NEW YORK CITY

OFFICE OF ADMINISTRATIVE TRIALS AND HEARINGS ENVIRONMENTAL CONTROL BOARD

HEARING

BOARD MEETING

Training Room 143, 12th Floor

100 Church Street, New York, New York

April 24, 2014

9:25 A.M. to 10:07 A.M.

MEMBERS PRESENT:

Lt. Dan Albano, Esq. - Police Department
Suzanne Beddoe, Esq., Chair, OATH
Hon. Ernest Cavallo - Citizen Member
Elizabeth Knauer, Esq. - Citizen Member
Tayo Kurzman, Esq. - Fire Department
Emily Lally - Citizen Member
Jorge Martinez, Esq., - Dept. of Health & Mental Hygiene
Russell Pecunies, Esq. - Dept. of Environmental Protection
Thomas Shpetner, Esq. - Citizen Member
Douglas Swann - Citizen Member
Madelynn Liguori, Esq. - Department of Sanitation

ALSO PRESENT:

Helaine Balsam, Esq. - Deputy General Counsel, OATH
Denis Brogan - Assistant General Counsel, OATH
Kelly Corso, Esq. - Assistant Director of Adjudications,

Kelly Corso, Esq. - Assistant Director of Adjudications, ECB

Jesse DeSalvo - Administrative Justice Coordinator Fana Garrick - Public Affairs Assistant, ECB David Goldin, Esq. - Administrative Justice Coordinator Joseph Hughes - Deputy Commissioner for IT, OATH

Petal Hwang, Esq. - Agency Attorney Intern, OATH

Renaldo Hylton - Executive Director, Dept. of Buildings

Peggy Kuo, Deputy Commissioner & General Counsel, OATH

Mark H. Leeds, Esq. - Special Counsel, ECB

Jim Macron, Esq. - Counsel to the Board, ECB

Angelina Martinez-Rubio, Esq. - Associate General Counsel, OATH

Teresita O'Neill - Assistant Director for Public Data, ECB Peter Schulman, Esq. - Deputy Supervising Attorney, Appeals, ECB

Marisa Senigo - Assistant Commissioner for Public Affairs & Communications

Frances Shine - Secretary to the Board, ECB

Amy Slifka, Esq. - Deputy Commissioner/Executive Director, ECB

Thomas Southwick, Esq. - Supervising Attorney, Appeals, ECB

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(The public hearing commenced at 9:25 A.M.)

MS. SUZANNE BEDDOE, ESQ., CHAIR, OATH:
Okay, everyone, welcome. This is the April 24th
Environmental Control Board Meeting. We have a
quorum. And I just want to remind everyone seated
at the table today that because these meetings
are being recorded and then subsequently
transcribed, if you could wait to be recognized
before speaking. So that we continue to have
clean transcript and know that we can get that
without people speaking over each other. So I
appreciate your cooperation.

Okay. Before we get to the substance of today's meeting, is there a motion to adopt the minutes from our last meeting of March 27th?

Okay. Thank you. Any abstentions? Renaldo.

Renaldo Hylton abstains.

So the first item on our agenda is our quarterly presentation. As all of you are familiar with, this is the quarterly data that we like to present to you that will take a look back at January, February and March for 2014; give you

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a snapshot of where we are and also to give you a picture of how the decisions are being handled in terms of the outcomes and percentages and so on.

So, Amy, are you presenting today? Amy Slifka is presenting. Will I be in the way? Or should I move over a little bit? Is that good?

Okay.

MS. AMY SLIFKA, ESQ., DEPUTY

COMMISSIONER/EXECUTIVE DIRECTOR, ECB: Okay. Good morning. Alright, as Sue said, the quarter review gives you a snapshot of where ECB is. It gives you — tells you the number of violations received by ECB and a quarterly comparison of the violations received, heard and decisions rendered; and a look at the elapsed time from hearing to decision date and a look at the decision results for each of the issuing Agencies; and lastly, a look at the most commonly issued violations by Agency.

Okay. So let's begin. Okay. So violations received by ECB in the first quarter of 2014. So, for the Department of Sanitation, it's 78,425 and that's a ten percent decrease

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from last quarter. Department of Buildings, six percent increase from 10,760 to 11,422. Department of Transportation, a four percent increase from 7,522 to 7,819. The Fire Department is a 14 percent increase from 10,508 to 12,019. Department of Environmental Protection is an eight percent decrease, 3,325 to 3,062. And the Department of Health and Mental Hygiene is a 27 percent decrease from 6,114 to 4,442. The Department of Parks and Recreation is a 23 percent decrease from 1,751 to 1,356. NYPD is a 25 percent decrease from 6,296 to 4,726. The Department of Information and Technology is an increase from 178 to 254. And the Business Integrity Commission is from 12 to eight. And the Landmarks Preservation Commission is up from ten to 61, a 510 percent increase. Yes, Dan Albano?

