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THE CITY RECORD

BILL DE BLASIO

Mayor

LISETTE CAMILO

Commissioner, Department of Citywide
Administrative Services

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PUBLIC HEARINGS AND MEETINGS

See Also: Procurement; Agency Rules

BOROUGH PRESIDENT - QUEENS

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that a Public Hearing, will be held by the Borough President of Queens, Melinda Katz, on **Thursday, October 4, 2018**, at 10:30 A.M., in the Borough President's Conference Room, located at 120-55 Queens Boulevard, Kew Gardens, NY 11424, on the following items:

CD Q11 - BSA #176-99 BZ

IN THE MATTER OF an application submitted by Rothkrug Rothkrug & Spector LLP, on behalf of Marathon Parkway Associates, LLC, pursuant to Sections 72-01 and 72-22 of the NYC Zoning Resolution, for an extension of the term of a previously approved variance allowing the erection of cellar and two-story professional and retail building in C1-2/R3-1 and R2A districts, located at **45-17 Marathon Parkway**, Block 8226 Lot 10, Zoning Map 11a, Little Neck, Borough of Queens.

CD Q11 - BSA #332-79 BZ

IN THE MATTER OF an application filed by Rothkrug Rothkrug & Spector LLP, on behalf of Northern Spots LLC, pursuant to Sections 72-01 and 72-22 of the NYC Zoning Resolution, for an extension of the term of a previously approved variance allowing an accessory parking facility for a one-story retail building, on Northern Boulevard in an R2A district, located at **43-20 Little Neck Parkway**, Block 8129 Lot 44, Zoning Map 11a, Little Neck, Borough of Queens.

CD Q11 - BSA #30-58 BZ

IN THE MATTER OF an application filed by Vassalotti Associates Architects LLP, on behalf of Maximum Properties, Inc., pursuant to Sections 72-01 and 72-22 of the NYC Zoning Resolution, for an extension of term of a previously approved variance for an additional ten (10) years for an existing gasoline service station in an R3-1/C2-2 district, located at **184-17 Horace Harding Expressway**, Block 7067 Lot 50, Zoning Map 10d, Borough of Queens.

CD 10 - ULURP #170492 ZMQ

IN THE MATTER OF an application submitted by Eric Palatnik P.C., on behalf of Cohancy Realty LLC, pursuant to Sections 197-c and 201 of the NYC Charter for an amendment of the Zoning Map, Section 18b, establishing within an existing R3X District a C2-2 District bounded by Cohancy Street, a line 190 feet northerly of North conduit Avenue, the northeasterly boundary of a Railroad Right-of-Way (NYCTA Rockaway Beach Division) and North Conduit Avenue, Borough of Queens, Community District 10, as shown on a diagram (for illustrative purposes only) dated August 20, 2018, and subject to the conditions of CEQR Declaration E-493.

NOTE: Individuals requesting Sign Language Interpreters, should contact the Borough President's Office, (718) 286-2860, or email

planning@queensbp.org no later than **FIVE BUSINESS DAYS PRIOR TO THE PUBLIC HEARING.**



☛ s28-04

CITY COUNCIL

■ PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that the Council has scheduled the following public hearings on the matters indicated below:

The Subcommittee on Zoning and Franchises will hold a public hearing on the following matters in the Committee Room, City Hall, New York, NY 10007, commencing at 9:30 A.M., on Wednesday, October 3, 2018:

69-02 QUEENS BOULEVARD

QUEENS CB - 2 C 180267 ZSQ

Application submitted by 69-02 Queens Boulevard Woodside LLC, pursuant to Sections 197-c and 201 of the New York City Charter for the grant of a special permit, pursuant to Section 74-743 of the Zoning Resolution to modify the height and setback requirements of Sections 23-664 (Modified height and setback regulations for certain Inclusionary Housing buildings or affordable independent residence for seniors) to facilitate a proposed mixed-use development, within a large scale general development, on property generally, bounded by Queens Boulevard, 70th Street, 47th Avenue, and 69th Street (Block 2432, Lots 9, 21, 41, 44, and 50), in R7X/C2-3 Districts, Borough of Queens, Community District 2.

69-02 QUEENS BOULEVARD

QUEENS CB - 2 N 180266 ZRQ

Application submitted by 69-02 Queens Boulevard Woodside LLC, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying Appendix F for the purpose of establishing a Mandatory Inclusionary Housing Area, Borough of Queens, Community District 2.

69-02 QUEENS BOULEVARD

QUEENS CB - 2 C 180265 ZMQ

Application submitted by 69-02 Queens Boulevard Woodside LLC, pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 9d:

1. changing from an M1-1 District to an R7X District property, bounded by a line 150 feet southerly of Queens Boulevard, 70th Street, 47th Avenue, and 69th Street; and
2. establishing within the proposed R7X District a C2-3 District, bounded by a line 150 feet southerly of Queens Boulevard, 70th Street, 47th Avenue, and 69th Street;

as shown on a diagram (for illustrative purposes only), dated April 9, 2018, and subject to the conditions of CEQR Declaration E-472.

VARIETY BOYS AND GIRLS CLUB REZONING

QUEENS CB - 1 C 180085 ZMQ

Application submitted by Variety Boys and Girls Club of Queens, pursuant to Sections 197-c and 201 of the New York City Charter for an amendment of the Zoning Map, Section No. 9a, by:

1. changing from an R6B District to an R7X District property, bounded by 30th Road, a line 200 feet southeasterly of 21st Street, 30th Drive, and a line 100 feet southeasterly of 21st Street; and
2. changing from an R7A District to an R7X District property, bounded 30th Road, a line 100 feet southeasterly of 21st Street, 30th Drive, and 21st Street;

as shown on a diagram (for illustrative purposes only) dated May 7, 2018 and subject to the conditions of CEQR Declaration E-478.

VARIETY BOYS AND GIRLS CLUB REZONING

QUEENS CB - 1 N 180086 ZRQ

Application submitted by Variety Boys and Girls Club of Queens, Inc., pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying APPENDIX F for the purpose of establishing a Mandatory Inclusionary Housing area.

Matter underlined is new, to be added;
Matter ~~struck out~~ is to be deleted;
Matter within # # is defined in Section 12-10;
* * * indicates where unchanged text appears in the Zoning Resolution

* * *

APPENDIX F

Inclusionary Housing Designated Areas and Mandatory Inclusionary Housing Areas

* * *

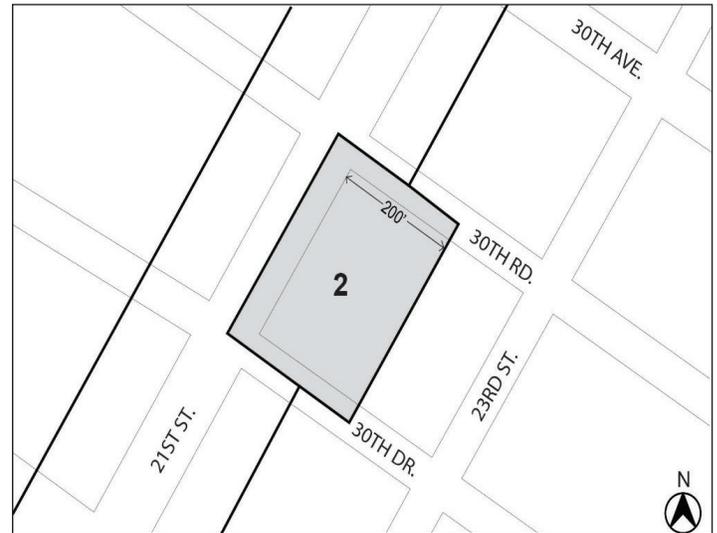
QUEENS

* * *

Queens Community District 1

* * *

Map 4 - [date of adoption]



- Inclusionary Housing designated area
 - Mandatory Inclusionary Housing Program Area see Section 23-154(d)(3)
- Area 2 — [date of adoption], MIH Program Option 2

11-14 35th AVENUE REZONING

QUEENS CB - 1 C 180211 ZMQ

Application submitted by Ravi Management, LLC, pursuant to Sections 197-c and 201 of the New York City Charter for an amendment to the Zoning Map, Section No. 9a:

1. changing from an R5 District to an R6A District property, bounded by 35th Avenue, 12th Street, 36th Avenue, and a line midway between 11th Street and 12th Street; and
2. establishing within the proposed R6A District a C1-3 District, bounded by 35th Avenue, 12th Street, 36th Avenue, and a line midway between 11th Street and 12th Street;

as shown on a diagram (for illustrative purposes only), dated May 7, 2018, and subject to the conditions of CEQR Declaration E-480.

11-14 35th AVENUE REZONING

QUEENS CB - 1 N 180212 ZRQ

Application submitted by Ravi Management, LLC, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying APPENDIX F for the purpose of establishing a Mandatory Inclusionary Housing area.

Matter underlined is new, to be added;
Matter ~~struck out~~ is to be deleted;
Matter within # # is defined in Section 12-10;
* * * indicates where unchanged text appears in the Zoning Resolution

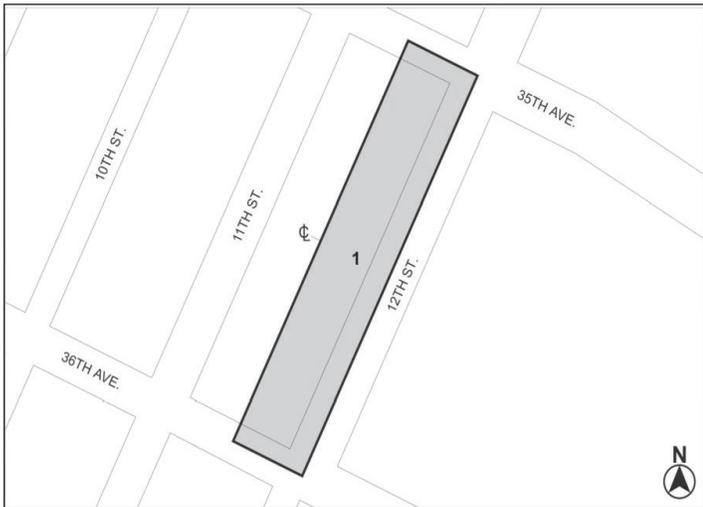
APPENDIX F

Inclusionary Housing Designated Areas and Mandatory Inclusionary Housing Areas

Queens

Queens Community District 1

Map 4 – [date of adoption]



Mandatory Inclusionary Housing Area (see Section 23-154(d)(3)) Area 1 — [date of adoption] — MIH Program Option 1 and Option 2

Portion of Community District 1, Queens

3901 9th AVENUE REZONING

BROOKLYN CB - 12 C 180186 ZMK

Application submitted by 39 Group Inc, pursuant to Sections 197-c and 201 of the New York City Charter for an amendment to the Zoning Map, Section No. 22c:

- 1. changing from an M1-2 District to an R7A District property, bounded by 39th Street, New Utrecht Avenue, a line midway between 39th Street and 40th Street, and 9th Avenue; and
2. establishing within the proposed R7A District a C2-4 District, bounded by 39th Street, New Utrecht Avenue, a line midway between 39th Street and 40th Street, and 9th Avenue;

as shown on a diagram (for illustrative purposes only), dated May 7, 2018, and subject to the conditions of CEQR Declaration E-479.

3901 9th AVENUE REZONING

BROOKLYN CB - 12 C 180187 ZRK

Application submitted by 39 Group Inc, pursuant to Section 201 of the New York City Charter, for an amendment of the Zoning Resolution of the City of New York, modifying Appendix F for the purpose of establishing a Mandatory Inclusionary Housing area.

Matter underlined is new, to be added; Matter struck out is to be deleted; Matter within # # is defined in Section 12-10; * * * indicates where unchanged text appears in the Zoning Resolution

APPENDIX F Inclusionary Housing Designated Areas and Mandatory Inclusionary Housing Areas

* * *

BROOKLYN

Brooklyn Community District 12

Map 1 - [date of adoption]

[PROPOSED MAP]



Mandatory Inclusionary Housing Program Area see Section 23-154(d)(3) Area 1 — [date of adoption] — MIH Program Option 1 and Option 2

Portion of Community District 12, Brooklyn

The Subcommittee on Planning, Dispositions and Concessions will hold a public hearing on the following matters in the Council Committee Room, 16th Floor, 250 Broadway, New York, NY 10007, commencing at 2:00 P.M. on Wednesday, October 3, 2018:

HUNTERS POINT SOUTH PARCEL C-NORTH TOWER

QUEENS CB - 2 20195045 HAQ

Application submitted by the New York City Department of Housing Preservation and Development, pursuant to Section 577 of Article XI of the Private Housing Finance Law for approval of a new real property tax exemption, for property, located at Block 6, Lot 60, Borough of Queens, Community District 2, Council District 26.

HUNTERS POINT SOUTH

QUEENS CB - 2 20195046 HAQ

Application submitted by the New York City Department of Housing Preservation and Development, pursuant to Sections 693, and 694 of the General Municipal Law for approval of an urban development action area and an urban development action area project for property, located at Block 6, Lots 20, 30, 40, 50, 60, 130, 160, 165 (formerly Block 1, p/o Lots 1 and 10, Block 5, p/o Lot 1, Block 6, p/o Lots 2 and 14), Borough of Queens, Community District 2, Council District 26.

SUNSET PARK I

BROOKLYN CB - 7 20195060 HAK

Application submitted by the New York City Department of Housing Preservation and Development, pursuant to Section 577 of Article XI of the Private Housing Finance Law requesting the amendment of Resolution 1554 for the year 2017 to extend the duration of an existing exemption from real property taxes to 40 years, for property, located at Block 764, Lot 36; Block 792, Lot 56; Block 799, Lot 25; Block 809, Lots 2, 3, 4, 5, 6, 7; Block 816, Lots 36, 37; Block 817, Lots 1,5; Block 821, Lot 12; Block 830, Lots 33, 35; Block 832, Lot 51; and Block 839, Lot 6, Borough of Brooklyn, Community District 7, Council District 38.

SUNSET PARK II

BROOKLYN CB - 7 20195061 HAK

Application submitted by the New York City Department of Housing Preservation and Development, pursuant to Section 577 of Article XI of the Private Housing Finance Law requesting the amendment of Resolution 1555 for the year 2017 to extend the duration of an existing exemption from real property taxes to 40 years, for property, located at Block 723, Lot 67; Block 774, Lot 59; Block 775 Lots 65 and 80; Block 783, Lot 21; Block 784, Lots 38, 39, 45, 47; and Block 814, Lot 20, Borough of Brooklyn, Community District 7, Council District 38.

SUNSET PARK III

BROOKLYN CB - 7 20195062 HAK

Application submitted by the New York City Department of Housing Preservation and Development, pursuant to Section 577 of Article XI of the Private Housing Finance Law requesting the amendment of Resolution 1556 for the year 2017 to extend the duration of an existing exemption from real property taxes to 40 years, for property, located at Block 816, Lot 42, Borough of Brooklyn, Community District 7, Council District 38.

SUNSET PARK IV

BROOKLYN CB - 7 20195063 HAK

Application submitted by the New York City Department of Housing Preservation and Development, pursuant to Section 577 of Article XI of the Private Housing Finance Law requesting the amendment of Resolution 1557 for the year 2017 to extend the duration of an existing exemption from real property taxes to 40 years, for property, located at Block 792, Lot 24 and Block 821, Lots 71 and 72, Borough of Brooklyn, Community District 7, Council District 38.

HOPKINSON/PARK PLACE

BROOKLYN CB - 16 20195067 HAK

Application submitted by the New York City Department of Housing Preservation and Development, pursuant to Section 694 of the General Municipal Law for approval of an amendment to a previously approved urban development action area project to modify the project summary on properties located at Block 1468, Lot 56 (Formerly p/o Lot 56, Lots 58 and 60) and Block 1468, Lot 63 (Formerly p/o Lot 56, Lots 63 and 64), Community District 16, Borough of Brooklyn, Council District 41.

21 ARDEN STREET

MANHATTAN CB-12 20195066 HAM

Application submitted by the New York City Department of Housing Preservation and Development for approval of the conveyance of property, located at 21 Arden Street (Block 2174, Lot 188), Borough of Manhattan, ("Disposition Area") to Restoring Communities Housing Development Fund Corporation, and approval of a real property tax exemption, pursuant to Section 577 of Article XI of the Private Housing Finance Law, Community District 12, Borough of Manhattan, Council District 10.

Accessibility questions: Land Use Division - (212) 482-5154, by: Monday, October 1, 2018, 3:00 P.M.



s27-o3

LANDMARKS PRESERVATION COMMISSION

PUBLIC HEARINGS

NOTICE IS HEREBY GIVEN that, pursuant to the provisions of Title 25, Chapter 3 of the Administrative Code of the City of New York (Sections 25-303, 25-307, 25-308, 25-309, 25-313, 25-318, 25-320), on Tuesday, October 2, 2018, a public hearing will be held, at 1 Centre Street, 9th Floor, Borough of Manhattan, with respect to the following properties, and then followed by a public meeting. The final order and estimated times for each application will be posted on the Landmarks Preservation Commission website, the Friday before the hearing. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting, should contact the Landmarks Commission no later than five (5) business days before the hearing or meeting.

283 St. Paul's Avenue - St. Paul's Avenue-Stapleton Heights Historic District

LPC-19-26131 - Block 517 - Lot 55 - Zoning: R3X CERTIFICATE OF APPROPRIATENESS

A Neo-Colonial style free-standing house designed by Charles B. Heweker and built in 1913. Application is to legalize the demolition of a garage and modifications to bay windows without Landmarks Preservation Commission permits.

34-12 36th Street - Individual Landmark

LPC-19-21644 - Block 643 - Lot 1 - Zoning: M1-5

CERTIFICATE OF APPROPRIATENESS

A modified Classical style movie studio building, designed by the Fleischman Construction Company and built in 1919-21. Application is to establish a Master Plan governing seasonal installations.

34-12 36th Street - Individual Landmark

LPC-19-30293 - Block 643 - Lot 1 - Zoning: M1-5

CERTIFICATE OF APPROPRIATENESS

A modified Classical style movie studio building, designed by the Fleischman Construction Company and built in 1919-21. Application is to legalize the installation of awnings, lighting, fencing, and an outdoor bar, without Landmarks Preservation Commission permit(s).

485-487 Tompkins Avenue - Bedford-Stuyvesant/Expanded

Stuyvesant Heights Historic District

LPC-19-22259 - Block 1855 - Lot 4 - Zoning: R6A

CERTIFICATE OF APPROPRIATENESS

A two-story utilitarian commercial building, built in 1949-1950. Application is to demolish the existing building and construct a new building.

196 Prospect Park West - Park Slope Historic District Extension

LPC-19-26289 - Block 1105 - Lot 36 - Zoning: R8B

CERTIFICATE OF APPROPRIATENESS

A Renaissance Revival style apartment building, designed by Thomas Bennett and built c. 1905. Application is to install signage.

949 St. John's Place - Crown Heights North Historic District

LPC-19-27784 - Block 1249 - Lot 67 - Zoning: R6

CERTIFICATE OF APPROPRIATENESS

A Renaissance Revival style rowhouse designed by Federick Hine and built c. 1909. Application is to demolish a bay window and construct a rear yard addition.

119 Hudson Street, aka 52 North Moore Street - Tribeca West Historic District

LPC-19-27272 - Block 187 - Lot 25 - Zoning: C6-2A

CERTIFICATE OF APPROPRIATENESS

A Romanesque Revival style warehouse building, designed by Thomas R. Jackson and built in 1888-89. Application is to install signage.

12-14 Minetta Street - South Village Historic District

LPC-19-25343 - Block 542 - Lot 19 - Zoning: R7-2

CERTIFICATE OF APPROPRIATENESS

A Greek Revival style townhouse with alterations built c. 1847-8. Application is to legalize replacement of windows, without permit(s), and to install a window security grille and stoop gates.

256 West 4th Street - Greenwich Village Historic District

LPC-19-22335 - Block 621 - Lot 60 - Zoning: R6

CERTIFICATE OF APPROPRIATENESS

A French Second Empire style house, designed by Alexander M. McKean and built in 1877. Application is to install rooftop mechanical equipment, extend parapets and chimneys, and install railings.

483 Broadway - SoHo-Cast Iron Historic District

LPC-19-29884 - Block 474 - Lot 30 - Zoning: M1-5B

CERTIFICATE OF APPROPRIATENESS

A Classical style store and loft building, designed by Robert Mook and built in 1869-70. Application is to modify the storefront entrance and install signage.

325 Park Avenue, aka 109 East 50th Street - Individual Landmark

LPC-19-29818 - Block 1305 - Lot 1 - Zoning: C5-3, C5-2.5

MODIFICATION OF USE AND BULK

A Byzantine style church, designed by Bertram Goodhue and built in 1914-19; and a Byzantine style community house with plaza, designed by Mayers, Murray & Phillip and built in 1926-1928. Application is to establish a master plan for restorative work and continuing maintenance of the complex in connection with potential future development right transfers, pursuant to applicable provisions of the Zoning Resolution, including Sections 81-632 and 81-642 of the East Midtown District, and Section 74-79.

236 East 15th Street - Stuyvesant Square Historic District

LPC-19-28446 - Block 896 - Lot 131 - Zoning: R7B

CERTIFICATE OF APPROPRIATENESS

A Greek Revival style house, built c. 1850. Application is to construct a rooftop stair bulkhead, modify the areaway, and install a barrier-free access ramp.

325 West 93rd Street - Riverside - West End Historic District

LPC-19-24028 - Block 1252 - Lot 38 - Zoning: R8

CERTIFICATE OF APPROPRIATENESS

A Neo-Renaissance style flats building, designed by George Pelham and built in 1906, and altered prior to designation. Application is to install a canopy at the entrance.

225 West 13th Street - Greenwich Village Historic District

LPC-19-20889 - Block 618 - Lot 52 - Zoning: R6

CERTIFICATE OF APPROPRIATENESS

A shop building, designed by Ditmars & Brite and built in 1909. Application is to modify entrance infill, replace windows, and alter the rear façade.

2309 Broadway, aka 2309-2315 Broadway; 250-260 West 84th Street - Riverside - West End Historic District Extension I LPC-19-26563 - Block 1231 - Lot 55 - **Zoning:** C4-6A R10A **CERTIFICATE OF APPROPRIATENESS**

An Art Deco style commercial building, designed by Sugarman & Berger and built in 1930-1931. Application is to legalize the modification of signage, without Landmarks Preservation Commission permit(s) and to replace storefront infill.

s19-o2

NOTICE IS HEREBY GIVEN that, pursuant to the provisions of Title 25, Chapter 3 of the Administrative Code of the City of New York (Sections 25-303, 25-307, 25-308, 25-309, 25-313, 25-318, 25-320) on Tuesday, October 9, 2018, a public hearing will be held at, 1 Centre Street, 9th Floor, Borough of Manhattan with respect to the following properties and then followed by a public meeting. The final order and estimated times for each application will be posted on the Landmarks Preservation Commission website, the Friday before the hearing. Any person requiring reasonable accommodation in order to participate in the hearing or attend the meeting should contact the Landmarks Commission no later than five (5) business days before the hearing or meeting.

335 Hoyt Street - Carroll Gardens Historic District LPC-19-23133 - Block 444 - Lot 6 - **Zoning:** R6B **CERTIFICATE OF APPROPRIATENESS**

A Neo-Grec style rowhouse, designed by William Corbett and built in 1874. Application is to replace the sidewalk.

