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NEW YORK CITY

OFFICE OF ADMINISTRATIVE TRIALS AND HEARINGS ENVIRONMENTAL CONTROL BOARD

BOARD MEETING

VIA VIDEO CONFERENCE

100 Church Street, New York, New York June 2, 2022

9:33 a.m. to 9:54 a.m.

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June 2, 2022
MEMBERS PRESENT:
Elizabeth Knauer, Esq. - Appointed Member (Water)
Madelynn Liguori, Esq. - Department of Sanitation (DSNY)
Jose Marquez (for Joseph Gregory, Esq.) - New York City
     Fire Department (FDNY)
Jorge Martinez, Esg. - Department of Health & Mental
     Hygiene (DOHMH)
Russell Pecunies, Esq. - Department of Environmental
     Protection (DEP)
Thomas Shpetner, Esq. - Appointed Member (Business)
Matthew Smith, Esq. - New York City Police Department
     (NYPD)
Douglas S. Swann - Appointed Member (Air)
Jarrod Whittington - Appointed Member (Noise)
ALSO PRESENT:
Rachel Amar - Special Advisor to Commissioner (OATH)
Cindy Chen - Analyst, Office of Management and Budget
(OMB)
Kelly Corso, Esq. - Assistant Commissioner/Hearings
     Division Adjudications, OATH
Hamsa Fayed - Legal Intern, OATH
Catherine Naas - Legal Intern, OATH
Frank Ng, Esg. - Deputy General Counsel, OATH
Asim Rehman, Esq. - Commissioner/Chief Administrative Law
     Judge, OATH, Chair/Executive Director, OATH ECB
Peter Schulman, Esq. - Assistant Commissioner for Appeals,
     OATH
Spencer Shih - Legal Intern, OATH
Frances Shine - Secretary to the Board, OATH
Amy Slifka, Esq. - Deputy Commissioner/Hearings Division,
     OATH
Samuel Solomon, Esq. - Chief of Staff/Special Counsel,
OATH
Olga Statz, Esq. - Deputy Commissioner/General Counsel,
     OATH
Ann Sun - Legal Intern, OATH
Joy A. Thompson, Esq. - Assistant General Counsel, OATH
Tianren (Jason) Zhang - Legal Intern, OATH
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| 2 | (The board meeting commenced at 9:33 |
| 3 | a.m.) |
| 4 | OLGA STATZ, ESQ., DEPUTY COMMISSIONER / |
| 5 | GENERAL COUNSEL, OATH, DESIGNEE FOR ASIM REHMAN, |
| 6 | ESQ., COMMISSIONER/CHIEF ADMINISTRATIVE LAW |
| 7 | JUDGE, OATH, CHAIR/EXECUTIVE DIRECTOR, OATH ECB: |
| 8 | on this bright and cheerful June 2nd meeting. |
| 9 | I'd like to call for a motion for the adoption of |
| 10 | the minutes, please. Thanks, Matt. Second, |
| 11 | Madelynn |
| 12 | JOY A. THOMPSON, ESQ., ASSISTANT GENERAL |
| 13 | COUNSEL, OATH: Olga, may I do the roll call |
| 14 | first? |
| 15 | MS. STATZ: Oh, yes, I'm sorry. |
| 16 | Absolutely. |
| 17 | MS. THOMPSON: No problem. |
| 18 | MS. STATZ: Okay. |
| 19 | MS. THOMPSON: I just want to check to |
| 20 | see if, please allow me to just make sure |
| 21 | everyone here. Is Shamonda Graham on the line? |
| 22 | Okay. Joseph Gregory? |
| 23 | JOSE MARQUEZ (FOR JOSEPH GREGORY, ESQ.), |
| 24 | NEW YORK CITY FIRE DEPARTMENT (FDNY): Jose |