LT. DAN ALBANO, ESQ., POLICE DEPARTMENT:
Yeah, Dan Albano. This quarter, we're being
compared to last quarter or the quarter from -same quarter from first quarter from 2013?

MS. SLIFKA: This quarter was a comparison from last quarter.

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LT. ALBANO: Okay.

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Okay. And now this is a MS. SLIFKA: quarterly comparison, comparing from first quarter 2013 to first quarter 2014. Okay? Alright.

So for the Department of Sanitation it's

-- hold on. Bear with me for one second. Okay, it's an 11 percent increase from 70,776 to 78,425. For the Fire Department it's a nine percent increase from 10,995 to 12,019. For the Department of Buildings, it's from 10,572 to 11,422, which is an eight percent increase. Department of Transportation, 6,934 to 7,819; it's a thirteen percent increase. NYPD is a decrease of three percent from 4,879 to 4,726. Department of Health and Mental Hygiene is a 36 percent decrease from 6,940 to 4,442. Department of Environmental Protection is a five percent decrease from 3,236 to 3,062. Department of Parks and Recreation is a 20 percent increase from 1,131 to 1,356. Department of Information and Technology, 58 percent increase from 161 to 254. Landmarks from 44 to 61 is a 39 percent increase.

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BIC from 35 to eight is a 77 percent decrease.

Okay. Any questions?

Okay. And the total violations for again, this is comparing the first quarter in 2013 to the first quarter in 2014. So the Department of Sanitation is a 34 percent decrease; so from 21,144 to 13,983. Department of Buildings, it's a three percent decrease from 11,758 to 11,445. Fire Department is a 16 percent increase from 4,168 to 4,840. Police Department is a seven percent decrease from 4,272 to 3,976. Department of Environmental Protection is a 14 percent increase from 3,109 to 3,546. Department of Health is a 13 percent decrease from 3,643 to 3,160. Department of Transportation is a 16 percent decrease from 2,236 to 1,889. DOITT is an 83 percent increase from 498 to 909. Department of Parks, very marginal, like zero percent, 334 to 333. Landmarks, it was a decrease of 59 percent from 32 to 13. BIC was a 75 percent decrease from four to one.

And then we have again, comparing the first quarter of 2013 with the first quarter of

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2014: decisions rendered. So, for the Department of Sanitation, it decreased by nine percent from 12,254 to 11,091. Department of Buildings decreased three percent from 6,409 to 6,201. Fire Department, it was up 21 percent from 3,107 to 3,744. NYPD is marginal, again 2,903 to 2,905. Health is a 16 percent decrease from 3,118 to 2,631. Department of Environmental Protection, a 12 percent increase from 1,724 to 1,937. Department of Transportation, a 14 percent decrease, 1,550 to 1,338. Parks was a seven percent increase, 237 to 253. DOITT was a 62 percent increase from 151 to 244. Landmarks was a decrease of 72 percent from 32 to nine. And BIC was a decrease from 75 percent from four to one.

Okay. Hearings to decisions. Okay. I'm very happy to say that in the first quarter, 90 percent of our decisions were completed in less than ten days and 98.1 percent were completed in less than 20 days. And that's the time from the hearing to the decision date.

Okay. So this is overall comparison of the decisions rendered, the results in violation

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or dismissed. And it's comparing first quarter of 2013 with the first quarter of 2014.

So in 2013, 57 percent -- 57.7 percent of all violations returned to ECB were found in violation; 41.1 percent were dismissed. In 2014, 60.2 percent were found in violation; 38.7 percent were dismissed. And in comparing 2013 and 2014, approximately one percent of the violations are stipulated.

LT. ALBANO: What does that mean?

MS. SLIFKA: Stipulated -- Department of Buildings for example offers a stipulation; where a person can agree that they created the violation, that they admit to the violation and they agree to pay a penalty and they will comply. Buildings Department has a compliance part; where they'll comply with the violating conditions, correct the violating conditions within the 75 days.

MR. RENALDO HYLTON, EXECUTIVE DIRECTOR, DEPARTMENT OF BUILDINGS: For a reduced penalty.

MS. SLIFKA: For a reduced penalty, correct. Okay. Also, Department of Environmental

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Protection has stipulated penalties too. So, it's part of the penalty schedule. Okay?