991 St. John's Place, aka 987-997 St. John's Place and 1004 Sterling Place - LPC-19-28668 - Block 1249 - Lot 37 - **Zoning:** R6 **CERTIFICATE OF APPROPRIATENESS**

A Neo-Classical style school building, designed by Helmle & Corbett and built in c. 1921 and an Early Christian Revival style church building, designed by Frank J. Helmle and built in 1915-1916. Application is to construct rooftop and side additions, install a ramp, and alter the primary façade of the school building.

16 West 22nd Street - Ladies' Mile Historic District LPC-19-25950 - Block 823 - Lot 29 - **Zoning:** C6-4A **CERTIFICATE OF APPROPRIATENESS**

A Neo-Renaissance store and loft building, designed by William Harvey Birkmire and built in 1910. Application is to install storefront and entrance infill, and a canopy.

236 Fifth Avenue - Madison Square North Historic District LPC-19-27946 - Block 829 - Lot 36 - **Zoning:** C5-2, M1-6 **CERTIFICATE OF APPROPRIATENESS**

A Beaux Arts-Style loft building, designed by Buchman & Fox and built in 1906-1907. Application is to install a painted wall mural.

91 Central Park West - Upper West Side/Central Park West Historic District LPC-19-29140 - Block 1122 - Lot 29 - **Zoning:** R10A R8B **MISCELLANEOUS - AMENDMENT**

A Neo-Renaissance style apartment building, with Beaux Arts style elements, designed by Schwartz & Gross and built in 1928-29. Application is to amend Certificate of Appropriateness 19-09891 to replace windows.

202 Riverside Drive - Riverside - West End Historic District LPC-19-28623 - Block 1252 - Lot 5 - **Zoning:** R10A **CERTIFICATE OF APPROPRIATENESS**

A Beaux-Arts style apartment building, designed by George F. Pelham and built in 1905. Application is to modify a mechanical bulkhead at the roof.

s25-o9

MAYOR'S OFFICE OF CONTRACT SERVICES

■ MEETING

FRANCHISE AND CONCESSION REVIEW COMMITTEE

-NOTICE OF MEETING-

PUBLIC NOTICE IS HEREBY GIVEN that the Franchise and Concession Review Committee, will hold a public meeting, on Wednesday, October 10, 2018, at 2:30 P.M., at 2 Lafayette Street, 14th Floor, Auditorium, New York, NY 10007.

NOTE: This location is accessible to individuals using wheelchairs or other mobility devices. For further information on accessibility or to make a request for accommodations, such

as sign language interpretation services, please contact the Mayor's Office of Contract Services (MOCS), via email, at DisabilityAffairs@mocs.nyc.gov, or via phone, at (212) 788-0010. Any person requiring reasonable accommodation for the public meeting should contact MOCS at least three (3) business days in advance of the meeting to ensure availability.

☛ s28-o10

MAYOR'S OFFICE OF ENVIRONMENTAL COORDINATION

■ NOTICE

NOTICE OF PUBLIC SCOPING

The Office of the Deputy Mayor for Housing and Economic Development

Draft Scope of Work for an Environmental Impact Statement (EIS) for the Long Island City Innovation Center Project

Project Identification
CEQR No. 18DME003Q
SEQRA Classification: Type I
Queens, Community District 2

Lead Agency
Office of the Deputy Mayor for
Housing and Economic Development
253 Broadway, 14th Floor
New York, NY 10007

NOTICE IS HEREBY GIVEN that a public scoping meeting was held on Monday, September 17, 2018, at the CUNY School of Law, 2nd Floor Auditorium, 2 Court Square West, Long Island City, NY 11101. The comment period for receipt of written comments on the Draft Scope of Work has been extended by the Lead Agency from the required 10 days until 5:00 P.M., on Friday, October 19th 2018.

Copies of the Environmental Assessment Statement, Positive Declaration and Draft Scope of Work are available on the website of the Mayor's Office of Environmental Coordination: www.nyc.gov/oeoc.

Written comments should be submitted to:

Mayor's Office of Environmental Coordination
Attn: Ingrid Young, Senior Project Manager
253 Broadway, 14th Floor
New York, NY 10007
Telephone: (212) 788-7779
Email: iyoung@moeoc.nyc.gov

s27-28

PROPERTY DISPOSITION

CITYWIDE ADMINISTRATIVE SERVICES

■ SALE

vehicle and heavy machinery auctions online every week at: <https://www.propertyroom.com/s/nyc+fleet>

All auctions are open to the public and registration is free.

Vehicles can be viewed in person by appointment at: Kenben Industries Ltd., 1908 Shore Parkway, Brooklyn, NY 11214. Phone: (718) 802-0022

m30-s11

OFFICE OF CITYWIDE PROCUREMENT

■ NOTICE

The Department of Citywide Administrative Services, Office of Citywide Procurement is currently selling surplus assets on the internet. Visit <http://www.publicsurplus.com/sms/nycdcas.ny/browse/home>

To begin bidding, simply click on 'Register' on the home page.

There are no fees to register. Offerings may include but are not limited to: office supplies/equipment, furniture, building supplies, machine

tools, HVAC/plumbing/electrical equipment, lab equipment, marine equipment, and more.

Public access to computer workstations and assistance with placing bids is available at the following locations:

- DCAS Central Storehouse, 66-26 Metropolitan Avenue, Middle Village, NY 11379
- DCAS, Office of Citywide Procurement, 1 Centre Street, 18th Floor, New York, NY 10007

j2-d31

HOUSING PRESERVATION AND DEVELOPMENT

■ PUBLIC HEARINGS

All Notices Regarding Housing Preservation and Development Dispositions of City-Owned Property, appear in the Public Hearing Section.

jj6-j7

POLICE

■ NOTICE

OWNERS ARE WANTED BY THE PROPERTY CLERK DIVISION OF THE NEW YORK CITY POLICE DEPARTMENT

The following list of properties is in the custody of the Property Clerk Division without claimants: Motor vehicles, boats, bicycles, business machines, cameras, calculating machines, electrical and optical property, furniture, furs, handbags, hardware, jewelry, photographic equipment, radios, robes, sound systems, surgical and musical instruments, tools, wearing apparel, communications equipment, computers, and other miscellaneous articles.

Items are recovered, lost, abandoned property obtained from prisoners, emotionally disturbed, intoxicated and deceased persons; and property obtained from persons incapable of caring for themselves.

INQUIRIES

Inquiries relating to such property should be made in the Borough concerned, at the following office of the Property Clerk.

FOR MOTOR VEHICLES (All Boroughs):

- Springfield Gardens Auto Pound, 174-20 North Boundary Road, Queens, NY 11430, (718) 553-9555
- Erie Basin Auto Pound, 700 Columbia Street, Brooklyn, NY 11231, (718) 246-2030

FOR ALL OTHER PROPERTY

- Manhattan - 1 Police Plaza, New York, NY 10038, (646) 610-5906
- Brooklyn - 84th Precinct, 301 Gold Street, Brooklyn, NY 11201, (718) 875-6675
- Bronx Property Clerk - 215 East 161 Street, Bronx, NY 10451, (718) 590-2806
- Queens Property Clerk - 47-07 Pearson Place, Long Island City, NY 11101, (718) 433-2678
- Staten Island Property Clerk - 1 Edgewater Plaza, Staten Island, NY 10301, (718) 876-8484

j2-d31

PROCUREMENT

“Compete To Win” More Contracts!

Thanks to a new City initiative - “Compete To Win” - the NYC Department of Small Business Services offers a new set of FREE services to help create more opportunities for minority and women-owned businesses to compete, connect and grow their business with the City. With NYC Construction Loan, Technical Assistance, NYC Construction Mentorship, Bond Readiness, and

NYC Teaming services, the City will be able to help even more small businesses than before.

- Win More Contracts at nyc.gov/competetowin

“The City of New York is committed to achieving excellence in the design and construction of its capital program, and building on the tradition of innovation in architecture and engineering that has contributed to the City’s prestige as a global destination. The contracting opportunities for construction/construction services and construction-related services that appear in the individual agency listings below reflect that commitment to excellence.”

HHS ACCELERATOR

To respond to human services Requests for Proposals (RFPs), in accordance with Section 3-16 of the Procurement Policy Board Rules of the City of New York (“PPB Rules”), vendors must first complete and submit an electronic prequalification application using the City’s Health and Human Services (HHS) Accelerator System. The HHS Accelerator System is a web-based system maintained by the City of New York for use by its human services Agencies to manage procurement. The process removes redundancy by capturing information about boards, filings, policies, and general service experience centrally. As a result, specific proposals for funding are more focused on program design, scope, and budget.

Important information about the new method

- Prequalification applications are required every three years.
- Documents related to annual corporate filings must be submitted on an annual basis to remain eligible to compete.
- Prequalification applications will be reviewed to validate compliance with corporate filings, organizational capacity, and relevant service experience.
- Approved organizations will be eligible to compete and would submit electronic proposals through the system.

The Client and Community Service Catalog, which lists all Prequalification service categories and the NYC Procurement Roadmap, which lists all RFPs to be managed by HHS Accelerator may be viewed at <http://www.nyc.gov/html/hhsaccelerator/html/roadmap/roadmap.shtml>. All current and prospective vendors should frequently review information listed on roadmap to take full advantage of upcoming opportunities for funding.

Participating NYC Agencies

HHS Accelerator, led by the Office of the Mayor, is governed by an Executive Steering Committee of Agency Heads who represent the following NYC Agencies:

- Administration for Children’s Services (ACS)
- Department for the Aging (DFTA)
- Department of Consumer Affairs (DCA)
- Department of Corrections (DOC)
- Department of Health and Mental Hygiene (DOHMH)
- Department of Homeless Services (DHS)
- Department of Probation (DOP)
- Department of Small Business Services (SBS)
- Department of Youth and Community Development (DYCD)
- Housing and Preservation Department (HPD)
- Human Resources Administration (HRA)
- Office of the Criminal Justice Coordinator (CJC)

To sign up for training on the new system, and for additional information about HHS Accelerator, including background materials, user guides and video tutorials, please visit www.nyc.gov/hhsaccelerator

AGING

CONTRACT PROCUREMENT AND SUPPORT SERVICES

■ AWARD

Human Services/Client Services

HOME DELIVERED MEALS/ SENIOR SERVICES - Other - PIN# 12519CITYCM2 - AMT: \$2,024,000.00 - TO: City Meals-On-Wheels, 355 Lexington Avenue, New York, NY 10017.

Funds for this contract, have been provided through a grant, to provide meals and senior services to New York City’s older adults.

CITYWIDE ADMINISTRATIVE SERVICES**OFFICE OF CITYWIDE PROCUREMENT****■ AWARD***Goods*

ACTIVE SHOOTER RESPONSE KIT (BRAND SPECIFIC) ARK
- Competitive Sealed Bids - PIN# 8571800184 - AMT: \$946,780.00 - TO: Tactical Medical Solutions Inc., 1250 Harris Bridge Road, Anderson, SC 29621-3409.

◀ s28

COMPTROLLER**INFORMATION SYSTEMS****■ INTENT TO AWARD***Services (other than human services)*

MICROSOFT CONSULTING SERVICES FOR OFFICE 365 ONBOARDING - Negotiated Acquisition - Judgment required in evaluating proposals - PIN# 0151935838 - Due 10-15-18 at 5:00 P.M.

In accordance with Section 3-04 of the New York City Procurement Policy Board Rules, the New York City's Comptroller's Office (the "Comptroller's Office"), is seeking to enter into negotiations with a firm, to provide Microsoft Consulting Services for Office 365 Onboarding. The term of the contract is estimated to commence on December 10, 2018 and continues through December 9, 2019.

The Notice of Intent will be available for download from the Comptroller's Office website, at www.comptroller.nyc.gov, on September 27, 2018 until October 15, 2018. To download the Notice of Intent, select "RFPs and Solicitations," then click on the link to Microsoft Consulting Services.

If your firm meets the criteria specified in the Notice of Intent, fill out the form provided, to register your expression of interest.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.

*Comptroller, 1 Centre Street, Room 1225, New York, NY 10007.
Caroline Wisniewski (212) 669-8218; Fax: (212) 815-8507;
cwisnie@comptroller.nyc.gov*

s27-o3

DESIGN AND CONSTRUCTION**AGENCY CHIEF CONTRACTING OFFICER****■ SOLICITATION***Construction/Construction Services*

DANCE THEATER OF HARLEM HVAC REPLACEMENT AND SYSTEM UPGRADES-BOROUGH OF MANHATTAN - Competitive Sealed Bids - Due 10-30-18 at 2:00 P.M.

PIN# 85018B0126 - GC
PIN# 85018B0127 - HVAC/PLBG
PIN# 85018B0128 - ELEC

PROJECT NO. PV122-DTH/DDC PIN: 85018B0126/127/128

Bid Document Deposit-\$35.00 per set-company check or money order only-no cash accepted-late bids will not be accepted

There will be an Optional Pre-Bid Walk-Thru on Friday, October 12, 2018, at 10:00 A.M., at the Dance Theater, located at 466 West 152nd Street, New York, NY 10031 (LOBBY)

Special Experience Requirements

Bid documents are available at: <http://ddcbiddocuments.nyc.gov/inet/html/contrbid.asp>

THIS PROJECT IS SUBJECT TO Hire NYC

As of August 2017, the New York City Mayor's Office of Contract Services (MOCS) has launched the Procurement and Sourcing Solutions Portal (PASSPort), a new procurement system that will replace the paper - VENDEX process. All organizations intending to do business with the City of New York should complete an online disclosure process to be considered for a contract.

Since you have submitted a bid to NYC Department of Design and Construction, we are requesting that you create an account and enroll in PASSPort and file all disclosure information. Paper submissions, including Certifications of No Change to existing VENDEX packages will not be accepted in lieu of complete online filings. You can access PASSPort from the following link: <http://www.nyc.gov/passport>

Companies certified by the New York City Department of Small Business Services as Minority- or Women-Owned Business Enterprises ("M/WBE") are strongly encouraged to submit a bid. This procurement is subject to Minority-Owned and Women-Owned Business Enterprises (MWBE) participation goals as required by Local Law 1 of 2013. All respondents will be required to submit an M/WBE Participation Plan with their response. For the MWBE goals, please visit our website at <http://ddcbiddocuments.nyc.gov/inet/html/contrbid.asp> see "Bid Opportunities". For a list of companies certified by the NYC Department of Small Business Services, please visit www.nyc.gov/buycertified. To find out how to become certified, visit www.nyc.gov/getcertified or call the DSBS certification helpline at (212) 513-6311.

This procurement is subject to Minority-Owned and Women-Owned Business Enterprises (MWBE) participation goals as required by Local Law 1 of 2013. All respondents will be required to submit an M/WBE Participation Plan with their response. For the MWBE goals, please visit our website, at <http://ddcbiddocuments.nyc.gov/inet/html/contrbid.asp> see "Bid Opportunities". For a list of companies certified by the NYC Department of Small Business Services, please visit www.nyc.gov/buycertified. To find out how to become certified, visit www.nyc.gov/getcertified or call the DSBS certification helpline at (212) 513-6311.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.

Design and Construction, 30-30 Thomson Avenue, Long Island City, NY 11101. Brenda Barreiro (718) 391-1041; csb_projectinquiries@ddc.nyc.gov

Accessibility questions: Disability Services Facilitator (718) 391-2815, or via email, at DDCEEO@ddc.nyc.gov, by: Monday, October 22, 2018, 5:00 P.M.



◀ s28

HOMELESS SERVICES**■ AWARD***Goods and Services*

ON-CALL PLUMBING, CITYWIDE - Competitive Sealed Bids - PIN# 07114B0020001R001 - AMT: \$1,185,374.00 - TO: Richards Plumbing and Heating Co. Inc., 103 Dobbin Street, Brooklyn, NY 11222.

Contract Term: 1/1/18 to 1/4/19

◀ s28

HOUSING AUTHORITY**■ SOLICITATION***Construction/Construction Services*

ELEVATOR REHABILITATION AND MAINTENANCE SERVICE FOR TWO ELEVATORS - Competitive Sealed Bids - PIN# EV1733342 - Due 10-22-18 at 11:00 A.M.

There will be a Pre-Bid Meeting on 10/5/2018, at 10:30 A.M., at 2440 Boston Road, Bronx, NY. Although attendance is not mandatory, it is strongly recommended that you attend. NYCHA staff will be available to address all inquiries relevant to this contract.

Bid documents are available Monday through Friday, 9:00 A.M. to 4:00 P.M., for a \$25.00 fee in the form of a money order or certified check made payable to NYCHA. Documents can also be obtained by registering with I-supplier and downloading documents. Please note that original bid bonds are due at time of bid opening.

Please note that in the event only one bidder has submitted a bid in connection with the contract on or before the original bid submission deadline, the bid submission deadline shall automatically be extended for fourteen (14) calendar days. The foregoing extension does not in any way limit NYCHA's right to extend the bid submission deadline for any other reason.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.

Housing Authority, 90 Church Street, New York, NY 10007. Latrena Johnson (212) 306-3223; latrena.johnson@nycha.nyc.gov



← s28

REPLACEMENT OF BOILERS AND HOT WATER HEATERS
- Competitive Sealed Bids - Due 10-26-18 at 11:00 A.M.

- PIN# BL1816555 - Replacement of Boilers and Hot Water Heaters AT Rangel Houses
- PIN# BL1819003 - Replacement of Boilers and Hot Water Heaters AT Sotomayor Houses
- PIN# BL1821009 - Replacement of Boilers and Hot Water Heaters AT Farragut Houses
- PIN# BL1822225 - Replacement of Boilers and Hot Water Heaters AT Taft Houses
- PIN# BL1819940 - Replacement of Boilers and Hot Water Heaters AT Cypress Hills Houses
- PIN# BL1827472 - Replacement of Boilers and Hot Water Heaters AT Gouverneur Morris/Morrisania Houses
- PIN# BL1821015 - Replacement of Boilers and Hot Water Heaters AT Long Island Baptist Houses
- PIN# BL1822224 - Replacement of Boilers and Hot Water Heaters AT Robinson Houses
- PIN# BL1821014 - Replacement of Boilers and Hot Water Heaters AT Fiorentino Plaza

There will be a Pre-Bid Meeting on 10/9/2018, at 10:00 A.M., at NYCHA Board Room, 250 Broadway 12th Floor, New York, NY 10007. Although attendance is not mandatory, it is strongly recommended that you attend. NYCHA staff will be available to address all inquiries relevant to this contract.

Bid documents are available Monday through Friday, 9:00 A.M. to 4:00 P.M., for a \$25.00 fee in the form of a money order or certified check made payable to NYCHA. Documents can also be obtained by registering with I-supplier and downloading documents. Please note that original bid bonds are due at time of bid opening.

Please note that in the event only one bidder has submitted a bid in connection with the contract on or before the original bid submission deadline, the bid submission deadline shall automatically be extended for fourteen (14) calendar days. The foregoing extension does not in any way limit NYCHA's right to extend the bid submission deadline for any other reason.

This contract shall be subject to the New York City Housing Authority's Project Labor Agreement, if the Bidder's price exceeds \$250,000.00.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.

Housing Authority, 90 Church Street, New York, NY 10007. Latrena Johnson (212) 306-3223; latrena.johnson@nycha.nyc.gov



← s28

SUPPLY MANAGEMENT

■ SOLICITATION

Goods and Services

SMS REPLACEMENT OF STEAM CONTROL ZONE VALVES STATIONS AND HEATING CONTROL PANELS - VARIOUS DEVELOPMENTS IN THE FIVE BOROUGHES OF NYC
- Competitive Sealed Bids - Due 10-23-18

- PIN# 67495 - Manhattan Developments - Due at 10:00 A.M.
- PIN# 67496 - Brooklyn Developments - Due at 10:05 A.M.
- PIN# 67497 - Brooklyn Developments - Due at 10:10 A.M.

Remove all control wiring from the motorized steam control valve to the terminal box in the tank room. Disconnect the pressure and compound gauges connection from zone valve station. Remove the existing steam control zone valve stations, including motorized steam control valves, all gate valves, by pass valves, strainers and all associate piping. Provide new adequate control wiring with conduit from the new motorized steam control valve, to the existing terminal box in the tank room.

Please Note: This Contract shall be subject to the New York City Housing Authority's Project Labor Agreement (PLA). As part of its bid and no later than three (3) business days after the bid opening, the Bidder must submit Letters of Assent to the Project Labor Agreement signed by the Bidder and each of the Bidder's proposed Subcontractors. Failure to submit all required signed Letters of Assent within three (3) business days after the bid opening shall result in a determination that the Bidder's bid is non-responsive.

Interested firms are invited to obtain a copy on NYCHA's website. To conduct a search for the RFQ number; vendors are instructed to open

the "Doing Business with NYCHA", using the link: <http://www.nyc.gov/nychabusiness>. Once on that page, please scroll down to mid page, on the left hand column, select "Selling to NYCHA", click into "Getting Started: Register or Log-in" link. If you have supplied goods or services to NYCHA in the past and you have your log-in credentials, click "Returning iSupplier Users" and "Log-In Here" If you do not have your log-in credentials, select "Request a Log-In ID." Upon access, select "Sourcing Supplier" then "Sourcing Homepage", reference applicable RFQ number per solicitation.

Suppliers electing to obtain a non-electronic paper document will be subject to a \$25 non-refundable fee; payable to NYCHA by USPS-Money Order/Certified Check only for each set of RFQ documents requested. Remit payment to NYCHA Finance Department, at 90 Church Street, 6th Floor; obtain receipt and present it to the Supply Management Procurement Group; RFQ package will be generated at the time of request.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.

Housing Authority, 90 Church Street, 6th Floor, New York, NY 10007. Mimose Julien (212) 306-8141; Fax: (212) 306-5109; mimose.julien@nycha.nyc.gov

← s28

Goods

SHEETROCK, HARDBOARD, STUDS, BENCH SLATS

- Competitive Sealed Bids - PIN# 67530 - Due 10-18-18 at 12:00 P.M.

This is a RFQ for 3-year blanket order agreement. The awarded bidder/vendor agrees to have SHEETROCK, HARDBOARD, STUDS, BENCH SLATS readily available for delivery within 15 days after receipt of order on an "as needed basis" during the duration of the contract period. The quantities provided are estimates based on current usage and the New York City Housing Authority may order less or more depending on our needs. All price adjustable RFQ'S are fixed for one year after award date. One price adjustment per year will be allowed with mfg. supporting documentation only. Please note: NYCHA reserves the right to make award by class as indicated. Samples may be required to be provided within 10 days of request. Failure to do will result in bid being considered non-responsive.

Interested firms are invited to obtain a copy on NYCHA's website. To conduct a search for the RFQ number; vendors are instructed to open the link: <http://www1.nyc.gov/site/nycba/business/isupplier-vendor-registration.page>. Once on that page, make a selection from the first three links highlighted in red: New suppliers for those who have never registered with iSupplier, current NYCHA suppliers and vendors for those who have supplied goods or services to NYCHA in the past but never requested a login ID for iSupplier, and Login for registered suppliers if you already have an iSupplier ID and password. Once you are logged into iSupplier, select "Sourcing Supplier," then "Sourcing Homepage" and then reference the applicable RFQ PIN/solicitation number.