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| 2 | Marquez for Joseph Gregory, Fire Department. |
| 3 | MS. THOMPSON: Thank you, Mr. Marquez. |
| 4 | Elizabeth Knauer? |
| 5 | ELIZABETH KNAUER, ESQ., APPOINTED MEMBER |
| 6 | (WATER): I'm here. |
| 7 | MS. THOMPSON: Good morning. Madelynn |
| 8 | Liguori? |
| 9 | MADELYNN LIGUORI, ESQ., Department of |
| 10 | Sanitation (DSNY): Here. |
| 11 | MS. THOMPSON: Thank you. Jose |
| 12 | Martinez? |
| 13 | JORGE MARTINEZ, ESQ. – DEPARTMENT OF |
| 14 | HEALTH & MENTAL HYGIENE (DOHMH): Jorge Martinez |
| 15 | here. |
| 16 | MS. THOMPSON: Thank you. Russell |
| 17 | Pecunies? |
| 18 | RUSSELL PECUNIES, ESQ., DEPARTMENT OF |
| 19 | ENVIRONMENTAL PROTECTION (DEP): Here. |
| 20 | MS. THOMPSON: Matthew Schneid? Thomas |
| 21 | Shpetner? |
| 22 | THOMAS SHPETNER, ESQ., APPOINTED MEMBER |
| 23 | (BUSINESS): Here. |
| 24 | MS. THOMPSON: Matthew Smith? |

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| 2 | MATTHEW SMITH, ESQ., NEW YORK CITY |
| 3 | POLICE DEPARTMENT (NYPD): Here. |
| 4 | MS. STATZ: Good morning. |
| 5 | MS. THOMPSON: Doug Swann? |
| 6 | DOUGLAS S. SWANN, APPOINTED MEMBER |
| 7 | (AIR): I'm here. |
| 8 | MS. THOMPSON: Good morning. And Jarrod |
| 9 | Whittington? |
| 10 | JARROD WHITTINGTON, APPOINTED MEMBER |
| 11 | (NOISE): Here. |
| 12 | MS. THOMPSON: We have nine out of our |
| 13 | 11 members, so we have a quorum. |
| 14 | MS. STATZ: Wonderful. Thank you. I'm |
| 15 | going to accept the motion made by Matt and |
| 16 | Madelynn for adoption of the minutes. Has, can |
| 17 | everyone, has any-, does anyone have any |
| 18 | questions about the minutes? All in favor of |
| 19 | adopting these minutes? Any |
| 20 | MR. SWANN: I abstain. |
| 21 | MS. THOMPSON: That was Doug Swann as to |
| 22 | Olga, I'm happy to do the call for you, if |
| 23 | you'd like. |
| 24 | MS. STATZ: Okay. Alright, yeah. |

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| 2 | MS. THOMPSON: We'll start with, I, I |
| 3 | will start with asking if there are any |
| 4 | objections to the adoption of the minutes. And I |
| 5 | will ask for abstentions. I believe Mr. Swann? |
| 6 | MR. SWANN: Yes. |
| 7 | MS. THOMPSON: Thank you. The minutes |
| 8 | are adopted. |
| 9 | MS. STATZ: Wonderful. Thank you. Do |
| 10 | you want to do the next item on, on the agenda? |
| 11 | MS. THOMPSON: Sure. At this time, I'll |
| 12 | be happy to, General Counsel Statz, at this time, |
| 13 | General Counsel Statz will introduce a proposal |
| 14 | to appoint Commissioner Asim Rehman as Executive |
| 15 | Director of the Environmental Control Board. |
| 16 | MS. STATZ: Thank you so much, Joy. I |
| 17 | don't know if you recall when our last |
| 18 | commissioner was here, Commissioner Kletter, we |
| 19 | also presented this motion to give Commissioner |
| 20 | Kletter the title of Executive Director of ECB in |
| 21 | addition to the titles of, of Admini-, Chief |
| 22 | Administrative Law Judge and Commissioner of |
| 23 | OATH. And, and the, the explanation is the same |
| 24 | for our proposal to, to so nominate our present |

