS. KLETTER: Okay. Should I continue?
9	Yeah. So the next Board Meeting is going to be
10	April 7th or April 14th. Does anyone have a
11	preference?
12	MS. GRAHAM: The 14th?
13	MS. KLETTER: The 14th? I'm just
14	looking what day of the week is it. That's a
15	Thursday.
16	MS. THOMPSON: Those are both on
17	Thursdays.
18	MR. SCHNEID: I actually have a
19	preference for April 7th, if that's possible.
20	The 15th is the start of a Jewish holiday and
21	I'll be leaving early. So I'm going to have a
22	busier day on
23	MS. GRAHAM: The 7th is fine for me,
24	guys.

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2	MS. KLETTER: Yeah. It's also the
3	beginning of like a vacation week, right?
4	MR. SCHNEID: Yeah.
5	MS. LIGUORI: Yeah, I have a preference
6	for the 7th, as well.
7	MS. KLETTER: Yep. Okay, great. Thank
8	you all. I'm going to ask for a motion to
9	adjourn the meeting. Thank you.
10	MR. SCHULMAN: I'm sor-, I'm sorry.
11	Brian Gatens had a public comment.
12	MS. KLETTER: Oh, okay. Sorry. I'll
13	take any comments. Brian?
14	MR. BRIAN GATENS, MEMBER OF PUBLIC:
15	Yes, good morning. Thanks for the opportunity.
16	I just wanted to bring to the Board's attention
17	Mayor Adams's Executive Order No. 6, which the
18	Members may have seen, or may not. It was
19	executed earlier this week, on February 7th, and
20	it primarily deals with transparency in City
21	government and the dissemination of information
22	by City agencies and making that information more
23	available to members of the public.
24	Among other things, the, the order says

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that agencies shall "provide detailed information about its policies, practices and activities in publicly accessible ways." And I know that OATH considers itself very transparent and, in many ways, I would agree with that. But I think there is room for improvement. And, you know, the Mayor thought there was room for improvement in every agency. And I think that, if OATH looked, it could find some room for improvement in, for transparency in its own organization and the ECB, as well.

And especially, not so much that things aren't transparent. You know, everything, I think everything is dis-, everything can be obtained from OATH. I think OATH, you know, doesn't hide anything or withhold anything. But I think that the way the information and, and materials from the Agency are accessible to the public can be improved and the, the efficiency of dissemination of that information can be greatly improved.

For example, currently, when a member of the public requests a document or a record from,

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from OATH, they're almost always told to file a

FOIL request. And, and I'm talking about members
of the public, not necessarily respondents or
agencies, but members of the, general members of
the public. They're al-, virtually always
directed to file a FOIL request. This Executive
Order seems to make clear that it shouldn't be
necessary for a citizen to file a FOIL request
for every routine document request.

[Unintelligible] [10:27:59]] [00:11:59] a citizen might choose to submit a FOIL, if they wanted to, but it shouldn't be necessary if the document is something routine. For example -- just --

MR. PECUNIES: I can't hear. I -
MS. KLETTER: Yeah, Shamonda, can you go
on mute, please? Thank you.

MR. GATENS: And ju- just by way of example, you know, a routine hearing decision.

It should not nece- necessitate a FOIL request from a member of the public. And this Executive Order seems to contemplate that agencies make materials available outside of the FOIL process and more routinely and more, without, without so

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many barriers to obtaining that information.

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ricis to obtaining that information.

Secondly, the Executive Order calls for a review on a regular basis of, for each agency, on the way that it disseminates information, and I'm looking forward to hearing the results of OATH's and ECB's review of those policies that I, I'm sure will take place.

You know, besides, besides that, I just wanted to maybe point out one more that happens just during this meeting. Apparently, the, the Board voted on a, a proposed rule, but other than a vague description of it that has something to do with defaults, there was no text of that rule read during the public meeting. The text, as far as I know, isn't available anywhere in minute, in a, an agenda or anything that I, any member of the public, myself included, could have looked to see what the Board was voting on. And I know that it will become available. It will be posted, you know, wherever in the coming days. But, if, if the Board is voting on something at a public meeting, the public should be informed of, of what they're voting on.

And I know that, you know, perhaps I'm,
I'm the only member of the public that, that
comes to these meetings, but that's neither here
nor there. Whether, whether someone is here or
not, or whether it's one person or not, there is,
this is example of, of more room for improvement
in transparency. Thank you.

MS. STATZ: Thank you very much. Thank you very much, Mr. Gatens, for your comments. We looked at the Executive Order and we're happy that the Mayor actually issued that Executive Order. But one of the things that you have to keep in mind is that FOIL is not designed to keep things away from members of the public, it's designed, actually, to, to, to allow both sides, the members of the public and the agency, to provide information in a proper fashion.

Another thing you have to keep in mind is that we use FOIL as a way to examine. When we put, put something through FOIL, we have an opportunity to look at that document and, and remove anything that is private information from, that, that belongs to another individual before

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it's released to a member of the public. So it's not as if we, we play fast and loose with the documentation. So FOIL is a way to protect members of the public and to organize the Agency, as well. Because, when we disseminate the information, FOIL allows us to keep a record of the information that we're disseminating. And so it's been a very useful tool for us and it's something that we follow. And I think, and, and I'm glad, and I appreciate the fact that you recognize that we withhold nothing. It's just that we do everything by the book in a very organized fashion so that we know what we're giving, to whom, and that we only provide those, that, the information that we are supposed to provide, that we do not release people's private in- in- information to the public, willy-nilly.

With respect to reading the rules into the record at the meeting, I think that's a good idea. Thank you very much. I'll read the rules when, be-before, before we propose them. But, other than -- and I think, I think those were mainly your two, your two comments.

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1	Page 1 February 10, 2022
2	And the other thing you have to keep in
3	mind
4	MS. KLETTER: The rule is published. It
5	is, it is published and it's on OATH's website
6	and it's distributed to the City Council, the
7	Community Boards and to the media.
8	MS. STATZ: Yeah.
9	MR. GATENS: Today? It's available
10	today? Or
11	MS. STATZ: No, not
12	MR. GATENS: it's available this
13	morning?
14	MS. STATZ: Oh.
15	MR. GATENS: Well, that's, that's kind
16	of, that's my point, that if the Board is voting
17	on anything, it should, the text of it should
18	have, should be either read or it should be
19	available for an attending member of the public.
20	MS. KLETTER: No, I'm sorry. We're not
21	this isn't a back and forth. I'm sorry. I
22	think you, you've got, we've got your comments.
23	Thank you. I just want to say, too, thank you

for mentioning the Executive Order. We, I will

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2	share that with the Members of the Board.
3	And are there any other, anyone else
4	have any comments? Great. Thanks so much. So
5	April 7th will be the next Board Meeting. Thank
6	you.
7	MS. STATZ: Thank you.
8	(The board meeting concluded at 10:32
9	a.m.)
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### CERTIFICATE OF ACCURACY

I, Claudia Marques, certify that the foregoing transcript of Board Meeting of the Environmental Control Board on February 10, 2022, was prepared using the required transcription equipment and is a true and accurate record of the proceedings.

Certified By

Claudia Marques

Date: March 23, 2022

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