Suppliers electing to obtain a non-electronic paper document will be subject to a \$25 non-refundable fee; payable to NYCHA by USPS-Money Order/Certified Check only for each set of RFQ documents requested. Remit payment to NYCHA Finance Department, at 90 Church Street, 6th Floor; obtain receipt and present it to the Supply Management Procurement Group; RFQ package will be generated at the time of request.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.

Housing Authority, 90 Church Street, 6th Floor, New York, NY 10008. Gerard Valerio (212) 306-4724; valeriog@nycha.nyc.gov



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HUMAN RESOURCES ADMINISTRATION

■ AWARD

Human Services/Client Services

PROVISION OF SHELTER SERVICES AT PARK AVENUE, ARMORY SHELTER - Negotiated Acquisition - Judgment required in evaluating proposals - PIN# 07108P0030CNVN001 - AMT:

\$2,699,338.00 - TO: Lenox Hill Neighborhood House Inc., 643 Park Avenue, New York, NY 10021.

Contract Term: 7/1/2018 - 6/30/2019

← s28

■ INTENT TO AWARD

Human Services/Client Services

MASTER LEASING FOR 15 WEST MOSHOLU PARKWAY

- Negotiated Acquisition - Other - PIN#09618N0010 - Due 10-1-18 at 2:00 P.M.

For Informational Purposes Only

HRA, intends to enter into a Negotiated Acquisition, with Harlem United, under EPIN:09618N0010, for a contract total of \$5,495,140.00. Contract Term: 5/22/2017 - 5/21/2022 with option for a renewal term of 5/22/2022 - 5/21/2026.

Under this negotiated acquisition, Harlem United will execute a Master Lease for the property, located at 15 West Mosholu Parkway, Bronx, NY with the building Landlord. Harlem United will provide permanent housing to formerly homeless adult families and HASA clients, eligible for rental assistance programs.

Vendors interested in responding to this or other future solicitations for these types of services, may express their interest by filing with the New York City Vendor Enrollment Center, at (212) 857-1680, or via email at vendorenrollmen@cityhall.nyc.gov. For Human Service contracts go to, <http://www.nyc.gov/html/hhsaccelerator/html/roadmap/roadmap.shtml>.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.
Human Resources Administration, 4 WTC, 150 Greenwich Street, 37th Floor, New York, NY 10007. Jacques Frazier (929) 221-5554.

s24-28

INVESTIGATION

AGENCY CHIEF CONTRACTING OFFICER

■ INTENT TO AWARD

Services (other than human services)

DUO SECURITY SOFTWARE LICENSE/SUBSCRIPTION - Sole Source - Available only from a single source - PIN#03219S0001001 - Due 10-1-18 at 9:00 A.M.

Duo Secure Push technology, is a product designed and developed exclusively by Duo Security and sold and distributed to customers by Duo Security. The Duo Secure Push product protects its customers, by verifying the identity of users and the health of their devices before connecting to the applications they need.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.

Investigation, 80 Maiden Lane, 25th Floor, New York, NY 10038. Aileen Hernandez (212) 825-2097; Fax: (212) 825-2829; ahernandez@doi.nyc.gov

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LAW DEPARTMENT

■ AWARD

Goods

WORKERS' COMPENSATION CASE FOLDERS - Innovative Procurement - Other - PIN# 02519X100002 - AMT: \$94,600.00 - TO: Metropolitan Office and Computer Supplies Inc., 345 Park Avenue, Level B, New York, NY 10154.

IT IS THE INTENT of the New York City Law Department ("Department"), to award a purchase order to the firm Metropolitan Office and Computer Supplies Inc. ("Metropolitan Office"), located at 250 Park Avenue, 18th Floor, New York, NY 10177, pursuant to the M/WBE Purchase method. The purpose of this award is for the provision of 44,000 case file folders with Kraft dividers and Tyvek gusset bindings. The purchase order will cover the period starting

December 1, 2018 and shall continue through September 1, 2020. The cost of the purchase order is in an amount not-to-exceed \$94,600.

The proposed contractor, has been selected for award by the M/WBE Purchase method of source selection.

Certified M/WBE firms that supply case folders who believe they are qualified to provide these goods and wish to be considered for future procurements for the same or similar goods, should contact the Department at the following address: Esther S. Tak, Senior Counsel, New York City Law Department, 100 Church Street, Room 5-208, New York, NY 10007; Phone (212) 356-1122; Fax (212) 356-1148; EMail etak@law.nyc.gov.

This is an M/WBE Micropurchase Award.

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PARKS AND RECREATION

■ VENDOR LIST

Construction Related Services

PREQUALIFIED VENDOR LIST: GENERAL CONSTRUCTION, NON-COMPLEX GENERAL CONSTRUCTION SITE WORK ASSOCIATED WITH NEW YORK CITY DEPARTMENT OF PARKS AND RECREATION ("DPR" AND/OR "PARKS") PARKS AND PLAYGROUNDS CONSTRUCTION AND RECONSTRUCTION PROJECTS.

DPR is seeking to evaluate and pre-qualify a list of general contractors (a "PQL") exclusively to conduct non-complex general construction site work involving the construction and reconstruction of DPR parks and playgrounds projects not exceeding \$3 million per contract ("General Construction").

By establishing contractor's qualification and experience in advance, DPR will have a pool of competent contractors from which it can draw to promptly and effectively reconstruct and construct its parks, playgrounds, beaches, gardens and green-streets. DPR will select contractors from the General Construction PQL for non-complex general construction site work of up to \$3,000,000.00 per contract, through the use of a Competitive Sealed Bid solicited from the PQL generated from this RFQ.

The vendors selected for inclusion in the General Construction PQL will be invited to participate in the NYC Construction Mentorship. NYC Construction Mentorship focuses on increasing the use of small NYC contracts, and winning larger contracts with larger values. Firms participating in NYC Construction Mentorship will have the opportunity to take management classes and receive on-the-job training provided by a construction management firm.

DPR will only consider applications for this General Construction PQL from contractors who meet any one of the following criteria:

- 1) The submitting entity must be a Certified Minority/Woman Business enterprise (M/WBE)*;
- 2) The submitting entity must be a registered joint venture or have a valid legal agreement as a joint venture, with at least one of the entities in the joint venture being a certified M/WBE*;
- 3) The submitting entity must indicate a commitment to sub-contract no less than 50 percent of any awarded job to a certified M/WBE for every work order awarded.

* Firms that are in the process of becoming a New York City-Certified M/WBE, may submit a PQL application and submit a M/WBE Acknowledgement Letter, which states the Department of Small Business Services has begun the Certification process.

Application documents may also be obtained online at: <http://a856-internet.nyc.gov/nycvendoronline/home.asap>; or <http://www.nycgovparks.org/opportunities/business>.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.

Parks and Recreation, Olmsted Center Annex, Flushing Meadows-Corona Park, Flushing, NY 11368. Alicia H. Williams (718) 760-6925; Fax: (718) 760-6885; dmwbe.capital@parks.nyc.gov

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CONTRACT AWARD HEARINGS

NOTE: LOCATION(S) ARE ACCESSIBLE TO INDIVIDUALS USING WHEELCHAIRS OR OTHER MOBILITY DEVICES. FOR FURTHER INFORMATION ON ACCESSIBILITY OR TO MAKE A REQUEST FOR ACCOMMODATIONS, SUCH AS SIGN LANGUAGE INTERPRETATION SERVICES, PLEASE CONTACT THE MAYOR'S OFFICE OF CONTRACT SERVICES (MOCS) VIA E-MAIL AT DISABILITYAFFAIRS@MOCS.NYC.GOV OR VIA PHONE AT (212) 788-0010. ANY PERSON REQUIRING REASONABLE ACCOMMODATION FOR THE PUBLIC HEARING SHOULD CONTACT MOCS AT LEAST THREE (3) BUSINESS DAYS IN ADVANCE OF THE HEARING TO ENSURE AVAILABILITY.



ADMINISTRATION FOR CHILDREN'S SERVICES

■ NOTICE

NOTICE IS HEREBY GIVEN that a Public Hearing, will be held at the Administration for Children's Services, 150 William Street, 9th Floor (9C1), Borough of Manhattan, on Thursday, October 11, 2018, commencing at 10:00 A.M. on the following:

IN THE MATTER OF four (5) proposed contracts between the Administration for Children's Services of the City of New York and the contractors listed below, for the provision of Child Care Services. The term of the contracts will be from July 1, 2018 to June 30, 2019.

| Contractor/Address | E-PIN # | Amount |
|---|---------------|----------------|
| Conselyea Street Block Association Inc. 211 Ainslie Street Brooklyn, NY 11211 | 06819L0004001 | \$1,448,669.00 |
| Nasry Michelen Day Care Center, Inc. 415 West 150 th Street New York, NY 10031 | 06819L0001001 | \$1,017,530.00 |
| Richmond University Medical Center 355 Bard Avenue Staten Island, NY 10310 | 06819L0007001 | \$158,542.00 |
| West Side Montessori School 309 West 92 nd Street New York, NY 10025 | 06819L0005001 | \$275,000.00 |
| Williamsbridge NAACP Early Childhood Education Center 670-680 East 219 th Street Bronx, NY 10467 | 06819L0006001 | \$1,158,786.00 |

The proposed contractors are being funded through the City Council Discretionary Funds Appropriation, pursuant to Section 1-02(e) of the Procurement Policy Board Rules.

A copy of the draft agreements are available for inspection at the New York City Administration for Children's Services, Office of Procurement, 150 William Street, 9th Floor, Borough of Manhattan, on business days from Friday, September, 28, 2018 through Thursday, October 11, 2018, exclusive of holidays, between the hours of 10:00 A.M. and 4:00 P.M. Please contact Onajite Edah of the Office of Procurement, at (212) 341-3641 to arrange a visitation.

AGENCY RULES

ENVIRONMENTAL PROTECTION

■ NOTICE

Notice of Public Hearing and Opportunity to Comment on Proposed Rules

What are we proposing? The Department of Environmental Protection is promulgating rules that would amend Chapter 18 of Title 15 of the Rules of the City of New York, the Rules for the Protection from Contamination, Degradation and Pollution of the New York City Water Supply and its Sources.

When and where is the hearing? The Department of Environmental Protection will hold public hearings on the proposed rule.

Public hearings will take place at:

6:00 P.M., on Tuesday, October 30, 2018. This hearing will be held at, Belleayre Ski Center, Longhouse Lodge, 181 Galli Curci Road, Highmount, NY;

6:00 P.M., on Thursday, November 1, 2018. This hearing will be held at, State University of New York, Evenden Tower, Room 104, Delhi, NY;

6:00 P.M., on Tuesday, November 6, 2018. This hearing will be held at, the Putnam County Emergency Operations Center, 112 Old Route 6, Carmel, NY;

10:00 A.M., on Thursday, November 8, 2018. This hearing will be held at, the offices of the Department of Environmental Protection, 11th Floor Conference Room, 59-17 Junction Boulevard, Flushing, NY.

How do I comment on the proposed rules? Anyone can comment on the proposed rules by:

- **Website.** You can submit comments to the Department of Environmental Protection through the NYC rules website at <http://rules.cityofnewyork.us>.
- **Email.** You can email comments to nycrules@dep.nyc.gov.
- **Mail.** You can mail comments to Department of Environmental Protection, Bureau of Legal Affairs, 59-17 Junction Boulevard, 19th Floor, Flushing, NY 11373.
- **Fax.** You can fax comments to the Department of Environmental Protection, Bureau of Legal Affairs, at (718) 595-6543.
- **By speaking at the hearing.** Anyone who wants to comment on the proposed rule at one of the public hearings must sign up to speak. You can sign up before the hearing by calling (718) 595-6531. You can also sign up in the hearing room before the hearing begins. You can speak for up to three minutes.

Is there a deadline to submit comments? Yes, you must submit written comments by November 23, 2018.

What if I need assistance to participate in the hearing? You must tell the Office of Legal Affairs if you need a reasonable accommodation of a disability at the hearing. You must tell us if you need a sign language interpreter. You can tell us by mail at the address given above. You may also tell us by telephone, at (718) 595-6531. Advance notice is requested to allow sufficient time to arrange the accommodation. Please tell us by October 28, 2018.

This location has the following accessibility option(s) available: Wheelchair accessibility.

Can I review the comments made on the proposed rules? You can review the comments made online on the proposed rules by going to the website at <http://rules.cityofnewyork.us/>. A few days after the hearing, copies of all comments submitted online, copies of all written comments, and a summary of oral comments concerning the proposed rule will be available to the public, at the Bureau of Legal Affairs, 59-17 Junction Boulevard, Flushing, NY 11373.

What authorizes the Department of Environmental Protection (DEP) to make this rule? Sections 1043 of the City Charter and Section 24-302 of the Administrative Code authorize DEP to make this proposed rule. This proposed rule was included in DEP's regulatory agenda for this Fiscal Year.

Where can I find the DEP's rules? The DEP's rules are in Title 15 of the Rules of the City of New York.

What laws govern the rulemaking process? DEP must meet the requirements of Section 1043(c) of the City Charter when creating or changing rules. This notice is made according to the requirements of Section 1043(b) of the City Charter.

Statement of Basis and Purpose of Proposed Rule

Under authority granted to it by section 1100 of the Public Health Law and section 24-302 of the New York City Administrative Code, the New York City Department of Environmental Protection ("DEP") is amending sections 18-12, 18-15 through 18-17, 18-23, 18-26, 18-29, 18-34 through 18-39, 18-61 and 18-82 through 18-84 of its Rules and Regulations for the Protection from Contamination, Degradation and Pollution of the New York City Water Supply and its Sources ("Watershed Regulations"). The purpose of the Watershed Regulations is to protect public health by preventing contamination to and degradation of the City's surface water supply. The proposed amendments incorporate changes in federal and state law and also address issues that have arisen during administration and enforcement of the Watershed Regulations, which were identified by a number of the interested parties.

The proposed amendments to the Watershed Regulations include revisions to replace the existing approach for evaluating alterations and modifications of subsurface sewage treatment systems – and for determining whether systems that have not been used in some time can be brought back into service – with an approach that focuses primarily on how well the septic system will serve the proposed use, consistent with public health and water quality concerns. The amendments to the Watershed Regulations also include various revisions which relate to the incorporation of the New York State Department of Environmental Conservation (NYSDEC) 2015 State Pollutant Discharge Elimination System (SPDES) General Permit for Stormwater Discharges from Construction Activity. Additionally, the revisions establish a category of small, limited impact projects for which stormwater pollution prevention plans can be simpler, similar to the existing framework for individual residential stormwater permits. The proposed amendments also eliminate the description of the phosphorus offset pilot program, which had a limited term and was completed.

The proposed revisions incorporate standards for holding tanks and portable toilets. DEP will not review and approve holding tanks or portable toilets; rather, these revisions establish standards consistent with applicable State guidance. Furthermore, the proposed revisions reorganize and clarify requirements applicable to the alteration and modification of certain noncomplying regulated activities – i.e., storage of hazardous substances, storage of petroleum products, and the siting of junkyards and solid waste management facilities. In addition, DEP proposes to eliminate the "hardship" criterion necessary for obtaining a variance from the Watershed Regulations, which has not proven to further water quality goals.

DEP also proposes to re-issue watershed maps included in Appendix 18-A, based upon updated information from DEP's LiDAR survey of the watershed. In addition, Appendices 18-B and 18-C will be combined and certain revisions will be incorporated to clarify the standards used for analysis of water quality samples.

The proposed amendments include technical corrections such as substituting more recent versions of publications cited in the Watershed Regulations, updating certain technical terminology, and modifying or changing the order of certain text to improve clarity and intelligibility. Some of the plain language and clarification revisions were identified as part of the retrospective rules review conducted by the Mayor's Office of Operations.

In addition to these proposed amendments, DEP intends to work closely with NYSDEC as it updates its SPDES General Permit for Stormwater Discharges from Construction Activity, the current version of which will expire in January 2020, and NYSDEC's related Stormwater Management Design Manual. DEP intends to further amend these rules to incorporate NYSDEC's 2020 Construction General Permit, and potentially to include other related changes at that time to ensure appropriate stormwater controls based on sound scientific information.

As required by Section 1100 of the Public Health Law, DEP will not adopt these amendments until the State Department of Health has approved them.

New material is underlined.
[Deleted material is in brackets.]

"Shall" and "must" denote mandatory requirements and may be used interchangeably in the rules of this department, unless otherwise specified or unless the context clearly indicates otherwise.

The text of the Rule follows.

Section 1. Subdivision (f) of Section 18-12 of Title 15 of the Rules of the City of New York is amended to read as follows:

§ 18-12 Purpose and Findings.

- ...
- (f) The City reserves the right to re-examine these rules and regulations periodically to insure that they continue to further the goal and intent referred to in paragraph (d) of this subdivision and the purposes referred to in paragraph (e) of this subdivision. [Without limiting the foregoing, and without limiting the City's rights to continue, modify, amend, suspend, waive or revoke any or all of these rules and regulations at any time in accordance with applicable law, the City intends to re-examine these rules and regulations ten (10) years after the effective date hereof to ascertain whether, and to what extent, these rules and regulations should be modified or amended so that they continue to serve their intended purposes.]

§ 2. Subdivisions (b) and (d) of Section 18-12 of Title 15 of the Rules of the City of New York are amended to read as follows:

§ 18-15 Local Representatives.

- (a) Information about these rules and regulations and application and other forms required by these rules and regulations may be obtained from the following offices of the Department or on the Department's website at www.nyc.gov/dep. Applications for Department approval of a regulatory activity must be submitted to one of these offices or online in accordance with instructions that may be provided on the Department's website. Petitions appealing from a determination issued by the Department or requesting a hearing on a cease and desist order issued by the Department must be submitted to the offices listed in subdivision (b) or online in accordance with instructions that may be provided on the Department's website.

...

- (b) Petitions for a hearing on a determination by the Department to revoke, suspend, or modify a determination or variance in accordance with § 18-26, petitions for appeal of a determination issued by the Department in accordance with § 18-28, and petitions for a hearing on a cease and desist order issued by the Department in accordance with § 18-29 must be submitted to the address listed in paragraph (1), with a copy to the address listed in paragraph (2).
 - (1) New York City Office of Administrative Trials and Hearings
[40 Rector Street] 100 Church Street, 12th Floor
New York, NY [10006-1705] 10007
Telephone: [(212) 442-4900] (844) 628-4692

- ...
- (d) Addresses and phone numbers contained [herein] in this section are informational and persons subject to these rules and regulations [shall] must utilize addresses and phone numbers specified herein, or successor addresses and phone numbers where appropriate.

§ 3. Paragraphs (2), (3), (19), (29), and (32) through (145) of subdivision (a) of Section 18-16 of title 15 of the Rules of the City of New York are amended to read as follows:

§ 18-16 Definitions.

- ...
- (2) **Absorption field** means the area to which sewage is distributed for infiltration to the soil by means of a network of pipes. A gravelless absorption system is a type of absorption field.
 - (3) **Access road** means an impervious private or public road, other than a driveway, which connects a parcel to an existing public or private road and which is necessary in order to enable the parcel to be developed. [Access road does not include an internal road within a subdivision or within an area of common development involving two (2) or more parcels.]

...

 - (19) **Construction or construction activity** means any building, demolition, renovation, replacement, restoration, rehabilitation or alteration of any [new or existing] structure or road, or land clearing, land grading, excavation, filling or stockpiling activities that result in soil disturbance.

...

 - (29) **Designated Main Street Area** means a defined area of limited size located within the East of Hudson Watershed which is an existing center of commercial, industrial, residential, or mixed use [and which has been.] Designated Main Street Areas were proposed [defined and designated] by [a local government] local governments in the East of Hudson Watershed in 1997

and approved by the Department pursuant to these rules and regulations.

- ...
- (32) **Discontinuation** means an interruption in the use of a regulated activity including a noncomplying regulated activity. The period of discontinuation shall commence on the date when regular or seasonal use ceases. Incidental or illegal use of an unoccupied structure shall not be sufficient to interrupt a period of discontinuation.
- [(32)](33) **Disturbed area** means the portion of a site for which the imperviousness of the ground has changed from pre-construction conditions as a result of any land clearing, land grading or construction activity. Disturbed areas may include lawns and landscaped areas.
- [(33)](34) **Drainage Area** means all land and water area from which runoff may run to a common design point.
- [(34)](35) **Drainage basin** means the land area which contributes surface water to a reservoir or controlled lake.
- [(35)](36) **Driveway** means a route accessible by a motor vehicle between [a residential building] an individual residence and a public or private road to provide ingress and egress from the [residential building] individual residence.
- [(36)](37) **East of Hudson Watershed** means West Branch, Boyd's Corner, Bog Brook, East Branch, Croton Falls, Diverting, Titicus, Amawalk, Muscoot, New Croton, Cross River, Middle Branch and Kensico Reservoirs, Kirk Lake, Lake Gleneida and Lake Gilead, and their respective drainage basins.
- [(37)](38) **Effective Date** means May 1, 1997.
- [(38)](39) **Effluent** means water or wastewater that flows out from a wastewater treatment plant or other treatment process.
- (40) **Enhanced subsurface sewage treatment system** means a subsurface sewage treatment system that provides enhanced treatment of wastewater to reduce the amount of biochemical oxygen demand (BOD) and total suspended solids (TSS) of wastewater effluent prior to distribution to an absorption field. Enhanced subsurface sewage treatment systems include, but are not limited to, aerobic treatment units, peat filters, and textile filters.
- [(39)](41) **Epilimnion** means the uppermost, warmest, well-mixed layer of a lake during thermal stratification.
- [(40)](42) **Erosion** means the wearing away or the movement of soil by such physical agents as wind or water, that is exacerbated by such practices as the disturbance of ground cover by stripping or removing vegetation, construction activity, or tilling.
- [(41)](43) **Exfiltration** means wastewater that leaks out of a sewer system into the surrounding environment, through faulty joints, defective pipes, cracks in pipes, connections, or at manholes.
- (44) **Existing, where used to describe storage of hazardous substances, storage of petroleum products, or the siting of junkyards and solid waste management facilities,** means physically constructed, functioning and operational prior to [the effective date of these rules and regulations] May 1, 1997.
- [(43)](45) **Expansion** means an increase in the permitted flow limit for a wastewater treatment plant as specified in the SPDES permit and/or an increase in the design capacity of a wastewater treatment plant.
- [(44)](46) **Facility** means a structure, room or other physical feature designed to perform a particular function and that makes possible some activity.
- [(45)](47) **Fertilizer** means any commercially produced mixture, generally containing phosphorus, nitrogen and/or potassium, except compost, that is applied to the ground to increase the supply of nutrients to plants.
- [(46)](48) **Galley System** means any subsurface system for treating sewage that employs structural chambers in a horizontal or vertical arrangement for the storage of effluent until it can be absorbed into the soil, that is utilized following a septic tank as an alternative to a standard absorption field, and that did not have all discretionary approvals necessary for construction and operation before June 30, 2002.
- [(47)](49) **Gasoline station** means an establishment at which gasoline is sold or offered for sale to the public for use in motor vehicles.
- (50) **Gravelless absorption system** means an absorption field using a wastewater distribution system designed to be installed without gravel or stone aggregate. Gravelless absorption systems may involve the use of geotextile, sand, or other media.
- [(48)](51) **Groundwater** means any water beneath the land surface in the zone of saturation. The zone of saturation is where water fills all available pore spaces.
- [(49)](52) **Hamlet** means a population center designated as a hamlet by a Town Board in the West of Hudson watershed and described as a hamlet in a Water Supply Permit duly issued by the New York State Department of Environmental Conservation or in any written agreement among the affected parties to the 1997 New York City Watershed Memorandum of Agreement, including the New York State Department of Environmental Conservation.
- [(50)](53) **Hazardous substance** means any substance defined or listed in 6 NYCRR Part 597 except that hazardous substance does not mean any petroleum product, including those listed in 6 NYCRR § 597.2, Table 1, and also does not mean any hazardous waste.
- [(51)](54) **Hazardous waste** means any solid waste, defined or listed as a hazardous waste in 6 NYCRR Part 371.
- [(52)](55) **Holding tank** means a tank or vault, with no outlet, used for holding sewage before it is pumped out and transported elsewhere for treatment or disposal.
- (56) **Hot spot runoff** means runoff from an area where land use or activities generate highly contaminated runoff, with concentrations of pollutants in excess of those typically found in stormwater, such as vehicle service and maintenance facilities, fleet storage areas, industrial sites, marinas, and facilities that generate or store hazardous materials. Runoff from residential, institutional, and office development, non-industrial rooftops, roads, and pervious surfaces is not generally hot spot runoff.
- (57) **Hydrologic soil group** means the designation of soils based on the National Engineering Handbook, Part 630, Chapter 7, Hydrologic Soil Groups, U.S. Department of Agriculture, National Resources Conservation Service, 2009 in which soils are categorized into four runoff potential groups, ranging from A soils, with high permeability and little runoff production, to D soils, which have low permeability rates and produce much more runoff.
- [(53)](58) **Hypolimnion** means the lower, cooler layer of a lake during thermal stratification.
- [(54)](59) **Impervious surface** means an area which is either impervious to water or which substantially prevents the infiltration of water into the soil at that location. Impervious surfaces include, but are not limited to, paving, concrete, asphalt, rooftops, and other hard surfacing materials, and do not include dirt, crushed stone, or gravel surfaces, or other surfacing materials determined by the Department to be pervious for their intended purpose.
- [(55)](60) **Individual residence** means a building consisting of one or two residential [unit] units.
- [(56)](61) **Individual sewage treatment system** means an on-site subsurface sewage treatment system serving one or two family residential properties and receiving sewage without the admixture of industrial wastes or other wastes, as defined in the Environmental Conservation Law § 17-0701.
- [(57)](62) **Industrial waste** means any liquid, gaseous, solid or waste substance or a combination thereof resulting from any process of industry, manufacturing, trade or business, or from the development or recovery of any natural resources, which may cause or might reasonably be expected to cause contamination to or degradation of the water supply.
- [(58)](63) **Infiltration** means water, other than wastewater, that enters a sewer system, including sewer service connections, from the ground through such means as defective pipes, pipe joints, connections, or manholes. Infiltration does not include, and is distinguished from, inflow and from treatment of runoff by stormwater infiltration practices.
- [(59)](64) **Inflow** means water other than wastewater that enters a sewer system, including sewer service connections, from