Okay. Decisions rendered after a hearing. This is broken down by Agency. So for the first quarter, this is 2014. So for the Department of Sanitation, 52 percent were dismissed; 48 percent were found in violation. For the Fire Department, 88 percent were found in violation; 11 percent dismissed. Fire Department also issues a stipulation -- offers a stipulation and it's one percent accepted that. Department of Environmental -- I'm sorry; DOB, Department of Buildings, 75.4 percent in violation; 24.5 percent dismissed. Department of Environmental Protection, 66.4 percent in violation; 19.4 percent dismissed. Transportation, 67 percent in violation; 33 percent dismissed. NYPD, 49 percent in violation; 51 percent dismissed.

LT. ALBANO: When we say dismissed, it's because the summons was facially deficient? They didn't write the right, as we discussed a couple of minutes ago the, you know, mistakes made --

MS. SLIFKA: Okay. Lieutenant Albano is

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asking questions as to why a case would be dismissed. There are various reasons. Yes, there could be a defect on the ticket on the face. For example, there's no section of law cited correct or the name of the respondent's not there or something like that. Or it could be someone came in and presented a defense on the merits, which the judge found to be credible; so they rebutted the prima facie case.

LT ALBANO: Do we have any way of breaking that down, drilling down on that number a little more as to which one, you know, how many are because the person presented a better case as opposed to problems with the NOV's?

MS. SLIFKA: We have reason codes; we have reason codes why a case is dismissed. And I believe if you go into Open Data, it does a breakdown? I'm asking someone in the audience here. Joe Hughes?

MR. JOSEPH HUGHES, DEPUTY COMMISSIONER FOR IT, OATH: It should be there.

MS. SLIFKA: It's there. So on this Open Data, which is accessible to everyone, you can

	l Lade T
1	April 24, 2014
2	look at and figure out why cases are dismissed,
3	the reasons for dismissed.
4	MR. HUGHES: That element should also be
5	in the nightly feed of data that your Agency
6	receives from us through Data Share.
7	LT. ALBANO: Alright.
8	MS. SLIFKA: Yes, Tayo Kurzman?
9	MS. TAYO KURZMAN, ESQ., FIRE DEPARTMENT:
10	Also, I'm not sure if you get the ECO-STAT
11	reports for your Agency?
12	LT. ALBANO: Yeah, I do. I do.
13	MS. KURZMAN: But it's broken down in
14	there.
15	LT. ALBANO: Broken down in there too?
16	MS. SLIFKA: Right.
17	LT. ALBANO: Okay.
18	MS. SLIFKA: Exactly. And David Goldin's
19	working on that. So you could speak with David
20	Goldin about that.
21	LT. ALBANO: Alright.
22	MS. SLIFKA: Okay? Department of Health
23	and Mental Hygiene, 58 percent dismissed; 42
24	percent in violation. BIC, I guess all in

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violation; one ticket was found in violation.

Department of Parks and Recreation, 58 percent in violation; 42 percent dismissed. Landmarks, 89 percent in violation; 11 percent dismissed. And DOITT, 67 percent in violation; 33 percent dismissed.

Okay. So now we have the most commonly issued violations by Agency. For Department of Transportation, it's: failure to obtain confirmation number and failure to comply with the terms and conditions of your permit and opening the street without a permit. For Buildings Department, it's: failure to comply with the Commissioner's order, failure to maintain in compliant manner and work without a permit. For NYPD, it's: vending in a bus stop, failure to display a license or items not in or under cart; so these are vending violations.

LT. ALBANO: Right.

MS. SLIFKA: For Sanitation, well, it's makes sense for this first quarter that it would be: snow, ice and dirt on sidewalks; failure to clean 18 inches into the street and dirty area.

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For Department of Environmental Protection, it's: failure to submit an annual test report for a backflow preventer, operating without renewing or an expired operating certificate, and failure to install backflow preventer. For Health, it's: failure to eliminate road infestation and per signs; and then it's failure to eliminate conditions conducive to rodent; and it's just general miscellaneous health code provisions. For the Fire Department, it's: fire protection systems; failed to prevent unnecessary, unwarranted alarms; inspection and testing; and posting of permits. For Landmarks, it's: work without a certificate of approval for different types of things. You know, it could be a banner. It could be a sign. It could be a flag. That's basically it. And for DOITT, it's: installation, operation of a public payphone without a permit; failure to provide working public payphones; and failure to clean and maintain the payphones. For BIC, it's: idling motor vehicle engine over three months; failure to register wholesale or market business; and loose rubbish. And for Parks, it's:

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1	Page 10 April 24, 2014
2	failure to comply with the directions,
3	prohibitions on the signs; unleashed or
4	uncontrolled animals; and unauthorized presence
5	in the park when it's closed to the public. Okay.
6	Any questions? Okay. Thank you.
7	MS. BEDDOE: Any questions for Amy?
8	Nothing at all? Okay. Thank you.
9	MS. KURZMAN: She forgot the appeals.
10	HON. ERNEST CAVALLO, CITIZEN MEMBER:
11	Aren't you going to do the appeals?
12	MS. SLIFKA: Oh, I forgot the appeals.
13	Okay. Right. We'll go back. Good point. Thank
14	you. Okay, so the appeals; appeal violations by
15	issuing Agency. Thank you.
16	For the Department of Sanitation, the
17	number of violations, 531. For Buildings, 300
18	MS. BEDDOE: Amy, let me just clarify.
19	MS. SLIFKA: Yes.
20	MS. BEDDOE: This is the number that the
21	Agency appealed or just the number that we
22	received?
23	MS. SLIFKA: This is the number that the
24	Agency appealed. No this is the number that we

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1	Page 19 April 24, 2014
2	received.
3	MR. THOMAS SOUTHWICK, ESQ., SUPERVISING
4	ATTORNEY, APPEALS, ECB: Total.
5	MS. SLIFKA: Okay.
6	MS. BEDDOE: Okay.
7	MS. SLIFKA: Clarification from the
8	audience. Sorry about that. So this is the number
9	of appeals we have received for the first
10	quarter, which actually makes more sense. So for
11	Sanitation, it's 531. For Buildings, it's 354.
12	Fire Department, 89. Transportation, 67. Health,
13	48. DEP, 42. NYPD, 36. Parks, 14. Oh, look, the
14	one violation that was found in violation
15	LT. ALBANO: It's appealed.
16	MS. BEDDOE: Okay.
17	MS. SLIFKA: They're appealing it.
18	Anyway, and for DOITT, it's one. Okay? Okay,
19	thank you.
20	MS. BEDDOE: Alright, thanks again.
21	LT. ALBANO: What percentage of those do
22	you guys usually appeal? Do you know? Yeah, I'm
23	just curious.
24	MS. BEDDOE: Okay. And as Amy mentioned,

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Open Data is also an incredible resource for not only the public but for the Agencies looking to get further refinement on those numbers. You're able to drill down exactly by, you know, the dismissal codes or reasons for the dismissals, etc. etc. It gives a lot of information. And it's worth just playing around with that portal because there is so much there.

Next up on the agenda is a presentation from our General Counsel's Office, regarding the Sanitation Penalty Schedule. Angelina is going to be presenting today.

MS. ANGELINA MARTINEZ-RUBIO, ESQ.,
ASSOCIATE GENERAL COUNSEL, OATH: Good morning.
So this proposed rule is coming from last month's proposal by the Department of Sanitation. There were some re-lettering that happened pursuant to local law 77 of 2013. So a couple of the provisions, actually four provisions in the penalty schedule that were changed. I've already told you that and this local law related to a citywide yard waste collection program by the Department of Sanitation. And the only thing

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that's different from the proposal that you saw last month is that the persistent violator amount in the proposal was 500. And we double-checked and really the correct amount is 400. So the proposed rule reflects that. Do you guys have any questions?

LT. ALBANO: No.

MS. BEDDOE: No? Okay. Well, with that, is there a motion to approve? Anyone against? Any abstentions? Madelynn is going to abstain. And with that, we will proceed with the CAPA process. Okay. That was quick and easy. Thank you. Okay. Next up is the DEP request for cease and desist orders. Russ Pecunies is going to present.

MR. RUSS PECUNIES, ESQ., DEPARTMENT OF ENVIRONMENTAL PROTECTION: Okay. Good morning.

So, DEP has quite a few cease and desist requests this month. I'll start out with the noise ones and do those one at a time.

MS. BEDDOE: Please.

MR. PECUNIES: Okay. Alright. So the first one is for 265 Lafayette Ristorante, LLC at 265 Lafayette Street in Manhattan. This is a

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restaurant called Sant Ambroeus. There has been some news coverage on this one. And the last page of the attach-, not the last page but in the enclosure there is actually a picture of the problem; which is the kitchen exhaust, which is this large silver thing that's connected to a duct. And as you can see, where they put it, it is surrounded by people's windows. And so this equipment has been cited already four times this year for excessive noise. And based on the repeated violations and the continuing failure to come into compliance, DEP is requesting that the Board issue an order to cease and desist.

MS. BEDDOE: Okay.

MR. PECUNIES: Should we do one at a time?

