

**NEW YORK CITY DEPARTMENT OF HEALTH AND MENTAL HYGIENE
DIVISION OF ENVIRONMENTAL HEALTH
INSPECTION REPORT — NOTICE OF VIOLATION**

PG. 1 OF 1

| | | |
|---|------------------------|--------------------------|
| OWNER 325 East 12 Street LLC % Silverstone Property Group LLC | D/B/A 325 E. 12 St. | C.C. NO. 18-02-06-111 |
| ADDRESS 825 Third Ave. 37 FL. NY, NY 10022 | BORO Mn | PERMIT NO. |
| BUREAU B | PROGRAM IX | DATE 3/14/18 |

DESCRIPTION OF VIOLATIONS

ITEM NUMBER: _____

Re: Indoor Air Quality Investigation

The Office of Environmental Investigations visited the premises of 325 East 12 St. in response to a complaint of excessive dust conditions within the building due to installation of security cameras throughout the public hallways.

Access into building provided by tenant. Premises found to be a 6-story multiple dwelling. No active work observed taking place at the time of visit; however, a light accumulation of construction type dust was observed on surfaces of banisters throughout public hallways. A light accumulation of debris also noted on floor beneath security camera in 5th floor public hallway.

Based on the findings, you are hereby advised to thoroughly clean residual dust conditions on premise and keep premises free of nuisance conditions at all times.

NOTICE: Department of Health and Mental Hygiene employees must show identification on request.

Action ①

| | | | |
|---------------------|----------------------------------|------------------------|------|
| RECEIVED BY MAIL | SIGNATURE & BADGE # SOL #3332 | SUPERVISOR'S SIGNATURE | DATE |
|---------------------|----------------------------------|------------------------|------|

NYC DEPARTMENT OF HEALTH AND MENTAL HYGIENE — INSPECTION REPORT — DIVISION OF ENVIRONMENTAL HEALTH

CAMIS NUMBER [] PTYPE [] ETYPE [18] PERMIT NUMBER [] EXPIRATION DATE [] / [] / [] FORM NUMBER []

ADDRESS [325 East 12 Street] FLOORS [] BORO [1] COTD [] ZIP CODE [10003]

OWNER / PERMITTEE [325 East 12 Street LLC % Silverstone Property Group LLC - 825 Third Ave.] 37 FL 10022

DBA [325 E. 12 ST.] TELEPHONE NO. [] HOURS: OPEN [] TO [] DAYS CLOSED []

INSPECTION DATE [03/14/2018] START TIME [] STOP TIME [] ID NUMBER [1806] BUREAU [3] PROGRAM [TX] INSP. TYPE [2] ACTION [8] SAFETY []

DOCKET NUMBER [] HEARING DATE [] HEARING TIME [] SERVICE REQUEST NUMBER [] AM [] PM []

| HUMIDITY: INTERNAL [] % EXTERNAL [] % AIR TEMPERATURE: INTERNAL [] °F EXTERNAL [] °F WIND: SPEED M.P.H. [] DIRECTION [] WEATHER CONDITIONS: [] | | NUMBER OF SAMPLES AND TEST REQUIRED BACT. [] METALS [] VOC's [01] NITRATES [] P.M. [] | | <table border="1"> <thead> <tr> <th>CHEMICAL</th> <th>INSTRUMENT</th> <th>SENSITIVITY</th> <th>RESULT</th> </tr> </thead> <tbody> <tr> <td>voc</td> <td>AA Pro</td> <td>TO</td> <td>ND</td> </tr> <tr> <td>10</td> <td>AA Pro</td> <td>TO</td> <td>ND</td> </tr> <tr> <td> </td> <td> </td> <td>TO</td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td>TO</td> <td> </td> </tr> </tbody> </table> | | | | CHEMICAL | INSTRUMENT | SENSITIVITY | RESULT | voc | AA Pro | TO | ND | 10 | AA Pro | TO | ND | | | TO | | | | TO | |
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| CHEMICAL | INSTRUMENT | SENSITIVITY | RESULT | | | | | | | | | | | | | | | | | | | | | | | | |
| voc | AA Pro | TO | ND | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | AA Pro | TO | ND | | | | | | | | | | | | | | | | | | | | | | | | |
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| CASE NUMBER | | [T 18 - 02 - 66 - 111] | | | | | | | | | | | | | | | | | | | | | | | | | |