- sources such as, but not limited to, roof leaders, cellar drains, yard drains, area drains, foundation drains, drains from springs and swampy areas, manhole covers, cross connections between storm sewers and sanitary sewers, catch basins, cooling towers, storm waters, surface runoff, street wash waters, or drainage. Inflow does not include, and is distinguished from, infiltration.
- [(60)](65) **In situ soil** means naturally occurring glacial soil; it does not include fill or stabilized fill.
- [(61)](66) **Intake** means the points in the New York City water supply located prior to the point of disinfection where the water is no longer subject to surface runoff.
- [(62)](67) **Intermediate sized sewage treatment system** means an on-site subsurface sewage treatment system serving an industrial, institutional, municipal, commercial, or multi-family residential facility, and receiving sewage without the admixture of industrial wastes or other wastes, as defined in the Environmental Conservation Law § 17-0701.
- [(63)](68) **Intermittent stream** means a watercourse that during certain times of the year goes dry or whose lowest annual mean discharge during seven consecutive days with a recurrence interval of ten years (MA7CD/10) is less than 0.1 cubic foot per second and which periodically receives groundwater inflow. A drainage ditch, swale or surface feature that contains water only during and immediately after a rainstorm or a snow melt shall not be considered to be an intermittent stream.
- [(64)](69) **Junkyard** means any place of storage or deposit, whether in connection with another business or not, where four or more unregistered, old, or second hand motor vehicles, no longer intended or in condition for legal use on the public highways, are held, whether for the purpose of resale of used parts, for the purpose of reclaiming for use some or all of the materials such as metal, glass, or fabric for the purpose of disposing of the same, or for any other purpose.
- [(65)](70) **Land clearing** means the exposure of soil by devegetation or the exposure of soil to the forces of erosion.
- [(66)](71) **Land grading** means the removal, addition or alteration of surface or subsurface conditions of land by excavation or filling.
- [(67)](72) **Limiting distance** means the shortest horizontal distance from the nearest point of a structure or object to the edge, margin or steep bank forming the ordinary high water mark of a watercourse, wetland, reservoir, reservoir stem or controlled lake or to the contour line coinciding with the reservoir spillway elevation.
- (73) **Mapped stream** means a protected stream as defined in 6 NYCRR § 608.1.
- [(68)](74) **Metalimnion** means an intermediate zone between the epilimnion and hypolimnion where the water temperature drops rapidly with increasing depth.
- [(69)](75) **Microfiltration** means a process in which treated effluent passes through a membrane filter having a nominal pore diameter of 0.2 microns or less.
- [(70)](76) **Multi-family residence** means a building containing three (3) or more residential units.
- [(71)](77) **Municipal solid waste landfill** means a landfill, as defined in 6 NYCRR § [360-1.2] 360.2, which is owned or operated by a municipality.
- [(72)](78) **New, where used to describe storage of hazardous substances, storage of petroleum products, and the siting of junkyards and solid waste management facilities,** means [any regulated activity] undertaken, constructed, installed, or implemented after May 1, 1997.
- [(73)](79) **Noncomplying regulated activity** means any regulated activity or existing activity which does not conform to the standards set forth in these rules and regulations, but has obtained all discretionary approvals necessary for construction and operation, prior to the effective date of these rules and regulations and/or prior to the effective date of an amendment to these rules and regulations that made the activity noncomplying.
- [(74)](80) **Nonpoint source pollution** means pollution sources which are diffuse and do not have a single point of origin or are not introduced into a receiving stream from a point source.
- [(75)](81) **NYCRR** means the Official Compilation of Codes, Rules and Regulations of the State of New York.
- [(76)](82) **Offset** means a reduction in the discharge of phosphorus into a drainage basin which is surplus, quantifiable, permanent, and enforceable, as defined herein:
- (83) **One hundred-year, twenty-four hour storm** means the storm, with a twenty-four hour duration, that statistically has a one percent chance of occurring in any given year, as set forth in the "New York State Stormwater Design Manual," New York State Department of Environmental Conservation (2015).
- [(77)](84) **One-year, twenty-four hour storm** means the storm, with a twenty-four hour duration, that statistically has a 100 percent chance of occurring in any given year, [as specified in the most recent Watershed Water Quality Annual Report] as set forth in the "New York State Stormwater Design Manual," New York State Department of Environmental Conservation (2015).
- [(78)](85) **Operator** means any person who leases, operates, controls or supervises a facility.
- [(79)](86) **Owner** means any person who has legal or equitable title to a facility.
- [(80)](87) **Pathogenic** means capable of causing disease from organisms, including but not limited to: bacteria, fungi, viruses, and protozoa (such as Giardia and Cryptosporidium).
- [(81)](88) **Person** means any individual, public or private corporation, political entity, agency, municipality, industry, co-partnership, association, firm, trust, estate or any other legal entity whatsoever, except that person shall not mean the State of New York or any State department, agency, board, public benefit corporation, public authority or commission.
- [(82)](89) **Perennial stream** means a watercourse that flows throughout the year from source to mouth.
- [(83)](90) **Pesticide** means (i) any substance or mixture of substances intended for preventing, destroying, repelling, or mitigating any insects, rodents, fungi, weeds, or other forms of plant or animal life or viruses, except viruses on or in living humans, or other animals, which the Commissioner of the New York State Department of Environmental Conservation shall declare to be a pest or (ii) any substance or mixture of substances intended as a plant regulator, defoliant or desiccant.
- [(84)](91) **Petroleum product** means oil or petroleum of any kind and in any form including, but not limited to, oil, petroleum, fuel oil, oil sludge, oil refuse, oil mixed with other wastes and crude oils, gasoline and kerosene.
- [(85)](92) **Phosphorus restricted basin** means (i) the drainage basin of a source water reservoir in which the phosphorus load to the reservoir results in the phosphorus concentration in the reservoir exceeding 15 micrograms per liter, or (ii) the drainage basin of a reservoir other than a source water reservoir or of a controlled lake in which the phosphorus load to the reservoir or controlled lake results in the phosphorus concentration in the reservoir or controlled lake exceeding 20 micrograms per liter in both instances as determined by the Department pursuant to its annual review conducted under § 18-48(e) of Subchapter D.
- [(86)](93) **Photic zone** means the region of a lake that receives light, where photosynthesis takes place. The photic zone extends down to a depth where photosynthetic activity and respiration are balanced due to the available light, or to one percent surface illumination.
- [(87)](94) **Point source** means any discernible, confined and discrete conveyance, including but not limited to any pipe, ditch, channel, tunnel, conduit, well, discrete fissure, container, rolling stock, or vessel or other floating craft, or landfill leachate collection system, from which pollutants are or may be discharged.
- [(88)](95) **Pollutant** means unpurified dredged spoil, solid waste, incinerator residue, sewage, effluent, garbage, sewage sludge, munitions, chemical waste, biological material, radioactive material, heat, wrecked or discarded equipment, rock, sand, and industrial and municipal waste discharged into water.
- (96) **Portable toilet** means a non-waterborne sewage system with offsite residual disposal, as identified in 10 NYCRR Appendix 75-A.

- [(89)](97) **Principal** means an agency or person that owns 10 percent or more of the voting stock or has the ability to control a corporation, partnership or other entity.
- [(98)] **Qualifying municipal sewer use law** means a local law or ordinance that includes provisions substantially similar to Articles 1-3, 5-7, 11-14 and the Appendix of the New York State Department of Environmental Conservation Model Sewer Use Law, dated 1994, or which the New York State Department of Environmental Conservation has otherwise accepted pursuant to the SPDES permit for the wastewater treatment plant served by a municipal sewer system.
- [(90)](99) **Radioactive material** means any material in any form that emits radiation spontaneously.
- [(91)](100) **Redevelopment [project]** means the reconstruction or modification of any previously developed land such as residential, commercial, industrial, or road/highway, which involves soil disturbance. Redevelopment is distinguished from new development in that new development refers to [construction] soil disturbance on land which has not been developed. The term “redevelopment-[project]” specifically applies to areas previously developed with impervious surfaces.
- [(92)](101) **Regulated activity** means any activity to which these rules and regulations apply, as described in subdivisions (a)-(d) of § 18-14 of Subchapter A of these rules and regulations.
- [(93)](102) **Remediation** means the repair or replacement, other than routine repair or maintenance as described in § 18-38(a)(9)(b)(5)(iii) of Subchapter C, of a subsurface sewage treatment system [that is failing]. Remediation does not include alteration or modification as defined in these rules and regulations.
- [(103)] **Reserve absorption field** means an area identified in the design for a subsurface sewage treatment system as suitable for infiltration of sewage to the soil by means of a network of pipes.
- [(94)](104) **Reservoir** means any natural or artificial impoundment of water owned or controlled by the City which is tributary to the City Water supply system.
- [(95)](105) **Reservoir stem** means any watercourse segment which is tributary to a reservoir and lies within 500 feet or less of the reservoir.
- [(96)](106) **Residential lot(s)** means any parcel of land of five acres or less, any point on the boundary line of which is less than one-half mile from any point on the boundary line of another such lot in the same tract, unless any such lot may not legally be used for residential purposes. Without limiting the generality of the foregoing, the term “residential” shall include temporary, seasonal and permanent residential use.
- [(97)](107) **Sediment** means organic or mineral solids or colloids that are transported by the process of hydrologic, hydraulic, or atmospheric transport, including but not limited to erosion.
- [(98)](108) **Sewage** means the water-carried human or animal wastes from residences, buildings, industrial establishments or other places, together with such groundwater infiltration and surface water as may be present. The admixture of sewage with industrial waste or any other waste as herein defined, shall also be considered “sewage” within the meaning of these rules and regulations.
- [(99)](109) **Sewer connection [or lateral]** means the connection between a building, residence, or other structure and a sewer system except that any connection designed and intended to convey 2,500 gallons per day or more of [residential] sewage, industrial waste or other wastes shall be considered a sewer extension. Sewer connections designed to facilitate additional sewer connections, which are proposed on or after the effective date of these amendments, shall be considered sewer extensions.
- [(100)](110) **Sewer extension** means newly constructed sewer pipe lines or conduits, and pumping stations and other constructions appurtenant thereto, designed to serve one or more sewer connections and to convey sewage, industrial waste or other wastes to a sewer system.
- [(101)](111) **Sewer system** means pipe lines or conduits, pumping stations, and force mains, and all other constructions, devices, and appliances appurtenant thereto, including sewer extensions, used for conducting sewage, industrial waste or other wastes to a treatment facility.
- [(102)](112) **Silvicultural activity** means the removal of selected trees within a specified boundary designated by the owner of the property so that adequate numbers of trees are left to provide seed and partial shade for the development of new tree seedlings, and when such activity is in accordance with Federal, State and local laws.
- [(103)](113) **Small quantity generator** has the meaning set forth in 6 NYCRR § 370.2(b)(154).
- [(104)](114) **Solid waste** means all putrescible and non-putrescible materials or substances that are discarded, abandoned, or rejected as being spent, useless, worthless or in excess to the owners at the time of such discard or rejection, including but not limited to garbage, refuse, industrial and commercial waste, sludges from air or water treatment facilities, rubbish, tires, ashes, contained gaseous material, incinerator residue, construction and demolition debris, discarded automobiles and offal, except where exempt from compliance with 6 NYCRR Part 360 as described in 6 NYCRR § [360-1.2(a)(4)] 360.2(a)(3).
- [(105)](115) **Solid waste management facility** means any facility employed beyond the initial solid waste collection process and managing solid waste, [including but not limited to: storage areas or facilities; transfer stations; rail-haul or barge-haul facilities; landfills; construction and demolition processing facilities; disposal facilities; solid waste incinerators; refuse-derived fuel processing facilities, pyrolysis facilities; C&D debris processing facilities; land application landspreading facilities; composting facilities; surface impoundments; waste used oil storage, reprocessing and rerefining facilities; recyclables handling and recovery facilities; and waste tire storage facilities; and regulated medical waste treatment facilities,] as defined in 6 NYCRR § [360-1.2] 360.2.
- [(106)](116) **Source water reservoir** means Ashokan, Cross River, Croton Falls, Kensico, New Croton, Rondout, and West Branch Reservoirs.
- [(107)](117) **SPDES flow parameter violation** means two or more violations of a permitted State Pollutant Discharge Elimination System (SPDES) flow parameter limit during a consecutive six month period. A facility that operates less than 6 months per year will be deemed to have a SPDES flow parameter violation if the permitted SPDES flow parameter limit is violated one or more times during any consecutive four month period.
- [(108)](118) **State Pollutant Discharge Elimination System (SPDES) permit** means a permit issued pursuant to Titles 7 and 8 of Article 17 of the Environmental Conservation Law.
- [(109)](119) **Stormwater** means that portion of precipitation that is in excess of the evaporative or infiltrative capacity of soils, or the retentive capacity of surface features, that flows off the land by surface runoff or by subsurface interflow to watercourses, wetlands, reservoirs, reservoir stems and controlled lakes, i.e., that portion of the water supplied to surface drainage that is not groundwater or base flow.
- [(120)] **Stormwater bioretention practice** means a stormwater management practice that uses landscaping and soils to treat stormwater runoff by collecting it in shallow depressions, before filtering through a fabricated planting soil media.
- [(110)](121) **Stormwater conveyance measure** means a swale, drainage ditch, pipe, spillway, or other structure located outside a stormwater management practice that is used solely to transport water between stormwater management practices or to a watercourse or wetland. A stormwater conveyance measure constructed to convey stormwater, on a temporary basis, during active construction, which will not be used as a stormwater conveyance measure after construction is complete, is not considered a watercourse under this Chapter. A stormwater conveyance measure that contains water only during and immediately after a rainstorm or a snowmelt is not considered a watercourse.
- [(111)](122) **Stormwater infiltration practice** means a stormwater management practice designed to collect and temporarily store runoff and to distribute that runoff to the underlying soil for treatment.

[(112)](123) **Stormwater management practice** means a stormwater pond, stormwater wetland (also known as a constructed wetland), infiltration system, filter practice, or open channel used primarily for managing and/or treating stormwater, including a Department approved alternative stormwater management practice.

[(113)](124) **Stormwater Project Review Committee (“Committee”)** means a Committee formed in each Town or Village in the watershed to assist the Department in implementing subdivisions 18-39(b) and (c) of Subchapter C, and consisting of the following four Committee members: a representative of the Department, who shall act as chairperson; a representative of the New York State Department of Environmental Conservation from the region in which the activity requiring a stormwater pollution prevention plan is proposed to be located; a representative of the Town or Village in which the activity requiring a stormwater pollution prevention plan is proposed to be located or if no one is designated by the Town, or if the activity is proposed for a village, the Village, a representative of the appropriate County Planning Department, provided, however, that a Town, or if the activity is proposed for a village, the Village, may at any time designate a representative to replace the one designated by the County Planning Department; and a representative of the County Department of Health from the County in which the activity requiring a stormwater pollution prevention plan is proposed to be located, or in a County without a County Department of Health, a representative of the County Soil and Water Conservation Service.

[(114)](125) **Stormwater retrofit** means any construction of a structural stormwater management practice in a previously developed area, the modification of a structural stormwater management practice, or the implementation of a nonstructural practice to improve stormwater management and/or stormwater treatment over current conditions.

[(115)](126) **Stratification** means the physical condition caused primarily by temperature-created differences in water density, which results in the formation of a warm, surface layer (epilimnion), a zone of transition (metalimnion), and a cooler, deep layer of water (hypolimnion).

[(116)](127) **Subdivision** means any tract of land which is divided into five or more parcels of five acres or less, along an existing or proposed street, highway, easement or right-of-way, for sale or for rent as residential lots. A tract of land shall constitute a subdivision upon the sale, rental or offer for sale or lease of the fifth residential lot therefrom within any consecutive three year period.

[(117)](128) **Subsurface discharge** means discharge to an absorption area, i.e., a process designed to allow filtered, treated sewage effluent to be discharged into the ground as a means of ultimate disposal.

[(118)](129) **Subsurface sewage treatment system** means any underground system used for collecting, treating, and disposing of sewage into the ground including, but not limited to, individual and intermediate sized sewage treatment systems, as defined in these rules and regulations.

(130) **Superintendent**, where used in connection with a municipality with a qualifying municipal sewer use law, means “superintendent” as defined in that law.

[(119)](131) **Ten-year, twenty-four hour storm** means the storm, with a twenty-four hour duration, that statistically has a ten percent chance of occurring in any given year, [as specified in the most recent Watershed Water Quality Annual Report]-as set forth in the “New York State Stormwater Design Manual,” New York State Department of Environmental Conservation (2015).

[(120)](132) **Terminal reservoir** means Kensico, West Branch, New Croton, Ashokan and Rondout Reservoirs.

[(121)](133) **Two-year, twenty-four hour storm** means the storm, with a twenty-four hour duration, that statistically has a fifty percent chance of occurring in any given year, as set forth in the “New York State Stormwater Design Manual,” New York State Department of Environmental Conservation (2015).

[(122)](134) **Ulster County Fill System** means a subsurface sewage treatment system used in Ulster County which has been approved by the New York State Department of Health for use in Ulster County and which is built upon two (2) feet of in situ soil that has a percolation rate between 3

to 60 minutes/inch, and which uses at least four (4) feet of fill material, including at least three (3) feet between the bottom of the trench and the in situ soil, that has a percolation rate between 3 and 10 minutes/inch. Ulster County Fill Systems may be used on individual lots or in subdivisions in Ulster County and may also be used in a county other than Ulster if the New York State Department of Health has approved the system for use in such other county.

[(123)](135) **Village** means a territory which has been incorporated as a village pursuant to Article 2 of the New York State Village Law.

[(124)](136) **Village extension** means an area immediately adjoining a main road extending outside an existing village which has been designated as a village extension by a Town Board in the West of Hudson watershed and described in a Water Supply Permit duly issued by the New York State Department of Environmental Conservation or in any written agreement among the affected parties to the 1997 New York City Watershed Memorandum of Agreement, including the New York State Department of Environmental Conservation.

[(125)](137) **Wastewater treatment plant** means any facility which treats sewage or discharges treated effluent not intended to receive further treatment in the watershed, and which requires a permit under Titles 7 or 8 of Article 17 of the Environmental Conservation Law. A wastewater treatment plant is installed for the purpose of treating, neutralizing, stabilizing or disposing of sewage by removal of contaminants accomplished by unit operations or processes or by a combination of such operations and processes as may be applicable to a given design for a wastewater treatment plant. Wastewater treatment plants shall not include intermediate sized sewage treatment systems as defined in these rules and regulations.

[(126)](138) **Water Quality Volume (WQ_v)** means the storage needed to capture and treat 90% of the average annual stormwater runoff volume. WQ_v is calculated as follows:

$$WQ_v = \frac{(P)(R_v)(A)}{12}$$

where:

WQ_v = water quality volume (in acre-feet)
 P = 90% Rain Event Number [(A map of the 90% Rainfall in New York State appears in the most recent Watershed Water Quality Annual Report.)] as set forth in the “New York State Stormwater Design Manual,” New York State Department of Environmental Conservation (2015).
 R_v = 0.05 + 0.009(I), where I is percent impervious cover
 A = site area in acres

[A minimum WQ_v of 0.2 inches per acre shall be met at residential sites that have less than 17% impervious cover.]

[(127)](139) **Water supply** means the New York City public water supply system, and includes all watercourses, wetlands, reservoirs, reservoir stems and controlled lakes tributary thereto.

[(128)](140) **Watercourse** means a visible path through which surface water travels on a regular basis, including an intermittent stream, which is tributary to the water supply. A drainage ditch, swale or surface feature that contains water only during and immediately after a rainstorm or a snowmelt shall not be considered to be a watercourse.

[(129)](141) **Watershed** means the land area contributing surface water to the New York City water supply.

[(130)](142) **Watershed Agricultural Council** means the Watershed Agricultural Council for the New York City Watershed, Inc., a not-for-profit organization with its principal place of business at 33195 State Highway 10, Walton, NY 13856.

[(131)] **Watershed Water Quality Annual Report** means the report prepared annually by the Department in accordance with § 18-48 of these Rules and Regulations. The Watershed Water Quality Annual Report includes the results of its annual review of its reservoirs and controlled lakes as described in § 18-48 of these Rules and Regulations as well as the current New York State

rainfall values for the one- and ten-year, twenty-four hour storms and a map of the 90% rainfall in New York State.]