MS. BEDDOE: Let's do the noise ones one at a time. And then we can do the backflow ones otherwise because they're more standard.

MR. PECUNIES: Okay. That's fine.

MS. BEDDOE: Let's take any questions for Russ Pecunies on this particular, on this particular case. Any questions? Okay. Russ, do

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you want to go ahead with the next one?

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MR. PECUNIES: Okay. The next one is Best Margarita Incorporated. Again, this is a restaurant. And this one is in Brooklyn at 172 Norman Avenue. And again the problem is noise from the kitchen exhaust. And this one has been cited on four occasions since last June for excessive noise. And again based on the continuing violations and the failure to correct, DEP is requesting that the Board issue an order to cease and desist.

MS. BEDDOE: Okay. Any questions on Best Margarita? Okay.

MR. PECUNIES: The next one is another restaurant. This one is Café Tallulah, LLC at 240 Columbus Avenue in Manhattan. Again, the problem is noise from a kitchen exhaust. This one has been cited three times since October; most recently, earlier this month. And again, due to the repeated violations and continuing failure to comply, DEP is requesting an order to cease and desist.

MS. BEDDOE: Any questions? Emily, I

1 April 24, 2014 2 know you always have --MS. EMILY LALLY, CITIZEN MEMBER: 3 I read 4 through this and --5 MR. PECUNIES: The last one is slightly different. It is again a restaurant, Classic 6 7 Cooking LLC. It is in Oueens. And this one is not a kitchen exhaust. This one is related to three 8 9 large refrigeration units that the restaurant has 10 out in back of their premises. And on different 11 occasions, we have cited violations to either 12 one, two or all three of the units. So since they 13 have all been in violation on different 14 occasions, DEP is requesting an order to cease 15 and desist that would cover the refrigeration 16 units collectively. 17 MS. BEDDOE: I actually had a question on that, Russ. I was having a hard time visually 18 19 imagining what you meant by a refrig-, like do 20 they have like fridges outside?

LT. ALBANO: Yeah.

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MR. PECUNIES: Now, these are three -they're like -- they're like out in back of the restaurant.

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1	April 24, 2014
2	MS. BEDDOE: Yeah.
3	MR. PECUNIES: I actually did have
4	pictures but I don't think they're attached to
5	this.
6	MS. BEDDOE: What do they look like?
7	MR. HYLTON: It looks like an air
8	conditioner.
9	MR. PECUNIES: There may be a diagram of
10	this.
11	MS. BEDDOE: Just like an air
12	conditioner?
13	MR. HYLTON: Just like an air
14	conditioner. And it feeds, it just cools the
15	Freon the stuff that refrigerates the unit
16	that's inside the building.
17	MS. BEDDOE: I see. Okay. Because I was
18	thinking it was like you just ran out of space
19	inside and then you put them outside.
20	MR. HYLTON: No.
21	LT. ALBANO: Yeah, exactly.
22	MR. PECUNIES: No, they're not like meat
23	lockers.
24	MS. BEDDOE I was like: "Wow, can you do

1 April 24, 2014 2 that?" Okay. MR. PECUNIES: Yeah. No, they're not 3 4 like meat lockers. 5 MS. BEDDOE: That's what I -- that's 6 what I -- okay. Thank you for that clarification. 7 Okay. So let us then vote collectively on these 8 noise cease and desist requests. Is there a 9 motion to approve all four? Anyone against? Any 10 abstentions? Russ, of course you're abstaining? 11 MR. PECUNIES: Oh, yes, of course. 12 MS. BEDDOE: Okay. 13 MR. PECUNIES: Okay. Next, DEP has nine 14 requests for cease and desist orders relating to 15 boilers with expired certificates of operation. 16 In all of these cases, the respondent's 17 certificate of operation for their boiler burner 18 has been expired for varying periods of time. 19 These are all boilers that were last certified to 20 run on Number 6 oil. And in each of these cases, 21 DEP has issued a NOV, which has been adjudicated 2.2 in violation. They have failed to comply within

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on the NOV. And due to the fact that these

the 30 days that is incorporated in the decision

1	April 24, 2014
2	boilers are operating uncertified on Number 6 oil
3	and have been found in violation, DEP is
4	requesting in each of these nine cases that the
5	Board issue an order to cease and desist.
6	MS. BEDDOE: Okay. Let's open up for
7	questions on any of these nine requests. Any
8	facts, any information that you'd want to know?
9	MR. THOMAS SHPETNER, ESQ., CITIZEN
10	MEMBER: C&D though is predicated
11	MS. BEDDOE: Tom Shpetner, Citizen
12	MR. SHPETNER: I'm sorry, Tom Shpetner.
13	That's a predicate for shutting them off
14	eventually, right? We're not going to shutting
15	off boilers?
16	MR. PECUNIES: Well, the in terms of
17	sealing them?
18	MR. SHPETNER: Procedurally, I mean,
19	what what happens next? I guess is my
20	question.
21	MR. PECUNIES: Well, I mean, for
22	example, in the first batch of six; two of them
23	failed to appear for hearings. Normally, we would
24	go out and seal the equipment if it was a noise