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| 2 | commissioner, Commissioner Rehman. |
| 3 | The, the title of Executive Director of |
| 4 | OATH is a, is a charter title, which is found in |
| 5 | 1049-a(a). It's the second to the last statement |
| 6 | in, in that section. And the reason we think |
| 7 | it's important to give Commissioner Rehman that |
| 8 | title is that some of our extant rules, |
| 9 | especially in Chapter 3, rules that we don't talk |
| 10 | about much now, but the, the title is, is used in |
| 11 | those sections. |
| 12 | And, generally, this, this title is |
| 13 | about being the repository of, of the documents |
| 14 | and the recordings, etcetera. And, so, we just |
| 15 | don't think it's wise not to have someone fill |
| 16 | that slot, although that's not really a walking, |
| 17 | talking, moving job. But we think that it, it's |
| 18 | important to, to maintain that title. So, with |
| 19 | that said, I, I'll entertain any questions that |
| 20 | anyone might have. I don't hear any questions. |
| 21 | Joy, do you want to |
| 22 | MS. THOMPSON: Sure. At this time, we |
| 23 | will be accepting a motion, and that motion would |
| 24 | be to approve the appointment of Commissioner |

Page 9 1 June 2, 2022 Rehman as Executive Director of the Environmental 2 Control Board. I have Thomas Shpetner and 3 4 seconded by Madelynn. Okay. And, at this time, 5 we will ask if there are any objections to the appointment of Commissioner Rehman as the 6 7 Executive Director of the ECB? Seeing and hearing none, the motion is approved. Thank you. 8 9 ASIM REHMAN, ESQ., COMMISSIONER/CHIEF 10 ADMINISTRATIVE LAW JUDGE, OATH, CHAIR/EXECUTIVE 11 DIRECTOR, OATH ECB: Well, just for the record, 12 I'll abstain from voting for myself. 13 MS. THOMPSON: Thank you. 14 MR. REHMAN: Alright. And thank you all 15 very much, everyone. You know, I look forward 16 to, to this role. 17 MS. STATZ: The next item on the agenda 18 is the adoption of the final rule for extending 19 the time to make motions to vacate the defaults. 20 And, again, this is, you, you, the la-, when this 21 was brought up as a proposed rule, there was, 22 there was a little bit of discussion and there 23 was, there was an adoption of that proposed rule. 24 It is now in final form. There have been no

1 June 2, 2022 2 changes to it. And, so, we're presenting it again to you, to, for your vote to, to adopt it 3 4 as a final rule. Joy, would you like to --5 MS. THOMPSON: Yes. This rule, again, as General Counsel Statz mentioned, the ECB voted 6 7 to approve a proposed version of this rule on February 10th of 2022. It was published in the 8 9 City Record on March 2nd, and a public hearing 10 was held on April 5th in which there were no oral 11 comments, but two written comments in favor. So, 12 we are now going to ask for a motion for the 13 approval of the final rule. For a motion, 14 basically extending the deadline for motions to 15 vacate defaults. May I have a motion, please? Ι 16 see Madelynn and I see, also, Elizabeth. Very good. At this time, I'm going to ask if there 17 18 are any objections to the approval of this 19 motion, final rule regarding motions to vacate 20 defaults? Seeing and hearing none, this motion 21 is approved.

22 MS. STATZ: Thank you. The next item on 23 our agenda is the DEP's request for cease and 24 desist orders. So I'm going to ask Russ to, to

> Geneva Worldwide, Inc. 256 West 38th Street, 10th Floor, New York, NY 10018

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| Julie | <i>∠</i> , | ムUムム |

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present that, please.