- [(132)](143) **West of Hudson** watershed means the Ashokan, Cannonsville, Pepacton, Neversink, Rondout, and Schoharie Reservoirs and their drainage basins.
- [(133)](144) **Wetland** means any area mapped as a wetland by the New York State Department of Environmental Conservation pursuant to the Environmental Conservation Law, which is at least 12.4 acres in size or has been designated as a wetland of unusual local importance.
- [(134)](145) **Winter highway maintenance materials** means the solid compounds or the solutions that are commonly used for traction on, or for the abatement of, winter road ice, including, but not limited to, chloride compounds, and mixtures of sand and chloride compounds [, sand and coal combustion bottom ash and ash from solid waste incinerators that meet the requirements of 6 NYCRR § 360-3.5(h)].

§ 4. Subdivisions (9) through (15) of Section 18-17 of title 15 of the Rules of the City of New York are repealed and Subdivisions (3) through (8) of Section 18-17 of Title 15 of the Rules of the City of New York are amended to read as follows:

§18-17 References.

...

- (3) Soil Taxonomy: A Basic System of Soil Classification for Making and Interpreting Soil Surveys. 2nd edition. 1999. Natural Resources Conservation Service, U.S. Department of Agriculture 1400 Independence Ave., Washington, D.C. 20250. [Standard Methods for the Examination of Water and Wastewater, 12th edition, 1965, Table 18, "Qualitative Description of Odors," page 306, American Public Health Association, American Water Works Association, and Water Pollution Control Federation, 2626 Pennsylvania Avenue NW, Washington, D.C. 20037.
- (4) Standard Methods for the Examination of Water and Wastewater, 18th edition, 1992, American Public Health Association, American Water Works Association, and Water Environment Federation, 2626 Pennsylvania Avenue NW, Washington, D.C. 20037.
- (5) Methods for Chemical Analysis of Water and Wastes, 1979, Environmental Protection Agency (EPA), Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402.
- (6) State Environmental Quality Review Act, New York State Environmental Conservation Law, Article 8 (ECL §8-0101 et seq.), Department of State, 162 Washington Avenue, Albany, New York 12231.
- (7) Public Water Supplies; Sewerage and Sewage Control, New York State Public Health Law, Article 11 (PHL §1100 et seq.), Department of State, 41 State Street, Albany, New York 12231.
- (8) Classifications and Standards of Quality and Purity, 6 NYCRR Parts 701 and 703, Department of State, 41 State Street, Albany, New York 12231.
- (9) Standards for Individual Water Supply and Wastewater Treatment Systems, 10 NYCRR Part 75 and Appendix 75-A, Department of State, 41 State Street, Albany, New York 12231.]
- [(10)](4) New York State Department of Environmental Conservation Technical and Operational Guidance Series (TOGS) 1.1.1, Ambient Water Quality and Guidance Values (October 22, 1993, Reissue Date June 1998, as modified and supplemented by the January 1999 Errata Sheet and the April 2000 and June 2004 Addenda), New York State Department of Environmental Conservation, 625 Broadway, Albany, New York 12233.
- [(11)](5) New York State Department of Environmental Conservation Technical and Operational Guidance Series (TOGS) 1.3.1, Total Maximum Daily Loads and Water Quality Based Effluent Limits (July 8, 1996, Revised February 1998), including Amendments A through E (July 8, 1996), New York State Department of Environmental Conservation, 625 Broadway, Albany, New York 12233.
- [(12)](6) New York State Department of Environmental Conservation Technical and Operational Guidance Series (TOGS) 1.3.1B, Total Maximum Daily Loads and Water

Quality-Based Effluent Limits, Amendments-Low and Intermittent Stream Standards (July 8, 1996), New York State Department of Environmental Conservation, 625 Broadway, Albany, New York 12233.

- [(13)](7) New York State Department of Environmental Conservation SPDES General Permit for [Storm Water]-Stormwater Discharges from Construction [Activities] Activity, Permit No. [GP-0-10-001] GP-0-15-002, [Dated] Effective January 29, [2010] 2015, New York State Department of Environmental Conservation, 625 Broadway, Albany, New York 12233
- [(14)](8) New York State Design Standards for [Wastewater Treatment Works,]-Intermediate Sized [Sewerage Facilities] Wastewater Treatment Systems, [1988] 2014, New York State Department of Environmental Conservation, 625 Broadway, Albany, New York 12233.
- (9) New York State Stormwater Design Manual, 2015, New York State Department of Environmental Conservation, 625 Broadway, Albany, New York 12233.
- (10) Model Sewer Use Law, 1994, New York State Department of Environmental Conservation, 625 Broadway, Albany, New York 12233.
- [(15)](11) Recommended Standards for Wastewater Facilities, Great Lakes—Upper Mississippi River Board of State and Provincial Public Health and Environmental Managers, [2004] 2014, Health Education Services, Health Education Services Division, P.O. Box 7126, Albany, New York 12224.

§ 5. Paragraph (4) of subdivision (c) of Section 18-23 of title 15 of the Rules of the City of New York are amended to read as follows:

§18-23 Application Procedures and Requirements.

...

- (c) An application shall contain the following information:
- ...
- (4) An application for review and approval of any regulated activity shall include the name, address, telephone number, email address, and fax number of the applicant or the applicant's authorized representative, and of the design professional(s), if any, involved in preparing the application.

§ 6. Subdivisions (a), (b), and (c), paragraphs (1), (2), and (3) of subdivision (d), and subdivisions (e) through (h) of Section 18-26 of title 15 of the Rules of the City of New York are amended to read as follows:

§ 18-26 Modification, Suspension or Revocation of Approvals and Variances.

- (a) An approval or variance issued by the Department pursuant to these rules and regulations may be modified, suspended or revoked at any time upon the Department's initiative, on any of the grounds set forth in paragraphs (1) through (5) of this subdivision. [The grounds for modification, suspension or revocation include:]
- ...
- (b) The Department shall send a notice of intent to modify, suspend or revoke an approval or variance to the person named in the approval or variance by certified mail, return receipt requested or by personal service. The notice shall [state the alleged facts or conduct which appear to warrant the intended action] specify the ground or grounds on which the modification, suspension, or revocation is sought, as well as the alleged facts on which the modification, suspension, or revocation is based.
- (c) Within fifteen calendar days of receipt of a notice of intent, the person named in the approval or variance may submit a written statement to the Department, giving reasons why the approval or variance should not be modified, suspended or revoked[, or requesting a hearing, or both]. Failure by such person to timely submit a statement shall result in the Department's action becoming effective on the date specified in the notice of intent.
- (d) Within fifteen calendar days of receipt of such person's statement, the Department shall either:
- (1) [If a statement without a request for a hearing is submitted, rescind or confirm] Rescind the notice of intent based on a review of the information provided by such person; [or]
- (2) [If a statement with a request for a hearing is submitted, notify such person of a date and place for a hearing, to be commenced not later than sixty calendar days from this

notification] Confirm the Department's intent to modify, suspend, or revoke the approval or variance as stated in the notice of intent; or

- (3) Amend the Department's notice of intent, specifying the Department's revised intent to modify, suspend, or revoke the approval or variance.
- (e) [In the event such a hearing is held, the Commissioner shall, within thirty calendar days of receipt of the complete record, issue a written decision, stating the findings and reasons therefor, to the person named in the approval or variance. The decision shall:
- (1) Continue the approval or variance in effect as originally issued;
 - (2) Modify the approval or variance or suspend it for a stated period of time or upon stated conditions; or
 - (3) Revoke the approval or variance, including, where ordered by the Commissioner, removal or modification of all or any portion of a project, whether completed or not.]

If the Department confirms or amends its intent to modify, suspend, or revoke the approval or variance, the person named in the approval or variance may request a hearing on the Department's determination by submitting a petition in writing to the Office of Administrative Trials and Hearings ("OATH"), and sending a copy of the petition to the Commissioner, within thirty (30) days of receipt of confirmation of the Department's intent, in accordance with the following:

- (1) Form and content of petition. The petition must state the name, address, and email address of the petitioner and must include a short and plain statement of the matters to be heard by OATH. The following documents must be included with the petition: the Department's notice of intent to modify, suspend, or revoke the approval or variance; the petitioner's statement giving reasons why the approval or variance should not be modified, suspended or revoked; the Department's confirmation or amendment of its intent; and a completed OATH intake sheet. Blank intake sheets are available from the Department.
 - (2) Department response. Within twenty (20) days of receipt of the petition, the Commissioner may respond to the petition. If the Commissioner responds, the Commissioner must include the record on which the determination was based. A copy of any response shall be sent to the petitioner.
 - (3) Proceedings before the OATH Trials Division. Upon receipt of the petition for a hearing, OATH shall promptly schedule a hearing at a time and date which shall not be less than thirty (30) days, nor exceed one hundred twenty (120) days, from the date of receipt by OATH of the petition for a hearing unless the parties and the ALJ agree to another date. The hearing may be held in the district of the Department where the activity that is the subject of the order is located, except that hearings may be held at the Department's offices in Kingston, New York for petitions relating to regulated activities in the East of Hudson watershed and at the Department's offices in Kingston, New York for petitions relating to regulated activities in the West of Hudson watershed. The hearing may also be held by video conferencing or other electronic means, or as otherwise agreed to by the parties and the ALJ. Notice of such hearing shall be provided in writing to the petitioner and to the Department.
 - (4) Burden of proof. The Department shall have the burden of proving, by a preponderance of the evidence, facts supporting the modification, suspension or revocation.
 - (5) The hearing shall be held before an OATH ALJ. The ALJ shall cause a record of the hearing to be made, and shall make a recommendation to the Commissioner within thirty (30) days of the close of the hearing record, setting forth the appearances, the relevant facts and arguments presented at the hearing, findings of fact and conclusions of law, and a recommendation as to whether approval or variance should be modified, suspended, or revoked and the reasons therefor. A transcript of the record of the hearing shall be made available at the petitioner's request and expense.
- (f) Within thirty (30) days of receipt of the recommendation of the ALJ, the Commissioner shall issue a final decision approving, rejecting, or modifying the ALJ's recommendation and shall serve that decision on the parties to the proceeding. If the Commissioner does not act within that time, the

ALJ's recommendation shall be deemed adopted by the Commissioner.

- (g) Where the Department proposes to modify, suspend, or revoke an approval or variance, and the person named in the approval or variance requests a hearing on the proposed modification, suspension, or revocation, the original conditions of the approval or variance shall remain in effect until a decision has been issued by the Commissioner pursuant to subdivision (e)(f) of this section. At such time the modified conditions shall take effect.
- [(g)(h) Nothing in this section shall preclude or affect the [Commissioner's] Department's authority to use the remedy of summary abatement or to issue a cease and desist order under these rules and regulations, or any other law or regulation or to seek injunctive relief to enforce these rules and regulations, or any other law or regulation, in a court of competent jurisdiction.

§ 7. Paragraph (4) of subdivision (a), subdivision (b), and paragraphs (1)(i) and (2) of subdivision (c) of Section 18-27 of Title 15 of the Rules of the City of New York are amended to read as follows:

§18-27 Noncomplying Regulated Activities.

- (a) General requirements. . . .
- (4) Any owner or operator of a noncomplying regulated activity [who was not required by these rules and regulations to notify the Department pursuant to paragraph (1) of subdivision (b) of this section,] may request, in writing, a determination from the Department that such property or activity is a noncomplying regulated activity. The written request shall include [all of the information required in such paragraph] a description of the property or activity and its location, and the name, telephone number, and email address of a contact person. The Department shall determine, based upon the submission, whether the property or activity is a noncomplying regulated activity, and shall notify the owner or operator of such determination in writing.
- (b) Commercial, industrial, institutional or governmental noncomplying regulated activities.
- (1) Commercial, industrial, institutional or governmental owners or operators of a noncomplying regulated activity shall notify the Department, in writing, of the existence of the noncomplying regulated activity within one (1) year of the effective date of these rules and regulations. The notification shall include a description of the noncomplying regulated activity and its location, and the name and telephone number of a contact person.
 - (2) The Department shall publish a directory of all commercial, industrial, institutional or governmental noncomplying regulated activities located in the watershed based upon the information submitted pursuant to paragraph (1) of this subdivision, and any additional information available to the Department.
 - (3) The directory shall be published in a newspaper of general circulation for two consecutive weekdays in each of two consecutive weeks.
 - (4) Within sixty days of the last date of such publication, any commercial, industrial, institutional, or governmental owner or operator of a noncomplying regulated activity shall notify the Department in writing of any objection to the information set forth in the directory. Furthermore, any owner or operator of a noncomplying regulated activity shall notify the Department in writing of the omission from the directory of his or her noncomplying regulated activity.
 - (5) Within 120 days of the last date of publication of the directory, the Department shall publish a revised directory, in accordance with the procedures provided for in paragraph (3) of this subdivision.
 - (6) If, within five years of the effective date of these rules and regulations, a commercial, industrial, institutional or governmental owner or operator of a noncomplying regulated activity discovers that his or her property should have been included in the final directory and was not included, such owner or operator shall write to the Department and request that the property be added to the directory. The request shall include all of the facts surrounding the omission from the listing and the reason why the property should be designated a noncomplying regulated activity, as well as all supporting documentary evidence, such as title searches, deeds, etc. Based upon

the submission, the Department shall determine whether to add the property to the directory and shall notify the petitioner in writing of its decision.

- (7) Upon written notification by the Department, a commercial, industrial, institutional, or governmental owner or operator of a noncomplying regulated activity may be required to submit any results of local, state or federally mandated or conducted tests or environmental audits. In addition, such owner or operator may be required to provide to the Department copies of any reports or applications submitted to local, state and federal agencies relating to the noncomplying regulated activity.
- (8) Upon written notification by the Department, a commercial, industrial, institutional, or governmental owner or operator of a noncomplying regulated activity may be required to submit, within ninety days of receipt of mailing, for review and approval by the Department, a plan to protect the water supply from the potential for contamination or degradation posed by such activity. Such plan may include, but shall not be limited to, restriction or management of activities, use of best management practices, drainage control, development of procedures to address the potential contamination or degradation (including disposal procedures) and training of employees.
- (i) The decisions whether to require submission of a plan and whether to approve a plan shall be based upon the risk of potential for contamination to or degradation of the water supply based upon such factors as: location, intensity of use, record of adequate maintenance and operation of any-existing structure or facility, compliance with existing local, state, and federal laws and rules and regulations, and the burden upon the noncomplying regulated activity.]
- (b) Subsurface Sewage Treatment Systems. The regulations applicable to discontinuation, and the standards for alteration or modification, of noncomplying regulated activities that are subsurface sewage treatment systems are set forth in Section 18-38(b).
- (c) Storage of hazardous substances, storage of petroleum products, and the siting of junkyards and solid waste management facilities.
- (1) No noncomplying regulated activity involving storage of hazardous substances, storage of petroleum products, or the siting of junkyards and solid waste management facilities shall be substantially altered or modified without the prior review and approval of the Department. The Department shall review and approve such an alteration or modification in accordance with the standards and procedures set forth in Subchapter F (variances).
- (i) [However,] Such a noncomplying regulated activity may be reduced in size or extent, or replaced with a regulated activity that complies with the provisions of these rules and regulations, without such review and approval provided that such reduction does not cause any increase in any existing discharge or any increase in the potential for contamination to or degradation of the water supply.
- (2) In the case of storage of hazardous substances, storage of petroleum products, and the siting of junkyards and solid waste management facilities, a noncomplying regulated activity must come into compliance with these rules and regulations if, for any reason, there is discontinuation for a period of two consecutive years. If it cannot come into compliance, it must permanently desist. A period of discontinuation shall commence on the date when regular or seasonal use ceases. Incidental or illegal use of an unoccupied structure shall not be sufficient to interrupt a period of discontinuation, and intent to resume a noncomplying regulated activity shall not confer the right to do so. The burden of proof for showing that a noncomplying regulated activity has not been substantially discontinued shall be on the owner or operator.
- (3) [In the event that any noncomplying regulated activity is discontinued for a period of one year or more, it shall permanently desist. However, a noncomplying regulated activities shall not be deemed discontinued in the following situations:
- (i) Seasonal use of a residence or business;

- (ii) Destruction of 75 percent or more of the market value of a noncomplying regulated activity and its related property, by flood, fire, or other natural disaster, provided that any replacement of a noncomplying regulated activity shall be identical in capacity, intensity, volume and type to the former noncomplying regulated activity and provided that such replacement shall take place within two years of such destruction, and provided further that such replacement shall comply with these rules and regulations, where possible;
- (iii) Transfer, sale, or lease of a residence or business provided further that the noncomplying regulated activity is not changed to a different noncomplying regulated activity, unless approved by the Department, and provided that such transfer, sale or lease occurs within three years of the offering for sale or lease of the residence or business.]

§ 8. Subdivisions (a), (b) and (d), paragraph (2)(i) of subdivision (f), and subdivision (g) of Section 18-28 of Title 15 of the Rules of the City of New York are amended to read as follows:

§ 18-28 Appeals.

- (a) An applicant may appeal a final determination issued by the Department under these rules and regulations by filing a petition in writing with the Department and with the New York City Office of Administrative Trials and Hearings, Trials Division ("OATH") within thirty (30) days of the date the determination was mailed. The petition shall state the name, address, and email address of the petitioner and shall include a short and plain statement of the matters to be adjudicated, identifying the approval or variance sought by the petitioner with citation to the applicable provisions of these rules and regulations, the regulated activity for which the Department issued the determination, the proposed location of the activity, and the date of the Department's determination. The petition should also indicate whether the petitioner is requesting a hearing. A copy of the determination being appealed shall be attached to the petition. In addition, a completed OATH intake sheet shall be included with the petition. Blank intake sheets are available from the Department.
- (b) The following determinations of the Department are appealable:
- ...
- (d) The following issues are [adjudicable] reviewable on appeal:
- ...
- (4) Except where the Department has acted as lead agency, the ALJ shall not [adjudicate] review any issues related to compliance with the State Environmental Quality Review Act (SEQRA).
- ...
- (f)(1) Appeals from determinations relating to individual sewage treatment systems or variances shall be decided on the record before the Department in its review of the application and any other written submissions allowed by the ALJ.
- (2) A petitioner may request [an adjudicatory] a hearing on appeals from all other determinations issued by the Department. If a petitioner does not request a hearing, the petition shall be decided on the record before the Department in its review of the application and any other written submissions allowed by the ALJ.
- (i) [Unless otherwise agreed to by the parties and the ALJ, the] The hearing [shall] may be held in the district of the Department in which the regulated activity was proposed to be located, except that hearings may be held at the Department's offices in Valhalla, New York for appeals relating to regulated activities in the East of Hudson watershed and at the Department's offices in Kingston, New York for appeals relating to regulated activities in the West of Hudson watershed. The hearing may also be held by video conferencing or other electronic means, or as otherwise agreed to by the parties and the ALJ.
- (g) The ALJ shall submit a report to the Commissioner within 60 days after the record on appeal is closed with a recommendation as to whether the determination appealed from should be approved, modified or rejected. The Commissioner shall issue a final decision approving, rejecting, or modifying the ALJ's recommendation within 30 days of receipt of the ALJ's report. If the Commissioner does not act within that time, the ALJ's recommendation shall be deemed approved by the Commissioner.

- (h) This section shall not apply to determinations made by local governments administering provisions of these rules and regulations pursuant to Subchapter G.
- (i) An applicant shall have the option whether to file an [administrative] appeal under this section and nothing in this section shall preclude an applicant from challenging [a] the final determination issued by the Department in a court of competent jurisdiction, including instituting a proceeding under Article 78 of the Civil Practice Law and Rules, without first filing a petition for appeal pursuant to this section.

§ 9. Subdivisions (a), (b), (d), (e), (f), (g), and (h) of Section 18-29 of Title 15 of the Rules of the City of New York are amended to read as follows:

§18-29 Hearings on Cease and Desist Orders

- (a) Any person who receives a cease and desist order may request a hearing on the order by submitting a petition in writing to the Commissioner and to the Office of Administrative Trials and Hearings, Trials Division ("OATH") within seven (7) days of receipt of the cease and desist order. The petition for a hearing shall state the name, address, and email address of the petitioner and shall include a short and plain statement of the matters to be adjudicated, identifying the activity that is the subject of the order, the location of the activity, and the date of the cease and desist order. A copy of the order shall be attached to the petition. In addition, a completed OATH intake sheet shall be included with the petition. Blank intake sheets are available from the Department.
- (b) Upon receipt of the petition for a hearing, OATH shall schedule a hearing promptly in the district of the Department where the activity that is the subject of the order allegedly occurred, and at a time and date which shall not exceed fifteen (15) days from the date of receipt by OATH of the petition for a hearing unless the parties and the ALJ agree to another location and date, except that hearings may be held at the Department's offices in Valhalla, New York for petitions relating to regulated activities in the East of Hudson watershed and at the Department's offices in Kingston, New York for petitions relating to regulated activities in the West of Hudson watershed. The hearing may also be held by video conferencing or other electronic means. Notice of such hearing shall be provided in writing to the petitioner and to the Department.
- (c) A petition for a hearing shall not stay compliance with the cease and desist order, and it shall continue to be the duty of the petitioner to discontinue the activity pursuant to the terms of the order. Failure to do so shall be a violation of the order and these rules and regulations.
- (d) At the hearing, the [petitioner] Department shall have the burden of proving [that the activity that is the subject of the order does not come within the provisions of §18-21(a) (5) and §18-27(a)(5)](3) of these rules and regulations] by a preponderance of the evidence, facts supporting the cease and desist order.
- (e) The failure of the petitioner to appear at the time, date and place set forth in the notice of hearing shall constitute a [default] waiver of the right to a hearing on the cease and desist order and the matter will be dismissed. [The Department shall provide a notice of default in writing to the petitioner within five (5) days of the petitioner's failure to appear.]
- (f) The hearing shall be held before an OATH ALJ. The ALJ shall cause a record of the hearing to be made, and shall make a report to the Commissioner within ten (10) days of the close of the hearing record, setting forth the appearances, the relevant facts and arguments presented at the hearing, findings of fact and conclusions of law, and a recommendation as to whether the order should be continued, modified or vacated and the reasons therefor. [Transcripts] A transcript of the record of the hearing shall be made available at the petitioner's request and expense.
- (g) Within ten (10) days of receipt of the recommendation of the ALJ, the Commissioner may continue, vacate, or modify the order. If the Commissioner does not act within that time, the ALJ's recommendation shall be deemed adopted by the Commissioner.
- (h) The results of the hearing on the cease and desist order [shall be without prejudice to] do not affect the right of a person to apply for an approval or variance for a regulated activity under these regulations [and shall also be without prejudice to the authority of the Department or any other person to]. In reviewing an application in connection with a regulated activity that has been the subject of a cease and desist order, however, the Department may take action on account of any violation of law, rule, regulation or order arising out of the

events, situations or circumstances which led to the issuance of the order.

§ 10. Subdivisions (b), (c), and (d) of section 18-34 of Title 15 of the Rules of the City of New York are amended to read as follows:

§18-34 Petroleum Products.