- 1. ADMINISTRATION A B C D E F G H
- 2. CONSTRUCTION AND EQUIPMENT A B C D E F G
- 3. FIRE SAFETY A B C D
- 4. WINDOW GUARDS A B C D E F G H
- 5. PLUMBING A B C D E F G H I J
- 6. DRINKING WATER SUPPLY A B C D E F G H I J
- 7. PRODUCT A B C
- 8. ASBESTOS A B C D
- 9. AIR QUALITY A B C D E F
- 10. CHEMICALS AND WASTE MANAGEMENT A B C D E F
- 11. ANIMALS A B C D E F G H I J
- 12. VERMIN AND WEED CONTROL A B
- 13. OTHER A B
- 14. DISTRIBUTION OF TOBACCO PRODUCTS THROUGH VENDING MACHINES, TOBACCO PRODUCT REGULATION ACT AND SMOKE-FREE AIR ACT.
 Distribution of Tobacco Products Through Vending Machines A
 Tobacco Product Regulation Act: A B C D E F G H I J K L M N O P Q
 Smoke-Free Air Act: G H I J K L M N O P Q

WFPP SUMMARY: NA [] NCA [] NSI [] VRRPS [] VRR [] NO. APARTMENTS [] NO. PUB HALLWAYS [] NO. FLOORS []

REPORT RECEIVED BY (SIGNATURE) [] INSPECTOR'S SIGNATURE [] SUPERVISOR'S SIGNATURE [] SUP ID # [] DATE [] / [] / []

WARNING: PENALTY FOR FALSE OR MISLEADING STATEMENTS—ORALLY OR IN WRITING—UP TO \$2000 PER VIOLATION (NYC Health Code Section 3.19 and 3.12) THE OFFER OF A BRIBE, GRATUITY OR REWARD FOR OFFICIAL MISCONDUCT IS A CRIME.

1. ADMINISTRATION

- A. Current valid Permit, License, Registration Certificate, Certificate of Qualification or other authorization not available.
- B. Required records not maintained, available, submitted to DOHMH or otherwise deficient.
- C. Failure to comply with an order of the Board, Commissioner or Department.
- D. Duties of an officer of the Department interfered with or obstructed, or removed.
- E. Notice of the Department or Board mutilated, obstructed, or removed.
- F. Nuisance committed, created, or allowed to exist. Facility not free of unsafe, hazardous, offensive or annoying condition.
- G. Document issued by the Board, Commissioner or Department unlawfully reproduced or altered.
- H. Tattooing being performed for reasons other than medical or by a person not licensed or authorized to practice medicine or osteopathy.

2. CONSTRUCTION AND EQUIPEMENT

- A. Floor, wall, ceiling, door, or window improperly constructed, not adequately maintained or in disrepair.
- B. Toilet, lavatory, or shower not provided, inadequate in number, not adequately maintained or in disrepair.
- C. Adequate lighting not provided.
- D. Defects in electrical system.
- E. Heat producing equipment not approved, improperly constructed, installed or maintained.
- F. Sleeping accessories inadequate or not properly maintained.
- G. Equipment/utensil not clean, in good repair, washed, rinsed, disinfected, sanitized or sterilized as required.

3. FIRE SAFETY

- A. Fire fighting equipment not provide, properly installed, placed, inspected or maintained in working order.
- B. Emergency lighting, exit signs, smoke detectors, or fire alarm system not provided where required.
- C. Adequate means (number and size) of egress not provided, fire exit blocked by locking device or otherwise obstructed.
- D. Flammable substance not properly labeled or stored.

4. WINDOW GUARDS

- A. Window guarding not provided where required.
- B. Window guard not approved by DOHMH.
- C. Unguarded space greater than 4 1/2" measured in window aperture.
- D. Installation hardware (screws) not approved by DOHMH. Screws not flush mounted.
- E. Stopping devices not provided or improperly installed.
- F. Air conditioning window unit improperly installed in lieu of window guard.
- G. Window frame defective. Window guard insecure.
- H. Other.

5. PLUMBING

- A. Handwash facility not properly maintained and not provided with acceptable hand drying device and soap.
- B. Hot water not provided.
- C. Plumbing system not properly installed or maintained. System pressure inadequate.
- D. Cross connection in potable water supply system.
- E. Antisiphonage or backflow device not provided where required. Submerged inlet observed.
- F. Rooftop potable water tank not approved or maintained.
- G. Rooftop potable water tank self inspection records not provided.
- H. Potable/Non-potable water well not permitted and/or not maintained.
- I. Sewage or liquid waste on ground accessible to occupants. Sewage disposal system improper, unapproved or defective. Surface drainage inadequate. Facility or equipment contaminated by sewage.
- J. Positive dye test recorded.