3 MR. PECUNIES: Alright, thank you. Good 4 morning. This is Russell Pecunies. I am with 5 the Bureau of Legal Affairs at the Department of Environmental Protection. And, for this Board 6 7 Meeting, DEP is requesting that the Board issue a cease and desist order under the Sewer Code. 8 9 The request is for the order to be 10 issued to SPS Manhattan, LLC, which does business 11 at 643 Manhattan Avenue in Brooklyn. And the 12 establishment in question is a Dunkin' Donuts. 13 DEP did an inspection at this establishment, 14 which resulted, in February of last year, in the 15 issuance of a Commissioner's Order requiring the 16 respondent to install two grease traps on the 17 three-compartment sink and on the one-compartment 18 sink. 19 In July, the respondent still had not 20 complied with the Commissioner's Order, so DEP 21 issued a summons to the Respondent for violating 22 section 24-524(f) of the Administrative Code for

When there was still no compliance, DEP then

failing to comply with a Commissioner's order.

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2 issued further summonses for failing to comply with the order on September 10th, October 19th of 3 4 last year, and February 25th of this year. The 5 respondent has failed to appear for its hearings on these summonses. They were also sent a letter 6 7 directing them to appear at a mandatory compliance meeting on March 21st of this year, 8 9 which they also failed to appear for. And, to 10 today's date, respondent has still not complied 11 with the Commissioner's order issued in February 12 of last year.

DEP is therefore requesting that the Board issue a cease and desist order to the respondent, directing them to appear at a cease and desist hearing to show good reason why immediate compliance with the order should not be required and why their water and sewer service should not be terminated.

20 MS. STATZ: Does anyone have any 21 questions for Russ? Hearing no questions, I'm 22 going to turn it over to Joy to look for a 23 motion, please.

MS. THOMPSON: Thank you. Thank you,

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| 2 | Deputy General Counsel. At this time, I'll ask |
| 3 | for a motion to approve the DEP cease and desist |
| 4 | order. Thank you, Madelynn and Elizabeth. At |
| 5 | this time, I will ask if there are any objections |
| 6 | to the approval of the cease and desist order? |
| 7 | Seeing and hearing none, that motion is approved. |
| 8 | Thank you. |
| 9 | MR. PECUNIES: Alright, thank you. |
| 10 | MS. STATZ: Thanks, Russ. The next item |
| 11 | on our agenda are the pre-, are the pre-sealing |
| 12 | reports. I'm going to ask Kelly to please |
| 13 | present those. |
| 14 | KELLY CORSO, ESQ., ASSISTANT |
| 15 | COMMISSIONER/HEARINGS DIVISION ADJUDICATIONS, |
| 16 | OATH: Hi. This is Kelly Corso, Assistant |
| 17 | Commissioner for Adjudications, the Hearing |
| 18 | Division. We have three pre-sealing reports |
| 19 | today for the Board. All of them involve |
| 20 | backflow cases. And the respondent in all the |
| 21 | cases presented evidence of compliance at the |
| 22 | pre-seal hearings, showing that they had come |
| 23 | into compliance with the Water Code. So the DEP |
| 24 | recommended that there be no further action on |

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| 2 | these and no sealing on these. And hearing |
| 3 | officers in all three cases agreed with DEP's |
| 4 | recommendations for no sealing. |
| 5 | MS. STATZ: Thank you. |
| 6 | MS. CORSO: And that's it. |
| 7 | MS. STATZ: Thank you, Kelly. Are there |
| 8 | any questions for Kelly? I'll be asking Joy to |
| 9 | call for a motion, please. |
| 10 | MS. THOMPSON: Okay. At this time, may |
| 11 | I have a motion to approve the three pre-sealing |
| 12 | reports? Madelynn, thank you. Seconded. Thank |
| 13 | you, Elizabeth. At this time, I will ask if |
| 14 | there are any objections to the approval of these |
| 15 | three pre-sealing reports? The motion passes. |
| 16 | Thank you. |
| 17 | MS. STATZ: Thank you so much, Joy. |
| 18 | Next, I'm going to be asking for a motion for us |
| 19 | to go into Executive Session, please. Thank you, |
| 20 | Matt. Thank you, Madeline. |
| 21 | PETER SCHULMAN, ESQ. – ASSISTANT |
| 22 | COMMISSIONER FOR APPEALS, OATH: Okay. Can I |
| 23 | just, before we go in, can I just ask? Cindy, if |
| 24 | you can identify yourself. I'm not sure who you |