- ...
- (b) New aboveground and underground petroleum storage facilities, which require registration under 6 NYCRR Part [612] 613, or new tanks which expand the capacity of existing facilities which require registration under 6 NYCRR Part [612] 613, are prohibited within the limiting distance of 100 feet of a watercourse or wetland, or within the limiting distance of 500 feet of a reservoir, reservoir stem, or controlled lake. [Notwithstanding this prohibition, the expansion of an existing aboveground or underground petroleum storage facility shall be allowed within the aforesaid limiting distances provided that] If, however, the owner or operator of such facility demonstrates to the Department that the application of the limiting distances would preclude the continuation of an existing business, the facility may be expanded within the limiting distances set forth in this paragraph.
- (c) New home heating oil tanks not requiring registration under 6 NYCRR Part [612] 613, within the limiting distance of 100 feet of a watercourse or wetland, or within the limiting distance of 500 feet of a reservoir, reservoir stem, or controlled lake, are prohibited from being installed underground and shall be located either aboveground or contained in a basement with a concrete or other impervious floor.
- (d) New aboveground and underground petroleum storage tanks of 185 gallons or more, which are neither home heating oil tanks regulated under subdivision (c) of this section nor located at facilities requiring registration under 6 NYCRR Part [612] 613, are prohibited within the limiting distance of 25 feet of a watercourse or wetland, or within the limiting distance of 300 feet of a reservoir, reservoir stem, or controlled lake], except that such new tanks may be allowed within the aforesaid limiting distances provided that]. If, however, the applicant demonstrates to the Department that application of the limiting distances would preclude the continuation of an existing business or the continued identical use of the existing facility, the facility may be expanded within the limiting distances set forth in this paragraph.

§ 11. Subdivisions (c), (d), and (e) of Section 18-35 of Title 15 of the Rules of the City of New York are added to read as follows:

§18-35 Human Excreta, [and] Holding Tanks, and Portable Toilets.

- ...
- (c) All new holding tanks and non-waterborne systems designed for sewage in quantities of less than 1,000 gallons per day from residential properties that are either permitted or not prohibited under 10 NYCRR Appendix 75-A may be used in the watershed provided that they are constructed and operated in accordance with the following standards:
- (1) Such holding tanks must have a capacity equal to at least five (5) days' design flow, with a minimum capacity of 1,000 gallons.
 - (2) Such holding tanks must be equipped with an alarm (audible and visible) located in a conspicuous place to indicate when pump-out is necessary.
 - (3) Such holding tanks must be designed, installed and maintained in a manner to promote ease of access for pumping and cleanup.
 - (4) If such holding tanks will be used in the winter, the tanks must be protected from freezing.
- (d) New holding tanks designed for sewage in quantities of 1,000 gallons per day or more, or from non-residential properties, that are either permitted or not prohibited under state law, may be used in the watershed provided that they are constructed and operated in accordance with the following standards:
- (1) The owner of such a holding tank must have and maintain an agreement with a professional hauler for disposal of waste at a facility that is permitted to accept septage, as defined in 6 NYCRR Part 364.
 - (2) Such holding tanks must have a capacity equal to at least twice the volume of waste to be generated between anticipated removal dates, with a minimum capacity of 1,000 gallons.

- (3) Such holding tanks must have a high-level alarm positioned to allow storage of at least three days' volume of waste after activation.
- (4) If such holding tanks will be used in the winter, the tanks must be protected from freezing.
- (e) Portable toilets shall not be located within the limiting distance of 50 feet of a mapped stream, wetland, reservoir, reservoir stem, or controlled lake and, to the extent practicable, are not located within the limiting distance of 50 feet from a watercourse other than a mapped stream.

§ 12. Paragraphs (2), (3), and (4) of subdivision (a), paragraph (2)(iii) of subdivision (d), paragraph (2)(iii) of subdivision (e), paragraphs (1), (2)(iv), 2(v), (5)(ii), and (5)(iv) of subdivision (f), and paragraph (2) of subdivision (g) of Section 18-36 of Title 15 of the Rules of the City of New York are amended to read as follows:

§18-36 Wastewater Treatment Plants.

- (a) *Minimum Requirements*
 - (1) Unless otherwise permitted by these rules and regulations, the design, construction, or operation of a wastewater treatment plant is prohibited where such design, construction, or operation causes a discharge, or storage which is reasonably likely to lead to a discharge, of sewage or sewage effluent into the environment (including into groundwater), and which is reasonably likely to cause degradation of surface water quality or of the water supply. It shall be an affirmative defense under this subsection that such discharge, or storage likely to lead to a discharge, is either permitted or not prohibited under federal law, and is either permitted or not prohibited under state law.
 - (2) The design of new wastewater treatment plants, and the plans and specifications resulting from that design, require the review and approval of the Department. [The construction of a new] New wastewater treatment plants [shall] must be constructed in [conformance] accordance with the plans and specifications approved by the Department.
 - (3) The design for an expansion or an alteration or modification of [new and existing] wastewater treatment plants, and the plans and specifications resulting from that design, require the review and approval of the Department. [The construction of the] Any expansion or alteration or modification [shall] of a wastewater treatment plant must be constructed in accordance with the plans and specifications approved by the Department.
 - (4) The owner or operator of a [new or existing] wastewater treatment plant shall operate and maintain the wastewater treatment plant in accordance with the operations and maintenance manual for the plant. Such manual shall be prepared by the owner and approved by the Department. Such manual shall be prepared or revised, and submitted to the Department for approval, within ninety (90) days after construction, expansion, alteration or modification of a wastewater treatment plant is completed
 - (5) No new wastewater treatment plants with a surface discharge, or expansion or alteration or modification of [new and existing] wastewater treatment plants, shall cause a contravention of the water quality standards set forth in Subchapter D of these rules and regulations or the phosphorus water quality values set forth in the New York State Department of Environmental Conservation Technical and Operational Guidance Series (TOGS) 1.1.1, Ambient Water Quality Standards and Guidance Values (October 22, 1993).

...

- (d) *Treatment requirements for wastewater treatment plants located within the 60 day travel time to intake*
 - (1) The map indicating the demarcation line for the watershed areas that are located within the 60 day travel time to intake appears in Appendix 18-A. Large detailed maps of such areas are available to be reviewed by the public during business hours at the regional offices listed in § 18-15 of Subchapter A.
 - (2) Within the 60 day travel time to the intake the following requirements are applicable:
 - ...
 - (iii) [New and existing wastewater] Wastewater treatment plants with subsurface discharges may commence or continue to operate provided that the

wastewater treatment plant provides sand filtration or a Department-approved alternative technology to sand filtration and phosphorus removal, and for SPDES permitted discharges greater than 30,000 gallons per day (gpd), disinfection, as required by these rules and regulations.

...

- (e) *Treatment requirements for wastewater treatment plants located in the watershed and beyond the 60 day travel time to intake*
 - (1) The map indicating the demarcation line for the watershed areas that are located beyond the 60 day travel time to intake appears in Appendix 18-A. Large detailed maps of such areas are available to be reviewed by the public during business hours at the regional offices listed in § 18-15 of Subchapter A.
 - (2) Beyond the 60 day travel time to the intake the following requirements are applicable:
 - ...
 - (iii) [New and existing wastewater] Wastewater treatment plants with subsurface discharges may commence or continue to operate, provided that the wastewater treatment plant provides sand filtration or a Department-approved alternative technology to sand filtration and phosphorus removal, and for SPDES permitted discharges greater than 30,000 gallons per day (gpd), disinfection, as required by these rules and regulations.
- (f) *Design, Operation and Maintenance Requirements*
 - (1) This subdivision (f) shall apply to [new and existing] wastewater treatment plants.
 - (2) The criteria used by the Department to approve the design for any new wastewater treatment plant or the portion of any [new or existing] wastewater treatment plant which is being expanded or altered or modified shall be all applicable requirements of law, including the standards set forth in the following documents:
 - (i) "New York State Design Standards for [Wastewater Treatment Works,] Intermediate Sized [Sewerage Facilities] Wastewater Treatment Systems" New York State Department of Environmental Conservation ([1988]2014); and
 - (ii) "Recommended Standards for Wastewater Facilities," Great Lakes—Upper Mississippi River Board of State and Provincial Public Health and Environmental Managers ([2004]2014).
 - ...
 - (5) All wastewater treatment plants shall meet the following requirements to insure uninterrupted reliable operation:
 - (i) All wastewater treatment plants shall provide standby power units sufficient to run the entire plant in order to ensure uninterrupted reliable operation in the event of utility power failure and these units shall be equipped with an alarm and automatic start-up capability[;].
 - (ii) All vital plant structures, mechanical and electrical equipment of [new or existing] wastewater treatment plants located or designed within the 100-year flood plain shall be protected from damage from a 100-year flood that may affect or disrupt its function or general performance. Such structures and equipment shall remain fully operational in a 5-year flood.
 - ...
 - (iv) Sand filtration or a Department-approved alternative technology to sand filtration shall be implemented in units of sufficient number and size to ensure that the flow they are designed to accommodate, consistent with the "New York State Design Standards for [Wastewater Treatment Works,] Intermediate Sized [Sewerage Facilities] Wastewater Treatment Systems," New York State Department of Environmental Conservation ([1988]2014) and/or the "Recommended Standards for Wastewater Facilities," Great Lakes-Upper Mississippi River Board of State and Provincial Public Health and Environmental Managers ([2004]-2014), can be processed in the event that the largest such unit is off line;

(g) *Application Requirements*

- (2) An application for review and approval of an expansion or of an alteration or modification of a [new or existing] wastewater treatment plant shall include all of the information required in subdivision (g)(1) of this section where applicable, and shall either:

§ 13. Subdivisions (b), (c), (d), (e), and (f), paragraph (3) of subdivision (g), and subdivisions (h), (j), (k), and (l) of Section 18-37 of Title 15 of the Rules of the City of New York are amended to read as follows:

§ 18-37 Sewer Systems, [Service] Sewer Connections and Discharges to Sewer Systems.

- (b) A new [service] sewer connection or sewer extension to a sewer system is prohibited where the wastewater treatment plant to which the sewer system has been connected and which discharges within the watershed has had a SPDES flow parameter violation in the prior twelve months, or where the additional flow from the new [service] sewer connection or sewer extension will cause or can be expected to cause such wastewater treatment plant to have a SPDES flow parameter violation as defined herein.

- (c) All new service connections shall be tested in accordance with the standards set forth in "Design Standards for Wastewater Treatment Works, Intermediate Sized Sewerage Facilities," New York State Department of Environmental Conservation (1988), and the standards in "Recommended Standards for Wastewater Facilities," Great Lakes—Upper Mississippi River Board of State and Provincial Public Health and Environmental Managers, §§33.92-33.95 (2004). A copy of the results of the tests shall be forwarded to the Department as soon as they are available.

- (d) Except for the owner of an individual or two family residence, the owner of any property which will be served by a new sewer connection to a sewer system, or by any alteration or modification of a sewer connection to a sewer system, shall submit all plans or designs for such sewer connection or such alteration or modification to the Department prior to or simultaneously with the delivery of the notice to the Department required under paragraph (d)(1) below. The owner of an individual or two family residence to be served by a new sewer connection to a sewer system, or by an alteration or modification of a sewer connection to a sewer system, shall not be required to submit the plans or designs for such sewer connection or such alteration or modification to the Department, unless specifically requested by the Department. If so requested, such owner shall submit such plans or designs to the Department prior to or simultaneously with the delivery of the notice to the Department required under paragraph (d) (1) below or, if the request is made by the Department after such notice has been given, within ten (10) days after such request has been made.]

(1)(c) Sewer Connections.

- (1) The owner of any [property which] individual residence that will be served by a new sewer connection [to a sewer system], or by an alteration or modification of a sewer connection [to a sewer system], shall notify the Department 48 hours prior to the installation of such sewer connection or of such alteration or modification, and provide an opportunity to the Department to observe the work. If [required or requested pursuant to subsection 18-37(d)] specifically requested by the Department, the owner shall submit to the Department all plans or designs for such sewer connection or for such alteration or modification [prior to or simultaneously with the delivery of such notice to the Department].

- (2) The owner of a structure other than an individual residence that will be served by a new sewer connection, or by an alteration or modification of a sewer connection, to a sewer system that is subject to a qualifying municipal sewer use law shall:

- (i) provide to the Department, at least 48 hours prior to the installation of such sewer connection or of such alteration or modification, a written permit from the superintendent of the sewer system authorizing such connection; and

- (ii) notify the Department 48 hours prior to the installation of such sewer connection or of such alteration or modification, and provide an opportunity to the Department to observe the work.

- (3) The plans for a new sewer connection, or for an alteration or modification of a sewer connection, to a sewer system for a treatment facility with a SPDES permit, which is not subject to a qualifying municipal sewer use law, from a structure other than an individual residence, require review and approval of the Department. As a condition of approval, the Department will require the applicant to notify the Department 48 hours prior to the installation of such sewer connection or of such alteration or modification, and provide an opportunity to the Department to observe the work. An application for review and approval of such a new sewer connection or alteration or modification of a sewer connection must include:

- (i) A written statement from the owner or operator of the treatment facility certifying that the new sewer connection or alteration or modification of a sewer connection will not require a modification of the treatment facility's SPDES permit, and
 (ii) Plans and specifications for the sewer connection.

- (4) New sewer connections, or alterations or modifications of sewer connections, to treatment facilities that do not have SPDES permits shall be reviewed in accordance with § 18-38 of these rules and regulations.

- [(e)(d)] The design, construction and plans for a new sewer system or sewer extension shall require the review and approval of the Department. Any proposed alteration or modification of a sewer system, including a sewer system [that is a noncomplying regulated activity], shall require the review and approval of the Department.

- (1) The Department may require an engineering report, construction plans and specifications, and any environmental assessments and determinations in compliance with Article 8 of the Environmental Conservation Law when reviewing any application pursuant to this subdivision for a new sewer system or sewer extension or a proposed alteration or modification of a sewer system.]

- [(2)(e)] Any approval of a new or an alteration or modification of an existing sewer system, [or] sewer extension, or sewer connection subject to Department approval pursuant to subdivision 18-37(c)(3), issued by the Department [shall expire] expires and [thereafter be] is null and void unless construction is [commenced] completed within five (5) years of the date of issuance. Following expiration of the approval, the plans for the sewer system may be resubmitted to the Department for consideration for a new approval.

- (f) The criteria used by the Department to approve any new sewer system, [or] sewer extension; or sewer connection subject to Department approval pursuant to subdivision 18-37(c)(3) or the portion of any sewer system or such sewer connection which is being altered or modified, shall be all applicable requirements of law, including the standards set forth in the following documents:

- (1) "New York State Design Standards for [Wastewater Treatment Works,] Intermediate Sized [Sewerage Facilities] Wastewater Treatment Systems," New York State Department of Environmental Conservation ([1988]2014);
 (2) "Recommended Standards for Wastewater Facilities," Great Lakes—Upper Mississippi River Board of State and Provincial Public Health and Environmental Managers ([2004]2014);
 (3) 19 NYCRR Part 1222 (Plumbing Code of New York State).

- (g) All sewer systems and sewer extensions connected to a wastewater treatment plant which discharges within the watershed shall be designed, operated and maintained in such manner as to prevent inflow or infiltration which causes [either] one or more of the following:

- (1) The SPDES authorized flow limit of the wastewater treatment plans to be exceeded; [or]
- (2) The strength of the sewage influent to the wastewater treatment plant to be diluted to a level that adversely affects the efficacy of the SPDES permitted and Department approved treatment process; or
- (3) A bypass of any portion of a treatment facility that would be prohibited pursuant to 6 NYCRR Subpart 750-2.
- (h) All sewer systems and sewer extensions shall be designed, operated and maintained to prevent exfiltration from such systems.
- (i) The owner or operator of a facility which disposes of wastes regulated pursuant to the Federal Categorical Pretreatment Standards, 40 C.F.R. Part 403, shall submit three copies of the engineering report, plans and specifications, prepared by a licensed design professional, in compliance with 40 C.F.R. Parts 403, 406-471 and any applicable local regulations, to the Department for its review and approval.
- (j) Application Requirements for Sewer Systems and Sewer Extensions. An application for review and approval of any sewer system or sewer extension shall include the following information:
- (1) Tax map number and, where available, building permit number, for each property to be served by the proposed sewer system or sewer extension;
- (2) [Copy of the applicable municipal Sewer Use Ordinance, if any;
- (3)] Letter of flow acceptance from the owner of the receiving wastewater treatment plant, when available;
- [(4)](3) An engineering report presenting the proposed flow and supporting design calculations; and
- [(5)](4) Four (4) sets of plans showing:
- (iv) design details and specifications of system components including pipe sizes and pump capacities;
- (v) where applicable, a copy of the application for modification of the SPDES permit for the receiving wastewater treatment plant and, if available, any draft revisions to such SPDES permit; and
- (vi) construction phasing.
- (5) An application for review and approval of a sewer system must include an operation and maintenance plan for the sewer system, which may be a component of the operation and maintenance plan for the treatment facility served by the sewer system; and
- (6) An Environmental Assessment form and State Environmental Quality Review Act determination, if applicable.
- (k) All approvals for sewer systems and extensions are conditioned on the applicant's submission of as-built drawings, prepared by a design professional, once construction is complete.
- (l) As a condition of approval the Department may require evidence of financial security prior to construction, from any owner or operator of a new sewer system or sewer extension or a substantial alteration or modification to an existing sewer system. Such financial security shall consist of a bond, or an equivalent guaranty, to be deposited with the Department, covering the full cost of the construction of such facility and an additional bond or an equivalent guaranty for the payment of labor and material furnished in the course of such construction. Upon completion of construction and payment of labor and materials, such bonds or other guaranties shall be released. Additionally, a bond or equivalent guaranty may be required for the maintenance and operation of the facility for a period of five years post-construction. No bond or guaranty is required where the owner or operator of such a facility is a village, town, county or city.
- § 14. Paragraphs (3), (6) and (7) of subdivision (a), and subdivisions (b), (c), (d), and (e) of Section 18-38 of Title 15 of the Rules of the City of New York are amended to read as follows:
- § 18-38 **Subsurface Sewage Treatment Systems.**
- (a) Minimum Requirements for new subsurface sewage treatment systems
- ...
- (3) All new intermediate sized sewage treatment systems shall comply with the requirements set forth in New York State Design Standards for Intermediate Sized Wastewater Treatment [Works, Intermediate Sized-Sewerage Facilities] Systems, New York State Department of Environmental Conservation ([1988]2014), except where a local government or agency has enacted, or these rules and regulations specify, more stringent standards, in which case, the more stringent standards shall apply.
- (i) As a condition of approval the Department may require evidence of financial security prior to construction, from any owner or operator of a new intermediate sized sewage treatment system or a substantial alteration or modification to an existing intermediate sized sewage treatment system. Such financial security shall consist of a bond, or an equivalent guaranty, to be deposited with the Department, covering the full cost of the construction of such facility and an additional bond or an equivalent guaranty for the payment of labor and material furnished in the course of such construction. Upon completion of construction and payment of labor and materials, such bonds or other guaranties shall be released. Additionally, a bond or equivalent guaranty may be required for the maintenance and operation of the facility for a period of five years post-construction. No bond or guaranty is required where the owner or operator of such a facility is a village, town, county or city.
- ...
- (6) Where a watershed county has adopted a subdivision code that allows a raised system, as described in 10 NYCRR Part 75 and Appendix 75-A, [or where any system that has been modified from the Standards outlined in Appendix 75-A has been approved by the New York State Department of Health as an alternative system,] or where the New York State Department of Health approved such raised [or modified alternative] systems for use in subdivisions located in the watershed, such raised [or alternative] systems are allowed in subdivisions that are approved subsequent to the effective date of these rules and regulations, provided that no part of such systems shall be located within 250 feet of a watercourse or wetland or 500 feet of a reservoir, reservoir stem or controlled lake.
- (7) Any approval of a subsurface sewage treatment system issued by the Department [shall expire] expires and [thereafter be] is null and void unless construction is substantially completed [commenced] such that the system is functioning as designed within five (5) years of the date of issuance for systems located within approved subdivisions, or within two (2) years of the date of issuance for all other subsurface sewage treatment systems. Following expiration of the approval, the plans for the subsurface sewage treatment system may be resubmitted to the Department for consideration for a new approval.
- (b) Minimum requirements for alteration and modification, repair and remediation, and discontinuation of subsurface sewage treatment systems
- ...
- [(7) Any proposed alteration or modification of any subsurface sewage treatment system, including a noncomplying regulated activity, requires the review and approval of the Department.
- (i) Any proposed alteration or modification of any individual sewage treatment system that is an existing or a noncomplying regulated activity shall be performed in accordance with the requirements applicable to new subsurface sewage treatment systems under this section. Alterations or modifications of such individual sewage treatment systems that cannot meet

these requirements, due to site constraints, shall be performed in accordance with these requirements to the extent possible. In addition, unless such an alteration or modification is limited to a replacement in kind, reduces the potential for contamination to or degradation of the water supply from an existing subsurface sewage treatment system, or reduces flow to an existing subsurface sewage treatment system, the applicant shall demonstrate adequate mitigation measures to avoid contamination to, or degradation of, the water supply which are at least as protective of the water supply as the requirements that cannot be met.

- (ii) Any proposed alteration or modification of any new individual sewage treatment system (i.e., any individual sewage treatment system constructed after May 1, 1997) shall be performed in accordance with the requirements applicable to new subsurface sewage treatment systems under this section. If such an alteration or modification reduces the potential for contamination to or degradation of the water supply from a new subsurface sewage treatment system, or reduces flow to a new subsurface sewage treatment system, and such alteration or modification cannot meet these requirements due to site constraints, it shall be performed in accordance with these requirements to the extent possible.
- (iii) Any proposed alteration or modification of any intermediate sized subsurface sewage treatment system is prohibited unless such alteration or modification complies with the requirements of this section.]

[(a)(8)](1) All [existing] subsurface sewage treatment systems, which are operating in accordance with their Federal, State, and local approvals [on the effective date of these rules and regulations], but which do not comply with the [additional] requirements for new subsurface sewage treatment systems set forth in this section, shall be allowed to continue to operate [and shall be considered noncomplying regulated activities].

- (2) If the use of a subsurface sewage treatment system is, for any reason, subject to discontinuation for a period of five consecutive years or more, operation may resume if it comes into compliance with the standards for alterations or modifications of subsurface sewage treatment systems in accordance with § 18-38(b)(4) below. If, however, the system cannot come into compliance with these standards, the use must permanently desist. The owner or operator bears the burden of proof for showing that there has been no discontinuation in the use of a subsurface sewage treatment system.
- (3) Any proposed alteration or modification of any subsurface sewage treatment system requires the review and approval of the Department, except as provided in subparagraphs (i) through (iii) below.
 - (i) The volume, character, or strength of the flow to a subsurface sewage treatment system may be reduced without review and approval provided that such reduction does not cause any increase in the existing discharge or any increase in the potential for contamination to or degradation of the water supply from that discharge. If the reduction in the volume, character, or strength results from an alteration or modification of a system component, or the addition of a new system component (such as installation of a peat filter or aerobic treatment unit), then such alteration, modification, or addition requires review and approval of the Department, except that:
 - a. Any such review and approval shall be limited to the affected system component; and
 - b. No such review and approval is required where the alteration, modification, or addition of the system component is otherwise exempt from review under this section (such as the replacement of a septic tank with a larger tank of an

appropriate size for the subsurface sewage treatment system).