6. DRINKING WATER SUPPLY

- A. Public Health Hazard as designated in NYSSC Subpart 5.
- B. Potable water supply inadequate or from unapproved source.
- C. Disinfection equipment not provided, approved or maintained. Disinfection/Chlorine residual inadequate.
- D. Fluoridation equipment not provided, approved or maintained.
- E. pH or corrosion control treatment not provided, approved or maintained.
- F. Aeration or other treatment not provided, approved or maintained.
- G. Monitoring and analytical requirements and/or record keeping not performed or maintained.
- H. Protection of source water (reservoir, clearwell, groundwater, well) inadequate.
- I. Operation or maintenance of bottled water plant deficient.
- J. Other.

7. PRODUCT

- A. Food or drug not stored prepared or otherwise processed in an approved, clean and sanitary manner and protected from contamination at all times. Not maintained at or above required minimum temperatures. Obtained from unknown or unapproved source.
- B. Drug, milk or milk product not dated, improperly dated or expired.
- C. Deficiency in product label. Economic violation.

8. ASBESTOS

- A. Failure to abate a confirmed ACM hazard.
- B. Damaged friable insulation material observed.
- C. Damaged (ripped seam or end) insulation material observed.
- D. Other.

9. AIR QUALITY

- A. Harmful, noxious gas, fume or vapor detected.
- B. Dust or odor create nuisance.
- C. Existence of mold or mildew creates nuisance.
- D. Ambient air temperature not maintained at required level.
- E. Ventilations system not provided, inadequate, not adequately maintained, or in disrepair.
- F. Other.

10. CHEMICAL AND WASTE MANAGEMENT

- A. Toxic chemical improperly handled causing exposure to public.
- B. Toxic chemical improperly labeled or stored. Chemical use not in accordance with label or applicable laws. Prohibited chemical used, stored or offered for sale.
- C. Bio/medical waste improperly handled or discarded.
- D. Waste receptacles not provided or inadequate. Storage area not properly constructed or maintained, grinder or compactor dirty.
- E. Locking device or hinge not removed from discarded refrigerator.
- F. Other.

11. ANIMALS

- A. Animal that is prohibited, wild, ferocious, fierce, or dangerous being kept.
- B. Dog not licensed. Collar and metal tag not worn.
- C. Dog not restrained by a leash or chain ≤ 6' in length.
- D. Live rooster, duck, goose or turkey being kept or offered for sale. Live rabbit or poultry being kept or offered for sale without tenant consent, on same lot as a multiple dwelling or two-family home.
- E. Animal handling activities not excluded from living quarters or food service facilities.
- F. Dog or cat affected with or exposed to communicable disease being kept while not under veterinary care.
- G. Dog or cat ≥ 3 months of age not in individual cage.
- H. Rabies vaccinations not current for dog or cat ≥ 3 months of age.
- I. Farm animal being kept or yarded.

12. VERMIN AND WEED CONTROL

- A. Vermin control inadequate. Harborage or conditions conducive to vermin exist.
- B. Weed control inadequate.

13. OTHER

- A. Current valid Permit, License, Registration Certificate, Certificate of Qualification or other authorization not conspicuously displayed.
- B. Other.

14. DISTRIBUTION OF TOBACCO PRODUCTS THROUGH VENDING MACHINES, TOBACCO PRODUCT REGULATION ACT AND SMOKE-FREE AIR ACT

Distribution of Tobacco Products Through Vending Machine:

- A. Tobacco vending machine present where prohibited.
- Tobacco product Regulation Act::**
- B. Out of package sale observed.
- C. Age restriction on handling not enforced.
- D. Sale to minor observed.
- E. Sign prohibiting sale of tobacco products to minors not conspicuously posted.
- F. Use of tobacco product on school premises (at or below 12th grade level observed).

Smoke-Free Air Act:

- G. "Smoking Permitted" and/or "No Smoking" Sign not conspicuously posted.
- Health warning not present on "Smoking Permitted" sign..... (Work Place & Public place)
- H. Ashtray present in smoke-free area..... (Work Place & Public Place)
 - I. Failure to make good faith effort to inform violator..... (Work Place & Public Place)
- J. Written smoking policy not provided, not posted, incomplete..... (Work Place)
- K. Smoke-free work area not provided..... (Work Place)
- L. Notice stating that a non-smoking section is available not posted..... (Bingo hall)
- M. Non-smoking section not sufficient to meet customer demand or not contiguous..... (Bingo hall)
- N. Designated smoking area not enclosed or separate from other smoke-free areas..... (Billiard parlor)
- O. Designated smoking area not fully enclosed, contains service line or used as a waiting area..... (Hotel/motel)
- P. Smoking permitted or observed in a public area..... (Billiard parlor, hotel/motel)
- Q. Other.