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case or something of that nature. Both of the respondents that failed to appear were rather large managing agents that operate a lot of buildings in the City. So we just figured out sort of how to get in touch with somebody at their offices and just called them and said: "You failed to appear for the cease and desist." And they have both rescheduled. It may come to a point where we may have to, you know, go out to seal one of these things. And I think there was a question at the last board meeting as to the expense of a temporary boiler in case we did have to seal one.

> MR. SHPETNER: Right.

MR. PECUNIES: And what I was told is that: Well, it varies based on the size of it and the amount of time that you rent it for. On average, it's about \$2,500 a week to rent one of those.

MR. SHPETNER: Okay. But we haven't reached that stage?

> MR. PECUNIES: Hmm?

MR. SHPETNER: We haven't reached that

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1	Page 2° April 24, 2014
2	stage yet?
3	MR. PECUNIES: No, not at all.
4	MR. SHPETNER: Okay.
5	MS. BEDDOE: Okay. Any more questions
6	for Russ on the nine boiler cease and desist
7	requests? Okay. Let's take a vote on those. Is
8	there a motion to approve? Anyone against? Okay.
9	Russ?
10	MR. PECUNIES: And finally, we have 28
11	requests for cease and desist orders to for
12	people, for respondents who have not complied
13	with orders to install backflow prevention
14	devices. And those are the same 28 requests
15	pretty much as we have every month.
16	MS. BEDDOE: Okay. Any question on the
17	backflows? Okay, those are pretty standard. So,
18	is there a motion to approve? Anyone against? And
19	Russ, of course you abstain.
20	MR. PECUNIES: Thank you.
21	MS. BEDDOE: Thank you for that. Next up
22	we have Kelly Corso with ECB, who is going to be
23	talking to us about pre-sealing reports.
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MS. KELLY CORSO, ESQ., ASSISTNANT

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DIRECTOR OF ADJUDICATIONS, ECB: Good morning.

MR. SHPETNER: Good morning.

MS. CORSO: We have 18 pre-sealing reports for today for all which were reviewed after live hearings. All the pre-sealing reports pertain to failure to install backflow devices. Seventeen of the reports recommended that there be no sealing or other action given to respondents' compliance. The remaining pre-sealing report is for C&D order number 2013/061 and this report recommends sealing. So, I'm going to discuss this in a little more detail.

In this case the respondent is 185-225

Park Hill LLC. The premises is located at 185

Park Hill Avenue in Staten Island. And this is a six-story building that has approximately 150 residential units and a Laundromat. There apparently are four waterlines; two are domestic and two are fire. The case history goes back to April 1, 2011. At that time, the Commissioner's order was issued, ordering the respondent to install backflow prevention devices in his water service pipes at the premises within 30 days.

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Over a year later, on July 11th -- I'm sorry, July 10, 2012, DEP issued a violation to the respondent because it had failed to install the required devices. The violation was heard and sustained on March 14, 2013. The hearing was held after five reschedules and adjournments by the respondent. Again, the violation was sustained and a penalty amount of \$700 was imposed. A little over a month later on April 25, 2013, after an inspection of DEP records that indicated that no backflow device had been installed at the premises as required, the board issued a cease and desist order.

The order directed the respondent to appear for a special hearing on May 21, 2013 to show good cause why the water supply to the respondent's building should not be terminated or the violating devices sealed. Then after five reschedules and adjournments by the respondent, at a hearing conference on November 12, 2013, it was determined that DEP had approved plans submitted by respondent's professional engineer for four backflow devices. The hearing was then

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adjourned three more times for the respondent to obtain Department of Building permits. After a hearing conference on February 4, 2014, the hearing was adjourned again four times for the respondent to submit the original reports on tests and maintenance for the four backflow devices.

On April 1st, the pre-sealing hearing was conducted. At the hearing, the respondent's representative didn't provide any proof of compliance or progress toward achieving compliance. At the hearing, the representative stated that the last time he had spoken with the respondent's managing agent was on March 4th. At that time, the managing agent made a vague reference to modifications. The representative stated that his subsequent phone call and email to the managing agent on March 25th had not been returned. The representative also stated that he contacted the plumber on March 26th and that he received a vague statement from him that the plumber knew about the job and would let the respondent know what was going on.