- (ii) Except as set forth in this subdivision, for an intermediate sized subsurface sewage treatment system that has a State Pollutant Discharge Elimination System (SPDES) permit, review and approval is not required for any proposed alteration or modification that does not deviate from the engineering design and site plan approved by the New York State Department of Environmental Conservation.
 - a. Review and approval by the Department is required if the alteration or modification requires a modification of the SPDES permit for the SSTS for any reason including, but not limited to:
 - i. the alteration or modification involves physical alteration or modification of the SSTS, or
 - ii. the alteration or modification results in the system receiving sewage that either exceeds the treatment system design flow, or has a strength or characteristic beyond the design capability of the treatment system.
 - b. If the Department has previously issued an approval for an intermediate sized subsurface sewage treatment system, review and approval by the Department is required for any alteration or modification that results in the system receiving sewage that either exceeds the design flow of the system as approved by the Department, or has a strength or characteristic beyond the design capability of the system as approved by the Department.
- (iii) In the following circumstances, where an ancillary, non-residential use of a residence served by an individual subsurface sewage treatment system does not result in an increase in or change in the nature of the flow of sewage, the subsurface sewage treatment system shall not be considered an intermediate-sized sewage treatment system, nor shall such use require review and approval by the Department:
 - a. Where the residence is used to provide accommodations for transient lodgers and no food service is provided other than to overnight guests, unless such use requires a temporary residence permit pursuant to 10 NYCRR Subpart 7-1.
 - b. Where the individual residence is used for a home office or home business, provided that:
 - i. The individual who operates the home office or home business occupies the home as his or her primary or secondary residence;
 - ii. The home office or home business is of a type that is estimated to generate 50 gallons per day of water or less based on Table B-3 of the New York State Design Standards for Intermediate Sized Wastewater Treatment Systems, New York State Department of Environmental Conservation (2014); and
 - iii. The conversion does not involve an increase in the individual residence's number of bedrooms.
- (4) Standards for Alterations or Modifications of Subsurface Sewage Treatment Systems
 - (i) Any proposed alteration or modification of any subsurface sewage treatment system must be performed in accordance with the requirements applicable to new subsurface sewage treatment systems under this section.
 - (ii) Alterations or modifications of subsurface sewage treatment systems that cannot meet

these requirements, due to site constraints, must be performed in accordance with the requirements applicable to new subsurface sewage treatment systems to the extent possible. Applications for proposed alterations or modifications of such subsurface sewage treatment systems must include the information described in subdivision 18-38(d) (4).

(iii) Standard of review. The department will authorize use of a subsurface sewage treatment system that has been subject to a period of discontinuation for five consecutive years or more, or a proposed alteration or modification of a subsurface sewage treatment system, if the applicant demonstrates that such use, alteration, or modification does not present a threat to public health or water quality as determined by the Department.

[(a)(9)](5) If [at any time after the effective date of these rules and regulations] a subsurface sewage treatment system fails or needs remediation, the owner or operator of the subsurface sewage treatment system [shall] must comply with the following:

(6) Any approval issued by the Department to use a subsurface sewage treatment system following a discontinuation expires and is null and void unless any required enhancements are implemented and such use is commenced within one (1) year of the date of issuance or such longer period as the Department may authorize in writing. Following expiration of the approval, the plans for the subsurface sewage treatment system may be resubmitted to the Department for consideration for a new approval.

(7) Any approval of an alteration or modification of a subsurface sewage treatment system issued by the Department expires and is null and void unless any required enhancements are implemented within two (2) years of the date of issuance. Following expiration of the approval, the plans for the subsurface sewage treatment system may be resubmitted to the Department for consideration for a new approval.

(8) Any property owner may request that the Department review and approve a proposed use of a subsurface sewage treatment system by demonstrating that it is capable of treating a specified volume and type of wastewater flow. The proposal may include proposed enhancements to the system. A determination by the Department that the subsurface sewage treatment system complies with the standards applicable to new subsurface sewage treatment systems or, if it cannot come into compliance the standards applicable to alterations or modifications of subsurface sewage treatment systems to the extent possible pursuant to § 18-38(b) (4), for the proposed use and volume, shall be binding upon the Department for five years following the date of the determination.

([b]c) *Design, Operation, Treatment, and Maintenance Requirements*

...

(2) Limitations on certain systems in the watershed.

(i) Mound systems, galley systems, seepage pits, evaporation-transpiration (E/T) and evaporation-transpiration absorption (ETA) systems are prohibited from use for subsurface sewage treatment systems installed in the watershed on or after June 30, 2002.

(ii) Drip and low profile dispersal systems, as described in New York State Design Standards for Intermediate Sized Wastewater Treatment Systems, New York State Department of Environmental Conservation (2014) are prohibited from use for subsurface sewage treatment systems installed in the watershed on or after [effective date of revisions].

(iii) Sand filters are prohibited from use for individual sewage treatment systems in the watershed.

(iv) For new subsurface sewage treatment systems within the 60-day travel time, and for new subsurface sewage treatment systems that require State Pollutant Discharge Elimination System (SPDES) permits, field size reductions will not be offered for use of any enhanced subsurface sewage treatment systems.

(v) No field size reductions shall be granted for use of any open-bottom gravelless absorption system, as described in 10 NYCRR Appendix 75-A.8(c)(3)(i). One linear foot of a gravelless absorption system is equivalent to one linear foot of conventional (24" wide) absorption trench.

...

(5) At least one percolation test and at least one deep hole test [shall] must be performed in the primary absorption field. At least one percolation test and at least one deep hole test [shall] must be performed in the reserve absorption field [area]. An applicant [shall] must notify the Department in writing at least seven (7) days prior to performance of such tests, and specify the location and the time of the tests. Such soils testing must be performed during normal business hours on weekdays other than legal holidays. At the option of the Department, a Department representative may witness such tests.

...

(8) A reserve absorption field is intended to be left undisturbed to be used in the event that the primary absorption field fails in the future. If the reserve absorption field is used because the primary absorption field has failed, the owner should, but is not required to, identify a new reserve absorption field. If the reserve absorption field is used for purposes of expanding the subsurface sewage treatment system, a new reserve absorption field or Department-approved alternative must be identified.

([c]d) *Application Requirements*

(1) An application for review and approval of any subsurface sewage treatment system shall include the following information:

- (i) Soil investigation report including:
 - b. deep hole test pit results or boring analysis indicating the depth of useable soil;
- (ii) Building permit number and tax map number where available.
- (iii) Four (4) sets of plans prepared by a design professional showing:
 - a. site location, including distances to wells, watercourses, rock outcroppings, wetlands, controlled lakes and reservoirs, and any property boundaries within 10 feet of any subsurface sewage treatment system component;
 - b. site/system plans, drawn to scale, with topography showing two-foot contours intervals;
 - e. a report containing:
 - i. a description of the project characteristics; and
 - ii. a detailing of the design process.

...

(3) All approvals for new subsurface sewage treatment systems are conditioned on the applicant's submission of as-built drawings, prepared by a design professional, once construction is complete.

(4) An application for review and approval of an alteration or modification of a subsurface sewage treatment system, or of the resumption of use of a subsurface sewage treatment following discontinuation, that cannot satisfy the requirements applicable to new subsurface sewage treatment system must include all of the information in paragraph (1) of subdivision (d) of this section, except that the Department may, at its option, waive the requirement to submit a soil investigation report. For an intermediate sized sewage treatment

system, the application must include the information in paragraph (2) of subdivision (d) of this section. An application must also contain:

- (i) Plans or other design information, consisting of:
 - a. If available, design plans for the subsurface sewage treatment plans, indicating all known regulatory approvals for such plans;
 - b. If design plans are not available, a description of the components of the system prepared by a licensed professional engineer;
- (ii) A proposal for enhancements to the system to meet the standards in § 18-38 applicable to a new subsurface sewage treatment system to the extent possible, including the information required under § 18-38(c); and
- (iii) Any additional information demonstrating any or all of the following:
 - a. A reduction in the potential for contamination to or degradation of the water supply from the subsurface sewage treatment system.
 - b. A reduction in flow to the subsurface sewage treatment system, or
 - c. Mitigation measures to avoid contamination to, or degradation of, the water supply.

(e) Construction Requirements

- (1) The applicant must notify the Department at least two business days before the start of construction of a subsurface sewage treatment system. The locations of the absorption field corners, septic tanks, pump or dosing chambers, and other treatment components must be staked out before the start of construction, so that the Department can, at its option, verify compliance with separation distance to wells, watercourses, and property lines. The ends of absorption trenches and the corners of absorption beds must be staked out before the start of construction. Stakes must be marked with applicable line and grade information and may not be disturbed during construction.
- (2) If construction of a subsurface sewage treatment system ceases for more than seven days, the applicant must make best efforts to notify the Department at least two business days before restarting construction.
- (3) The applicant must notify the Department at least one day before burying any component of a subsurface sewage treatment system.
- (4) All notifications to the Department pursuant to this subsection (d) must be made via the email address and/or telephone number listed on the approval.

§ 15. Paragraphs (6)(ii), (10), and (11)(ii) of subdivision (a), paragraphs (3) and (4) of subdivision (b), paragraphs (3) and (4) of subdivision (c), and paragraph (1)(ii) of subdivision (d) of Section 18-39 of Title 15 of the Rules of the City of New York are amended to read as follows:

§18-39 Stormwater Pollution Prevention Plans and Impervious Surfaces.

(a) *Impervious Surfaces*

...

- (6) The following requirements are applicable to construction of an impervious surface for a new road or the widening of an existing road:
 - (i) Construction of an impervious surface for a new road within the limiting distance of 300 feet of a reservoir, reservoir stem or controlled lake is prohibited, except paving an existing dirt or gravel road is permitted. Construction of a new impervious surface by paving an existing dirt or gravel road requires a stormwater pollution prevention plan which complies with subdivisions (b), (c) and (d) of this section.
 - (ii) Construction of an impervious surface for a new road within the limiting distance of 50

feet of an intermittent stream or wetland, or within the limiting distance of 100 feet of a perennial stream, is prohibited, except for paving an existing dirt or gravel road or where necessary to provide an access road [to two or more parcels or to a subdivision]. Construction of an impervious surface for paving such existing dirt or gravel road or for such a new access road requires a stormwater pollution prevention plan which complies with the requirements of subdivisions (b), (c) and (d) of this section for the entire impervious surface. [Any] An access road constructed pursuant to this paragraph shall be constructed as far as practicable from all watercourses and wetlands, as determined by the Department.

(3) All approvals for new subsurface sewage treatment systems are conditioned on the applicant's submission of as-built drawings, prepared by a design professional, once construction is complete.

...

(10) Maintenance of an existing impervious surface [that is a noncomplying regulated activity] shall not require the review and approval of the Department.

(11) The following requirements are applicable to creation of an impervious surface in the East of Hudson watershed within a Designated Main Street Area:

- (ii) [Within thirty (30) days of the effective date of these rules and regulations, a local government may define by metes and bounds, tax maps or other geographic boundaries a proposed Designated Main Street Area within its boundaries, and apply to the Department for approval of such proposal. Within thirty (30) days of such application the Department may approve, disapprove, or approve with modifications, such Designated Main Street Area. If the Department disapproves the application, the local government shall have an additional thirty (30) days in which to submit a revised application for approval of the proposed Designated Main Street Area, and the Department shall approve or disapprove the application within thirty (30) days of receipt of such revised application. The Department will approve only a limited number of Designated Main Street Areas and local governments may not designate all areas of population concentrations in the East of Hudson watershed as Designated Main Street Areas.] The approved boundary [description] descriptions of [a] all Designated Main Street [Area] Areas shall be made available by the Department for public inspection at its field offices in the East of Hudson watershed.

(b) *Stormwater Pollution Prevention Plans*

...

(3) Stormwater pollution prevention plans shall be prepared for the activities listed in [this paragraph] subparagraph (4) of this subdivision. Such plans shall also be subject to the prior review and approval of the Department. Such plans shall be prepared and implemented in accordance with the requirements of Part III of the New York State Department of Environmental Conservation SPDES General Permit No. [GP-0-10-001] GP-0-15-002 that are applicable to construction activities identified in Table 2 of Appendix B, and in accordance with the requirements of subdivision (c) of this section, except [for] that:

- (i) plans for redevelopment [projects and stormwater retrofits, which] shall be prepared and implemented in accordance with subdivision (b)(17)(8),
- (ii) plans for construction activities identified in Table 1 of Appendix B must be prepared and implemented in accordance with the requirements of Part III of the New York State Department of Environmental Conservation SPDES General Permit No. GP-0-15-002 that are applicable to construction activities identified in Table 1 of Appendix B. A construction activity will be deemed to "alter

hydrology from pre to post development conditions.” for purposes of Table 1 of Appendix B, if the post-development peak rate of flow for the activity has increased by more than 5% of the pre-developed condition for the one-year, twenty-four hour storm, the ten-year, twenty-four hour storm, or the one hundred-year, twenty-four hour storm as defined herein. A construction activity that is excluded from coverage under Table 1 of Appendix B because it alters hydrology from pre to post development conditions must comply with the requirements of subdivision (b)(3) above.

- (iii) plans for construction activities requiring Department review and approval of a stormwater pollution prevention plan under this section that involve disturbance of less than one (1) acre of total land area, other than construction of gasoline stations and construction, alteration, or modification of solid waste management facilities, and which will not result in hot spot runoff, must be prepared and implemented in accordance with subdivision (b)(9), and
- (iv) [No] no activity shall be exempt from any such requirements as a result of the size or nature of the watercourse(s) to which stormwater from such activity discharges, except with prior written approval from the Department. Such plans shall also be subject to the prior review and approval of the Department.

(4) The activities for which a stormwater pollution prevention plan must be prepared under [this paragraph] subparagraph (3) of this subdivision are:

- (i) Plans for development or sale of land that will result in the disturbance of five (5) or more acres of total land area as described in the definition of larger common plan of development or sale in Appendix A of SPDES General Permit No. [GP-0-10-001] GP-0-15-002;
- (vi) Construction of an impervious surface for a new road, an access road, or an existing dirt or gravel road, as required by paragraph (a)(6) of this section;
- (viii) Up to a 25 percent expansion of an existing impervious surface at an existing commercial, institutional, municipal, [or] industrial, or multi-family residential facility which is within the limiting distance of 100 feet of a watercourse or wetland, as required in subdivision (a)(4)(iii) of this section; or

[(4)](5) If there is a significant change in design, construction, operation, or maintenance of an activity which is subject to a Stormwater Pollution Prevention Plan pursuant to subdivision (b)(3) which may have a significant effect on the potential for the discharge of pollutants to surface waters and which has not otherwise been addressed in the Stormwater Pollution Prevention Plan, or if the Stormwater Pollution Prevention Plan proves to be ineffective in eliminating or significantly minimizing erosion and sedimentation or the discharge of pollutants associated with construction activity, the Stormwater Pollution Prevention Plan must be amended. Such amended stormwater pollution prevention plan shall be submitted to the Department for prior review and approval and shall comply with the requirements of this section.

[(5)](6) Any approval of a stormwater pollution prevention plan issued by the Department [shall expire] expires and [thereafter be] is null and void unless construction is completed within five (5) years of the date of issuance or within any extended period of time approved by the Department upon good cause shown. Following expiration of the approval, the application for the stormwater pollution prevention plan may be resubmitted to the Department for consideration for a new approval.

[(6)](7) As a condition of approval the Department may require evidence of financial security prior to construction from any owner or operator of a stormwater management system pursuant to a

stormwater pollution prevention plan. Such financial security shall consist of a bond, or an equivalent guaranty, to be deposited with the Department, covering the full cost of the construction of such facility and an additional bond or an equivalent guaranty for the payment of labor and material furnished in the course of such construction. Upon completion of construction and payment of labor and materials, such bonds or other guaranties shall be released. Additionally, a bond or equivalent guaranty may be required for the maintenance and operation of the facility for a period of five years post-construction. No bond or guaranty is required where the owner or operator of such a facility is a village, town, county or city.

[(7)](8) Where portions of an activity that [requires] require a stormwater pollution prevention plan pursuant to subdivision (b)(3) [is a] constitute redevelopment [project or a stormwater retrofit] as defined herein, those portions of such plan shall:

- (i) be prepared and implemented, to the extent possible, in accordance with the requirements of Part III of the New York State Department of Environmental Conservation SPDES General Permit No. [GP-0-10-001] GP-0-15-002 that are applicable to the construction activities identified in Table 2 of Appendix B;

(9) Where an activity requiring Department review and approval of a stormwater pollution prevention plan under this section that involves disturbance of less than one (1) acre of total land area, other than construction of a gasoline station or construction, alteration, or modification of a solid waste management facility, and which will not result in hot spot runoff, requires a stormwater pollution prevention plan pursuant to subdivision (b)(3) above, the application must consist of:

- (i) A plan of the proposed activity, identifying the area of disturbance, the location of any existing or proposed impervious surfaces, and the location of any watercourses, wetlands, reservoirs, reservoir stems or controlled lakes on or adjacent to the property;
- (ii) A description and depiction of proposed erosion controls sufficient to prevent sedimentation of the receiving watercourse, wetland, reservoir, reservoir stem or controlled lake on or adjacent to the property during construction. Erosion controls typically consist of sediment barriers, such as hay bales and silt fencing, temporary sediment traps and temporary stormwater flow diversions;
- (iii) A schedule for construction, including grading and site stabilization; and
- (iv) A description and depiction of proposed permanent stormwater management practices designed to filter, detain, or infiltrate runoff from impervious surfaces, thereby minimizing the post-construction increase in pollutant loading to the receiving watercourse, wetland, reservoir, reservoir stem or controlled lake.

(c) *Additional Requirements for Stormwater Pollution Prevention Plans.*

...

(3) Stormwater Treatment Volume. All stormwater pollution prevention plans prepared pursuant to this section shall include measures to capture and treat the greater of the volume of runoff generated by the 1-year, 24-hour storm or the Water Quality Volume (WQv), except that a stormwater management practice may be designed to capture and treat the lesser of those volumes if it is a stormwater infiltration practice or it is a bioretention practice in hydrologic soil group A or B. Stormwater management practices which provide treatment shall be designed to accommodate the quantity of runoff flowing to the stormwater management practice, including runoff from off-site areas.

(4) Where a stormwater pollution prevention plan prepared pursuant to this section includes a stormwater infiltration practice, to the maximum extent practicable, no portion of such stormwater infiltration practice shall be located within 100 feet

of any portion of the absorption [area] field of a subsurface sewage treatment system.

...

- (7) For purposes of the design criteria incorporated by reference in New York State Department of Environmental Conservation SPDES General Permit [GP-0-10-001] No. GP-0-15-002, "detention time" shall mean the time runoff is detained in a stormwater management practice. It can be computed using either the center of mass method or the plug flow method.

(d) *Application requirements and procedures.*

- (1) An application for approval of a stormwater pollution prevention plan shall include:
 - (ii) The information required in a Notice of Intent under New York State Department of Environmental Conservation SPDES General Permit No. [GP-0-10-001] GP-0-15-002.

§ 16. Subdivision (b) of Section 18-41 of Title 15 of the Rules of the City of New York is amended to read as follows:

§18-41 **Solid Waste**

...

- (b) Discharge of solid waste directly into any watercourse, wetland, reservoir, reservoir stem or controlled lake is prohibited. For purposes of this subdivision, solid waste includes materials that are otherwise exempt from compliance with 6 NYCRR Part 360, as described in 6 NYCRR [360-1.2(a)(4)] § 360.2(a)(3), unless those materials are irrigation return flows, materials that are used for artificial reefs in compliance with applicable State requirements, or authorized to be discharged to waters of the state pursuant to a valid permit issued by the New York State Department of Environmental Conservation pursuant to Environmental Conservation Law article 15, 17, 24, 25, or 34 or a water quality certification issued under Section 401 of the Federal Water Pollution Control Act. This subdivision shall not apply to discharge of treated leachate in accordance with the requirements of these rules and regulations and a valid SPDES permit.

§ 17. Paragraph (1) of subdivision (a) and paragraph (3)(iv) of subdivision (e) of Section 18-61 of Title 15 of the Rules of the City of New York are amended to read as follows:

§18-61 **Variiances.**

...

- (1) An application for a variance for a regulated activity or for an alteration or modification of a noncomplying regulated activity shall:
 - (i) Identify the specific provision of the rules and regulations from which the variance is sought or identify the nature and extent of the alteration or modification of the noncomplying regulated activity;
 - (ii) Demonstrate that the variance requested is the minimum necessary to afford relief; and
 - (iii) Demonstrate that the activity as proposed includes adequate mitigation measures to avoid contamination to or degradation of the water supply which are at least as protective of the water supply as the standards for regulated activities set forth in these rules and regulations; and
 - (iv) Demonstrate that for the proposed use or activity for which the variance is requested, compliance with the identified provision of the rules and regulations would create a substantial hardship due to site conditions or limitations.]

...

(e) *Variiances Within the 60 Day Travel Time to Intake in the Croton System.*

...

- (3) A new or expanded wastewater treatment plant authorized pursuant to a variance under this subdivision, and its sewer system, shall meet the following conditions:

...

- (iv) All wastewater pumping stations in the sewer system serving the new or expanded wastewater treatment plant [both new and existing,] shall meet the alarm systems and emergency operation requirements applicable to new wastewater pumping stations as set forth in "Recommended Standards for Wastewater Facilities," Great Lakes – Upper Mississippi River Board of State Public Health and Environmental Managers (2004); and

§ 18. Paragraph (4) of subdivision (e) and subdivisions (g) and (h) of Section 18-82 of Title 15 of the Rules of the City of New York are amended to read as follows:

§18-82 **Watershed Planning in the Croton System.**

...

- (e) The Croton Plan may allow for the siting of a new wastewater treatment plant with a surface discharge or the expansion of an existing wastewater treatment plant with a surface discharge in the Croton system within a phosphorus restricted basin or a basin located within the 60 day travel time, but not within a coliform restricted basin, pursuant to the following conditions:

...

- (4) The discharge from the new wastewater treatment plant or the expansion of an existing wastewater treatment plant complies with one of the following conditions:
 - (i) The total volume (or flow) of surface discharge from such new wastewater treatment plant or expansion of an existing wastewater treatment plant, together with the total volume of surface discharges from all other new wastewater treatment plants and expansions of wastewater treatment plants which have been permitted in the subject County pursuant to this subparagraph (i), shall not, in the aggregate, exceed 10 percent of the total volume (or flow) of surface discharge from wastewater treatment plants located in the Croton system, within the subject County, which previously discharged into the Croton system but have been permanently diverted, since the effective date of these rules and regulations, to a discharge point outside of the Watershed. The Department may approve applications to construct new wastewater treatment plants with surface discharges pursuant to this subdivision prior to the permanent diversion of wastewater, and allow construction to begin on such new wastewater treatment plants, provided that the wastewater treatment plant may not commence operation until the diversion for which the credit is received has actually occurred; or,
 - (ii) In phosphorus restricted basins located outside of the sixty day travel time, provided that the Department has determined pursuant to §18-84, based upon the results of the pilot programs set forth in §§18-82(g) and 18-83(a), or of other studies conducted within the watershed, that the phosphorus offsets sought by the pilot programs have been achieved, the Department may require that for each one (1) kilogram of projected increase in the phosphorus load resulting from the proposed new wastewater treatment plant, together with any accompanying non-point source runoff, is actually offset by at least three (3) kilograms of reductions in phosphorus loading within the basin within which the proposed project is located, including reductions from measures identified in and implemented in accordance with the Croton Plan pursuant to paragraph (c)(8) above, and otherwise eligible for an offset hereunder, whether the source of the offsets is in the same basin or within an upstream, hydrologically connected phosphorus restricted basin.]