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| 2 | are. |
| 3 | CINDY CHEN, OFFICE OF MANAGEMENT AND |
| 4 | BUDGET (OMB): Oh. Hi, I'm Cindy. I'm a new |
| 5 | analyst with OMB and I was just listening in to |
| 6 | see what's happening with OATH. |
| 7 | MS. SCHULMAN: Okay. I just wanted to |
| 8 | have that for the record. |
| 9 | MS. CHEN: Thank you. |
| 10 | MR. SCHULMAN: Thank you. |
| 11 | MS. THOMPSON: May I have Cindy's last |
| 12 | name, please? |
| 13 | MS. CHEN: Oh, sorry. Chen, C-H-E-N. |
| 14 | MS. THOMPSON: Thank you. |
| 15 | MS. CHEN: Thanks. |
| 16 | MR. SCHULMAN: We're going into |
| 17 | Executive Session? |
| 18 | MS. STATZ: Yes. May I ask |
| 19 | MR. SCHULMAN: Okay. So, so, Cindy, I |
| 20 | can either put you into a waiting room and bring |
| 21 | you back once it's done, or, if you want to |
| 22 | disconnect and, and |
| 23 | MS. CHEN: Oh, okay. I guess put me in |
| 24 | the waiting room. I'm not sure how, usually, |
| | |

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| 2 | these meetings work. Is, do we come back after? |
| 3 | MS. STATZ: We, we come back after. |
| 4 | MS. CHEN: Okay. Okay, yeah. So, the |
| 5 | waiting room is good. Thank you, guys. |
| 6 | MS. STATZ: Thank you. |
| 7 | [OFF THE RECORD] |
| 8 | [ON THE RECORD] |
| 9 | MS. THOMPSON: Deputy Commissioner |
| 10 | Statz? |
| 11 | MS. STATZ: We're now |
| 12 | MS. THOMPSON: This is Joy. I just |
| 13 | wanted to correct for the record our attendance. |
| 14 | You, of course, are attending as the designee for |
| 15 | the Commissioner. So, our full Board attendance |
| 16 | is 10. |
| 17 | MS. STATZ: Thank you very much. Thank |
| 18 | you. Now that we're back in Public Session, the |
| 19 | only thing we have left on our agenda was |
| 20 | figuring out when we have the pleasure of meeting |
| 21 | once again in August. Our proposed date for the |
| 22 | next meeting is August 4th. Does that work for |
| 23 | everybody? |
| 24 | MR. MARTINEZ: No, I will be away August |
| | |

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| 2 | 4th. This is Jorge Martinez with the Health |
| 3 | Department. |
| 4 | MS. STATZ: Thank you. Is that, is that |
| 5 | I'm sorry. Okay. Did I see another hand go |
| 6 | up for a problem for August 4th? So, is, is |
| 7 | August 4th the best date for, is it good for |
| 8 | everybody else? We could also do, perhaps, the |
| 9 | 11th. If that, if everybody can be there on the |
| 10 | 11th. Otherwise, we can keep August 4th. Is |
| 11 | everybody available on the 11th? |
| 12 | MR. WHITTINGTON: I am not available on |
| 13 | the 11th. I'll be out of the county. |
| 14 | MS. STATZ: So, our, the original date |
| 15 | we selected was the 4th, so we're going to be |
| 16 | missing one Board member whether we do the 4th or |
| 17 | the 11th. So, what, what, what is the |
| 18 | preference? I should maybe say that. What's |
| 19 | everybody's preference between the 4th and |
| 20 | because, either way, we're going to be missing |
| 21 | one Board member. What's everybody's preference |
| 22 | for the date? Joy, can you, can you see who, |
| 23 | who, who wants the 4th? Give Joy a sense. And |
| 24 | please give Joy a sense, also, of who prefers the |