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2 The representative acknowledged that he had not brought any new information to the 3 hearing conferences for this case for some time 4 5 and that he had no indication that the respondent was close to being done with the work. At the 6 7 hearing, the DEP representative stated that 8 there's a holding tank, two large boilers, 9 complex plumbing and a Laundromat at the 10 premises. The DEP representative recommended 11 sealing of specific hazards to the water supply, 12 while not cutting off the supply to residential 13 units.

Based on the lengthy history of the case and the respondent's failure to comply and failure to provide a good reason for not sealing the specific hazards to the water supply, ALJ Jaffe has recommended that the specific hazards to the water supply be sealed while not cutting off the water supply to residential units.

MR. HYLTON: I'm sorry, Kelly. What's the address again?

MS. CORSO: The address is 185 Park Hill Avenue in Staten Island.

1 April 24, 2014 MS. BEDDOE: I have a question from 2 Ernie Cavallo. 3 4 MR. CAVALLO: Just technically, how do 5 they do that? How do they seal off part of these pipes without sealing off some of the water 6 7 supply to the house or to the building? MS. CORSO: I'll have to --8 9 MR. CAVALLO: You don't know, Russell? 10 MR. PECUNIES: I can probably --11 MS. BEDDOE: We're going to defer to 12 Russ Pecunies. 13 MR. PECUNIES: Yeah, this is the first 14 time we would be doing this. 15 MR. CAVALLO: Oh, okay. 16 MR. PECUNIES: Okay. In the past, we've 17 only -- there have only been recommendations to 18 the Board to terminate water to buildings where 19 terminating the water would not sort of put 20 people out of their houses. So, because this is 21 an apartment building, we can't recommend that

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the water supply be terminated because the whole

building would be out in the street. So what we

would do here probably for starters is just send

1	April	24,	2014
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in inspectors, possibly with police backup, and seal the laundry room. Okay? Because the Laundromat is one of the reasons why they need a backflow device. Sealing the laundry room might be enough to get them into compliance. Okay.

MR. CAVALLO: And you're talking about the laundro-, the commercial Laundromat or their laundry room?

MR. PECUNIES: It, it's probably -- it's a laundry room for people in the building I'm assuming.

MR. CAVALLO: Okay.

MR. PECUNIES: It's not -- I don't think it's a commercial Laundromat.

MR. CAVALLO: Oh.

MR. PECUNIES: There's also the other things were a holding tank and two large boilers. Okay, so we could seal those as well without putting people out of the building. They would have to get a temporary boiler. So this would be something where we would try and get them into compliance by sealing the specific equipment that was causing them to need the backflow device;

1	April 24, 2014
2	instead of terminating the water supply to the
3	whole building.
4	MS. BEDDOE: Okay. Elizabeth Knauer?
5	MS. ELIZABETH KNAUER, ESQ., CITIZEN
6	MEMBER: Just in terms of the equipment that
7	required the backflow device, I think we've seen
8	in certain cases where there's been violations of
9	not having backflow devices, that they were
10	required for sprinkler systems.
11	MR. PECUNIES: Yeah, we would not we
12	would not close a fire sprinkler system. This is
13	not one of those cases, I don't think. They
14	didn't mention the fire sprinkler in the list of
15	things that no. So, I don't think this is one
16	of those cases.
17	MS. KNAUER: Well, I thought it was
18	MR. CAVALLO: It's discussed
19	MR. PECUNIES: But we would not try to
20	force them into compliance by sealing a fire
21	sprinkler system.
22	LT. ALBANO: You would have to vacate
23	the building, right? If you
24	MS. BEDDOE: That's Dan Albano speaking.

1 April 24, 2014 2 MS. KURZMAN: It depends. Maybe, maybe not. There are -- sorry, Tayo Kurzman. There are 3 4 provisions for firequards and other --5 LT. ALBANO: Yeah, fire guards. MS. KURZMAN: Yeah, there are other 6 7 precautions that can be taken if a fire 8 suppression system is out of service. 9

MS. BEDDOE: Okay. Any other questions for Kelly on this particular 185 Park Hill case? Okay. And then the other 17 you said were -- there was no recommendation for sealing?

MS. CORSO: Correct.

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MS. BEDDOE: Okay. So let us take a vote, first of all, on the 17 that don't require any sealing. Is there a motion to approve those 17? Anyone against? Abstentions? Russell Pecunies. And let us take a vote on the recommendation for the 185-225 Park Hill LLC matter. Anyone in favor? Anyone against? And Russ abstaining. Okay. Thank you for that.

Okay. And with that, we will now take a vote to move into executive session to discuss litigation. Is there a motion to go into

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executive session? Thank you everyone. And anyone who is not part of OATH ECB will have to leave us temporarily. Okay. We're now in executive session.

[OFF THE RECORD]

[ON THE RECORD]

MS. BEDDOE: We're back to public session? Yes, okay, we can resume recording.

Okay. And we are back in public session. Just as a matter of procedure, let's just make sure that anyone who stepped out during executive session isn't waiting to return to the room. Can someone check for me?

Okay. I don't think there's anyone who's going to be returning or joining us. So, let us proceed with the votes on the appeals. There were two appeal panels. One from April 3rd and the other from April 17th. And is there a motion to approve the appeals decisions from both of those panels? Okay. Thank you very much.

Any other business we need to address before we adjourn? Is there a motion -- oh, I'm sorry. Renaldo Hylton?

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1	April 24, 2014
2	MR. RENALDO HYLTON, EXECUTIVE DIRECTOR,
3	DEPARTMENT OF BUILDINGS: How about the access to
4	this building for the board members? Can
5	something be arranged for us in terms of, you
6	know, instead of having to join
7	MS. BEDDOE: What is the process for you
8	getting in? You have to sign in?
9	MR. SHPETNER: It's a bit of a process.
10	You've got to sign in at the desk. But then
11	you've got to be admitted
12	MR. HYLTON: Every time you take a
13	photo.
14	MR. SHPETNER: Right. Take a photo.
15	Present I.D. But then you need to card swipe to
16	get past one of these doors. And so you need to
17	get some aid from the court officer or whatever
18	that fellow is doing there by the elevator.
19	MS. BEDDOE: Oh, I see.
20	MS. KNAUER: And there was supposed to be
21	someone stationed there.

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speaking.

MS. KNAUER: Oh, I'm sorry.

MS. BEDDOE: Elizabeth Knauer is

1 April 24, 2014 2 MS. BEDDOE: That's okay. 3 MS. KNAUER: There was supposed to be 4 someone stationed there. But I guess when that 5 person is bringing someone else back, if you 6 arrive --7 MS. BEDDOE: Oh, there's no one to swipe 8 you in? 9 MS. SHPETNER: Right. And --MS. BEDDOE: Let us check with the 10 11 building security protocol and see what we can 12 arrange to facilitate the Board, the board 13 members getting in and out. I don't know that 14 we're going to be able to issue building I.D.'s 15 obviously. But let's see if there's something a 16 little, something in between what we have now. 17 But if we can issue I.D.'s, obviously I'll look 18 into that. 19 MS. KNAUER: Because just --20 MS. BEDDOE: But we'll try to arrange 21 that for next time. Elizabeth? 2.2 MS. KNAUER: Just because I think it was 2.3 also creating a bit of a hassle for the staff;

just because there weren't enough people.

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1	April 24, 2014
2	MS. BEDDOE: They were kind of ushering
3	you in one
4	MS. KNAUER: They keep shuttling people
5	in.
6	MS. BEDDOE: one by one.
7	MS. KNAUER: Yeah.
8	MS. BEDDOE: And Tom?
9	MR. SHPETNER: And, yes. There are
10	actually two doors you need to be swiped through.
11	MS. BEDDOE: Yes.
12	MR. SHPETENER: One of them was ajar
13	somewhat; so I was able to make it.
14	MS. BEDDOE: Yes.
15	LT. ALBANO: \$700,000 fine.
16	MS. BEDDOE: Apparently in this new
17	building, there's an incredible wind tunnel
18	effect in the hallway.
19	MR. SHPETNER: Oh, fair enough. Yeah,
20	right.
21	MS. BEDDOE: Yeah. So there's an
22	engineering defect. But there you go.
23	MR. SHPETNER: That's Renaldo's issue.
24	MS. KURZMAN: Hopefully, not mine if the

1	April 24, 2014
2	door hasn't closed.
3	MR. SHPETNER: Yeah, right.
4	MS. BEDDOE: Yeah. So, anyway is there a
5	motion to adjourn? Okay. Thank you everyone. And
6	I will see you next month.
7	(The public hearing concluded at 10:07
8	A.M.)
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CERTIFICATE OF ACCURACY

I, Andrew Slawsky, certify that the foregoing transcript of Environmental Control Board on April 24, 2014 was prepared using the required transcription equipment and is a true and accurate record of the proceedings.

Certified By



Date: April 25, 2014

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