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| 2 | 11th. So let's, let's look at the 4th first. |
| 3 | Joy? |
| 4 | MS. THOMPSON: Okay, sure. At this |
| 5 | time, I will just ask, who can, with the |
| 6 | exception of Jorge Martinez, approves of the 4th, |
| 7 | can make it on the 4th for our next ECB Board |
| 8 | Meeting? If you could raise your hand to |
| 9 | indicate who will, who prefers that date. So I |
| 10 | have Elizabeth. Are you, you're a no? |
| 11 | MS. KNAUER: I don't have a preference. |
| 12 | MS. THOMPSON: You don't have a |
| 13 | preference. So, so I have Commissioner |
| 14 | MR. SHPETNER: I'm in the same camp. |
| 15 | I'm equally okay. |
| 16 | MS. THOMPSON: Tom, okay. Very good. I |
| 17 | see Jarrod's hand up, Jo- Jose. Madelynn, how |
| 18 | are you? |
| 19 | MS. LIGUORI: Both dates are fine for |
| 20 | me. |
| 21 | MS. THOMPSON: Okay. It looks like |
| 22 | thank you, Tom, thank you, Matt Smith. Thank you |
| 23 | for your weighing in. Thank you, Commissioner. |
| 24 | Therefore, I |
| | |

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| 1 2 | |
| | MR. REHMAN: Just, just a slight |
| 3 | sorry, Joy. Just a slight preference. |
| 4 | MS. THOMPSON: Sure. |
| 5 | MR. REHMAN: I can do both dates, but I |
| 6 | have a slight preference for the 4th. |
| 7 | MS. THOMPSON: Very good. This is an |
| 8 | informal poll. It looks like, with the exception |
| 9 | of wait, Russ, what are your thoughts? |
| 10 | MR. PECUNIES: Yeah. Either, either, |
| 11 | either date is fine for me. |
| 12 | MS. THOMPSON: Very good. I believe |
| 13 | that for all the ECB Board members who are |
| 14 | present, with the exception of Jorge Martinez, |
| 15 | the 4th works. Of course, we, we don't have |
| 16 | input from Shamonda Graham or, so sorry, Matthew |
| 17 | Schneid. However, this works for us. |
| 18 | MS. STATZ: So, are we all agreed about |
| 19 | the 4th? |
| 20 | MS. THOMPSON: Yes. |
| 21 | MS. STATZ: Okay. |
| 22 | MS. THOMPSON: Yes, General Counsel. |
| 23 | MS. STATZ: So let's just so our next |
| 24 | date is the 4th, everybody. And I look forward |

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| 2 | to seeing you then. Are there any questions or |
| З | anything before we, before we, before we say |
| 4 | goodbye? Thank you very much. It was a pleasure |
| 5 | to work with you. And have a good weekend, |
| 6 | everybody. |
| 7 | MR. MARQUEZ: Have a good weekend. |
| 8 | MR. REHMAN: Have a good weekend, |
| 9 | everyone. Thank you. |
| 10 | MS. LIGUORI: Bye. Thank you. |
| 11 | MR. PECUNIES: Alright, take care. |
| 12 | MS. STATZ: Take care. Bye-bye. |
| 13 | MS. THOMPSON: Bye. |
| 14 | (The board meeting concluded at 9:54 |
| 15 | a.m.) |
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Environmental Control Board, 6/2/2022

CERTIFICATE OF ACCURACY

I, Claudia Marques, certify that the foregoing transcript of Board Meeting of the Environmental Control Board on June 2, 2022, was prepared using the required transcription equipment and is a true and accurate record of the proceeding.

Certified By

Claudia Marques

Date: July 1, 2022

GENEVAWORLDWIDE, INC

256 West 38th Street - 10th Floor

New York, NY 10018

Reviewed and corrected by OATH General Counsel

Office. July 11, 2022