...

- (g) [In Putnam County, provided that Putnam County has committed in writing to participate in the development

of the Croton Plan pursuant to subdivision (d) above, the Department shall allow for a pilot program to evaluate the effectiveness of phosphorus offsets as a potential basis for allowing construction of new wastewater treatment plants within phosphorus restricted basins in the Croton system. Such pilot program shall be limited to a term of five (5) years, commencing on the effective date of these rules and regulations and expiring on the fifth anniversary thereof. During the term of the pilot program, the Department may approve within a Putnam County municipality which has committed in writing to participate in development of the Croton Plan, the construction of a new wastewater treatment plant with a surface discharge within a phosphorus restricted basin in the Croton system provided that the following conditions are met:

- (1) The applicant proposing a new wastewater treatment plant demonstrates that the County or municipality agrees to the plant's inclusion in the pilot program;
- (2) The applicant demonstrates, and commits to take action to insure, that for every one (1) kilogram of projected increase in the phosphorus load resulting from the new wastewater treatment plant and accompanying non-point source runoff, there will be an offset which achieves at least three (3) kilograms of reduction in phosphorus within the basin in which the new wastewater treatment plant is located, whether the source of the offset is in the same basin or within an upstream hydrologically connected phosphorus restricted basin;
- (3) All new wastewater treatment plants proposed to be constructed pursuant to this pilot program shall be reviewed and approved by the Department in accordance with §18-36 of these rules and regulations;
- (4) No more than three (3) wastewater treatment plants with surface discharges may be located in the Croton system in Putnam County pursuant to this pilot program. The total capacity, as constructed, for the three (3) proposed wastewater treatment plants shall not exceed a maximum of 150,000 gpd aggregate surface discharge; and
- (5) Any wastewater treatment plant constructed pursuant to this pilot program shall be designed and operated to meet a total phosphorus effluent limit of .2 mg/l.

(h) Nothing in this Subpart is intended to constrain, limit or preclude an applicant from seeking, or the Department from issuing, approval of or a variance for a proposed regulated activity under any other applicable provision of these rules and regulations.

(i)(h) Nothing in this section or in the Croton Plan is intended to constrain or limit the authority of local governments under State law to make local land use and zoning decisions, and nothing in this section or the Croton Plan should be construed to have the effect of transferring such local land use and zoning authority from the participating local governments to the Department or any other entity.

§ 18. Section 18-83 of Title 15 of the Rules of the City of New York, relating to Watershed Planning in the West of Hudson Watershed is repealed in its entirety.

§ 19. Section 18-84 of Title 15 of the Rules of the City of New York, relating to the Permanent Phosphorus Offset Program is repealed in its entirety.

§ 20. Appendix 18-A of Title 15 of the Rules of the City of New York is amended to read as follows:

**APPENDIX 18-A
WATERSHED MAPS**

(a) The watershed area for the New York City water supply lies in the parts of the following counties and towns that are delineated on Map 18-A.1:

§ 21. Appendix 18-B and Appendix 18-C of Title 15 of the Rules of the City of New York are now combined into Appendix 18-B and are amended to read as follows:

**APPENDIX 18-B
SYSTEM SPECIFIC WATER QUALITY CHARACTERISTICS
AND APPLICABLE MONITORING CRITERIA**

(a) The system specific water quality characteristics of the reservoirs and reservoir stems, as of September 1990, are set forth in Tables 1 and 2 of this Appendix. It is the

intention of the Department that the system specific characteristics be maintained at the stated levels by implementation and enforcement of these rules and regulations.

**TABLE 1
System Specific Characteristics: Reservoir Standards (mg/L)**

| | Croton System | | Catskill/Delaware System (including Kensico) | |
|---------------------------|---------------|--------|---|--------|
| | Annual Mean | S/S/M* | Annual Mean | S/S/M* |
| Alkalinity (mg CaCo(3)/L) | ≥40.00 | | ≥10.00 | |
| Ammonia Nitrogen | 0.05 | 0.10 | 0.05 | 0.10 |
| Chloride | 30.00 | 40.00 | 8.00 | 12.00 |
| Nitrite + Nitrite N | 0.30 | 0.50 | 0.30 | 0.50 |
| Organic Nitrogen | 0.50 | 0.70 | 0.50 | 0.70 |
| Sodium | 15.00 | 20.00 | 3.00 | 16.00 |
| Sulfate | 15.00 | 25.00 | 10.00 | 15.00 |
| Total Diss. Solids | 150.00 | 175.00 | 40.00 | 50.00 |
| Total Organic Carbon | 6.00 | 7.00 | 3.00 | 4.00 |
| Total Susp. Solids | 5.00 | 8.00 | 5.00 | 8.00 |
| Chlorophyll-a | 0.01 | 0.015 | 0.007 | 0.012 |

*S/S/M means Single Sample Maximum

**TABLE 2
System specific characteristics: Reservoir Stem Standards (mg/L)**

| | Croton System | | Catskill/Delaware System (including Kensico) | |
|-------------------------|---------------|--------|---|--------|
| | Annual Mean | S/S/M* | Annual Mean | S/S/M* |
| Alkalinity (mg CaCO3/L) | >40.00 | | >10.00 | |
| Ammonia Nitrogen | 0.10 | 0.2 | 0.05 | 0.25 |
| Chloride | 35.00 | 100.00 | 10.00 | 50.00 |
| Nitrite + Nitrate - N | 0.35 | 1.50 | 0.40 | 1.50 |
| Organic Nitrogen | 0.50 | 1.50 | 0.50 | 1.50 |
| Sodium | 15.00 | 20.00 | 5.00 | 10.00 |
| Sulfate | 15.00 | 25.00 | 10.00 | 15.00 |
| Total Diss. Solids | 150.00 | 175.00 | 40.00 | 50.00 |
| Total Organic Carbon | 9.00 | 25.00 | 9.00 | 25.00 |
| Total Susp. Solids | 5.00 | 8.0 | 5.00 | 8.00 |

*S/S/M means Single Sample Maximum

**[APPENDIX 18-C
TESTS FOR ANALYTICAL DETERMINATION
OF CONCENTRATIONS OF ELEMENTS]**

(b) The following [tests and] monitoring methods are used by the Department in assessing the impacts of a regulated activity on a reservoir, reservoir stem or controlled lake. An applicant may conduct sampling in waters owned by the City as set forth herein with prior authorization by the Department.

(a)(c) Collection of Samples and Assessment of Impacts

- (1) In conducting tests or making analytical determinations to ascertain conformity or nonconformity with the standards set forth in Subchapter D, samples should be collected from locations which are representative of the general quality of water in the watercourse, reservoir, reservoir stem or controlled lake.
- (2) In assessing the impact of a proposed regulated activity on a watercourse, reservoir, reservoir stem, or controlled lake, or in determining compliance with the standards set forth in Subchapter D, the Department will examine the impacts of the proposed activity throughout the year and the impacts on the photic, metalimnion and hypolimnion zones of the reservoir, reservoir stem or controlled lake.
- (3) Impacts on reservoirs will be determined on the basis of samples taken on a schedule which is

sufficient to reflect temporal variability and to meet regulatory requirements.

- (4) Sampling locations in reservoirs will include: dams, intakes, mid-pool stations, and main [tributaries] tributary arms into each reservoir. At every station, [an integrated] a sample of the photic zone shall be taken. At deeper stations, samples will be collected from the metalimnion and hypolimnion.
- (5) Reservoir stem samples should be collected in the section of the reservoir stem that is free-flowing and unimpeded by the reservoir when the impoundment is at full pool elevation.

(b)(d) Tests and Analytical Determinations. [Tests or analytical determinations to determine compliance or noncompliance with the water quality standards in Subpart 128-4 should be made in accordance with:

- (1) Standard Methods for the Examination of Water and Wastewater, 12th edition, 1965, Table 18, Qualitative Description of Odors, page 306. American Public Health Association, American Water Works Association, and Water Pollution Control Federation, 2626 Pennsylvania Avenue NW, Washington, D.C. 20037.
- (2) Standard Methods for the Examination of Water and Wastewater, 18th edition, 1992, American Public Health Association, American Water Works Association, and Water Environment Federation, 2626 Pennsylvania Avenue NW, Washington, D.C. 20037.
- (3) Methods for Chemical Analysis of Water and Wastes, 1979, Environmental Protection Agency (EPA), Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402; and
- (4) By other methods approved by the Commissioner as giving results equal or superior to methods listed in any of the above documents.

(c) All materials referenced in this Appendix are available for inspection and copying at the Department of Environmental Protection, 465 Columbus Avenue, Valhalla, New York 10595.]

In determining compliance or noncompliance with the water quality standards in Subchapter D, the Department will only consider tests or analytical determinations made by laboratories certified by the New York State Department of Health.

NEW YORK CITY MAYOR'S OFFICE OF OPERATIONS
253 BROADWAY, 10th FLOOR
NEW YORK, NY 10007
(212) 788-1400

CERTIFICATION/ANALYSIS
PURSUANT TO CHARTER SECTION 1043(d)

RULE TITLE: Amendment of Watershed Regulations

REFERENCE NUMBER: DEP-47

RULEMAKING AGENCY: Department of Environmental Protection

I certify that this office has analyzed the proposed rule referenced above as required by Section 1043(d) of the New York City Charter, and that the proposed rule referenced above:

- (i) Is understandable and written in plain language for the discrete regulated community or communities;
- (ii) Minimizes compliance costs for the discrete regulated community or communities consistent with achieving the stated purpose of the rule; and
- (iii) Does not provide a cure period because it does not establish a violation, modification of a violation, or modification of the penalties associated with a violation.

/s/ Francisco X. Navarro
 Mayor's Office of Operations

September 18, 2018
 Date

NEW YORK CITY LAW DEPARTMENT
DIVISION OF LEGAL COUNSEL
100 CHURCH STREET
NEW YORK, NY 10007
(212) 356-4028

CERTIFICATION PURSUANT TO
CHARTER §1043(d)

RULE TITLE: Amendment of Watershed Regulations

REFERENCE NUMBER: 2018 RG 046

RULEMAKING AGENCY: Department of Environmental Protection

I certify that this office has reviewed the above-referenced proposed rule as required by Section 1043(d) of the New York City Charter, and that the above-referenced proposed rule:

- (i) is drafted so as to accomplish the purpose of the authorizing provisions of law;
- (ii) is not in conflict with other applicable rules;
- (iii) to the extent practicable and appropriate, is narrowly drawn to achieve its stated purpose; and
- (iv) to the extent practicable and appropriate, contains a statement of basis and purpose that provides a clear explanation of the rule and the requirements imposed by the rule.

/s/ STEVEN GOULDEN
 Acting Corporation Counsel

Date: September 18, 2018

SEE MAP(S) IN BACK OF PAPER



← s28

HOUSING PRESERVATION AND DEVELOPMENT

■ NOTICE

CITY OF NEW YORK
DEPARTMENT OF HOUSING PRESERVATION AND DEVELOPMENT

Notice of Public Hearing and Opportunity to Comment on Proposed Rules

What are we proposing? Rules implementing new legislation regarding indoor allergen hazards.

When and where is the hearing? The Department of Housing Preservation and Development will hold a public hearing on the proposed rule. The public hearing will take place at 10:00 A.M. - 11:00 A.M., on November 2, 2018. The hearing will be in Room 5R1 at 100 Gold Street, New York, NY 10038

How do I comment on the proposed rules? Anyone can comment on the proposed rules by:

- **Website.** You can submit comments to the Department of Housing Preservation and Development through the NYC rules website at <http://rules.cityofnewyork.us>.
- **Email.** You can email comments to rules@hpd.nyc.gov.
- **Mail.** You can mail comments to Deputy Commissioner AnnMarie Santiago, Department of Housing Preservation and Development, 100 Gold Street, Room 6-06, New York, NY 10038.
- **Fax.** You can fax comments to (212) 863-7010.
- **By speaking at the hearing.** Anyone who wants to comment on the proposed rule at the public hearing must sign up to speak. You can sign up before the hearing by calling (212) 863 8603. You can also sign up in the hearing room before the hearing begins on November 2, 2018. You can speak for up to three minutes.

Is there a deadline to submit comments? The deadline for submission of comments is November 2, 2018.

What if I need assistance to participate in the hearing? You must tell HPD if you need a reasonable accommodation of a disability at the hearing. You must tell us if you need a sign language interpreter. You can tell us by mail at the address given above. You may also tell us by telephone at (212) 863-8603. Advance notice is requested to allow sufficient time to arrange the accommodation. Please tell us by October 19, 2018.

This location has the following accessibility option(s) available: The building and hearing room are wheelchair accessible.

Can I review the comments made on the proposed rules? You can review the comments made online on the proposed rules by going to the website at <http://rules.cityofnewyork.us/>. A few days after the hearing, copies of all comments submitted online, copies of all written comments, and a summary of oral comments concerning the proposed rule will be available to the public, at the Office of Legal Affairs, 100 Gold Street, Fifth Floor, New York, NY 10038.

What authorizes the Department of Housing Preservation and Development (HPD) to make this rule? Sections 1043 and 1082 of

the City Charter and Administrative Code section 27-2017.7 authorize HPD to make this proposed rule. This proposed rule was not included in HPD's regulatory agenda for this Fiscal Year because it is the result of new legislation and was not contemplated when HPD published the agenda.

Where can I find the Department of Housing Preservation and Development's rules? The agency's rules are in Title 28 of the Rules of the City of New York.

What laws govern the rulemaking process? The Department of Housing Preservation and Development must meet the requirements of Section 1043 of the City Charter when creating or changing rules. This notice is made according to the requirements of Section 1043 of the City Charter.

Statement of Basis and Purpose of Proposed Rule

The proposed rules implement new legislation, Local Law 55 of 2018, enacted by the City Council regarding indoor allergen hazards. The legislation establishes an owner's responsibility to investigate for and remediate indoor allergen hazards like mold, cockroaches, mice, and rats in multiple dwellings. The rules provide for work practices to be used by owners in performing the work to remediate these conditions. The rules also provide a sample form for owners to use in providing notice required under the law, and procedures for submitting certifications of correction of such violations and requesting postponements of the time period to correct such violations. HPD's authority for these rules is found in New York City Charter §1802 and New York City Administrative Code §27-2017.7.

New material is underlined.
[Deleted material is in brackets.]

"Shall" and "must" denote mandatory requirements and may be used interchangeably in the rules of this department, unless otherwise specified or unless the context clearly indicates otherwise.

Section 1. Title 28 of the rules of the city of New York is amended by adding a new Chapter 54 to read as follows:

§54-01 Definitions. For purposes of this chapter:

Common area. The term "common area" means a portion of a multiple dwelling that is not within a dwelling unit and that is regularly used by occupants for access to and egress from any dwelling unit within such multiple dwelling, as well as commonly used areas such as a laundry room.

Department. The term "department" means the City of New York Department of Housing Preservation and Development.

Harborage. The term "harborage" means any condition which provides shelter or protection for pests.

Indoor allergen hazard. The term "indoor allergen hazard" means any indoor infestation of cockroaches, mice, or rats or conditions conducive to such infestation, or an indoor mold hazard.

Indoor mold hazard. The term "indoor mold hazard" means any condition of mold growth on an indoor surface, building structure or ventilation system, including mold that is within wall cavities, that is likely to cause harm to a person or that has been cited as a violation by the Department.

Integrated pest management. The term "integrated pest management" means ongoing prevention, monitoring and pest control activities and reasonable efforts to eliminate pests from any building, lot, or dwelling. This includes, but is not limited to, reasonable efforts to eliminate harborage and conditions conducive to pests, the use of traps, and, when necessary, the use of pesticides.

Pest. The term "pest" means any unwanted member of the Class Insecta, including, but not limited to houseflies, lice, bees, cockroaches, moths, silverfish, beetles, bedbugs, ants, termites, hornets, mosquitoes and wasps, and members of the Phylum Arthropoda such as spiders, mites, ticks, centipedes and wood lice, or of the Order Rodentia, including but not limited to mice, Norway rats, and any other unwanted plant, animal or fungal life that is a pest because it is destructive, annoying or a nuisance.

Remediation or remediate. The term "remediation" or "remediate" means reasonable efforts to eradicate pests in accordance with Administrative Code Section 27-2017.8 and these rules, and reasonable efforts to eradicate indoor mold hazards in accordance with Administrative Code Section 27-2017.9 and these rules.

Underlying defect. The term "underlying defect" means a condition that causes an indoor mold hazard, such as a water leak or water infiltration from plumbing or defective masonry pointing or other moisture condition, or causes an infestation of pests, including holes or entryway paths for pests.

Visible mold. The term "visible mold" means mold that is readily identifiable by visual inspection, including mold that is behind furniture or other interior obstructions.

§54-02. Owner Notification to Tenants. All leases offered to tenants

or prospective tenants in a multiple dwelling must contain a notice, prominently displayed within, which advises tenants of the obligations of the owner and tenant as set forth in Administrative Code Section 27-2017 et seq. and these rules regarding control of indoor allergen hazards. Such notice must not materially deviate from the form of the notice in Appendix A of these rules, and must be provided in English and in the covered languages set forth in Administrative Code Section 8-1002. In addition to such notice, the owner of such multiple dwelling must provide the tenant or prospective tenant of such dwelling unit with the pamphlet developed by the Department of Health and Mental Hygiene in accordance with Administrative Code Section 17-199.7.

§54-03. Postponements.

(a) An owner may apply to the Department in writing for postponement of the time to correct an immediately hazardous violation issued in accordance with Administrative Code Sections 27-2017.3a(4) or 27-2017.4b within the five days preceding the date set for correction of such violation. No postponement may be requested for a hazardous violation that has become an immediately hazardous violation under Administrative Code Section 27-2017.3a(4) or (5).

(b) Grant of a postponement request shall be in the sole discretion of the Department, and will be limited to circumstances where a showing has been made by the owner, to the satisfaction of the Department, that such owner has taken prompt action to correct the violation but that full correction can not be completed within the time provided because of serious technical difficulty, inability to obtain necessary materials, funds or labor, or inability to gain access to the dwelling unit where the violation exists, or such other portion of the building necessary to make the required repair.

(c) An application for postponement must contain: a detailed statement by the registered owner or agent, or registered managing agent, explaining the prompt actions taken to correct the violation, the specific circumstances causing the inability to fully correct the violation within the time set, and an explanation of how correction will be completed within fourteen additional days. Where an owner claims inability to gain access, such application must include: a description of the steps taken to gain access, including but not limited to providing a written notice to the tenant informing the tenant of the hazard and need for access to the dwelling unit to correct the violation; proof of delivery of the notice by certified or registered mail; and why access could not be gained.

(d) The Department must make a determination in writing, including the reasons therefor, on whether the postponement shall be granted or denied. The Department may include such conditions as are deemed necessary, including, but not limited to, prompt repair or removal of harborage and actions to address any source of moisture that may be contributing to a mold condition, to ensure correction of the violation within the time set by the postponement.

(e) If the postponement is granted, a new date for correction must be set, which shall not exceed fourteen days from the initial date set for correction in the notice of violation.

54-04. Work Practices.

(a) An owner must use integrated pest management procedures as provided in Administrative Code Section 27-2017.8, to repair any violation issued in accordance with Section 27-2017.4b, and must also use such procedures, when appropriate, when addressing an infestation of pests upon inspection by such owner, or where otherwise directed by the Department. Such owner must:

1. inspect for, and physically remove pest nests, waste, and other debris by High-Efficiency Particulate Air (HEPA) vacuuming, washing surfaces, or otherwise collecting and discarding such debris;

2. eliminate points of entry and passage for pests by repairing and sealing any holes, gaps or cracks in walls, ceilings, floors, molding, base boards, around pipes and conduits, or around and within cabinets by using sealants, plaster, cement, wood, escutcheon plates, or other durable material. Attach door sweeps to any door leading to a hallway, basement, or outside the building to reduce gaps to no more than one-quarter inch; and

3. eliminate sources of water for pests by repairing drains, faucets, and other plumbing materials that accumulate water or leak. Remove and replace saturated materials in interior walls.

4. The use of pesticides must not substitute for pest management measures described in this Section. Any pesticide applied must be applied by a pest professional licensed by New York State Department of Environmental Conservation (DEC).

(b) An owner must use the following work practices as provided in Administrative Code Section 27-2017.9 when assessing and correcting indoor mold hazards and underlying defects as a result of an inspection by such owner, or when correcting an indoor mold hazard violation issued in accordance with Administrative Code Section 27-2017.3:

1. investigate and correct any underlying defect, including moisture or leak conditions, that are causing or may cause mold violations;
2. remove or securely cover with plastic sheeting any furniture or other items in the work area that cannot be removed;
3. minimize the dispersion of dust and debris from the work area to other parts of the dwelling unit through methods such as: sealing ventilation ducts/grills and other openings in the work area with plastic sheeting; isolating the work area with plastic sheeting and covering egress pathways; cleaning or gently misting surfaces with a dilute soap or detergent solution prior to removal; the use of HEPA vacuum-shrouded tools or a vacuum equipped with a HEPA filter at the point of dust generation;
4. clean mold with soap or detergent and water;
5. remove and discard materials that cannot be cleaned properly;
6. properly remove and discard plastic sheeting, cleaning implements, and contaminated materials in sealed, heavy weight plastic bags;
7. clean any remaining visible dust from the work area using wet cleaning methods or HEPA vacuuming;
8. leave the work area dry and visibly free from mold, dust, and debris; and
9. perform assessments or work in compliance with article 32 of New York state labor law and any rules promulgated thereunder, where applicable.

§54-05. Certifications of Violations

- (a) 1. An owner's certification of correction of a pest violation that was issued pursuant to Administrative Code Section 27-2017.4a must, where directed by the Department, include an affidavit affirming that the work practices required in accordance with Section 54-05(a) of these rules were properly performed.
2. An owner's certification of correction of a pest violation that was issued pursuant to Administrative Code Section 27-2017.4b must include an affidavit affirming that the work practices required in accordance with Section 54-04(a) of these rules were properly performed. The Department may also require additional documentation for certification of correction of a violation of Section 27-2017.4 deemed necessary to ensure that the violation has been properly corrected.
3. An owner's certification of correction of an indoor mold hazard violation issued pursuant to Administrative Code Section 27-2017.3 must include an affidavit affirming that the work practices required in accordance with Section 54-04(b) of these rules were properly performed. Where licensed workers are required to be used to correct an indoor mold hazard pursuant to New York State labor law article 32, or pursuant to Administrative Code Section 24-154, such certification must include an affidavit by the assessor indicating that the work was properly completed. The Department may also require additional documentation for certification of correction of a violation of Section 27-2017.3 deemed necessary to ensure that the violation has been properly corrected.

APPENDIX A

LEASE/COMMENCEMENT OF OCCUPANCY NOTICE FOR INDOOR ALLERGEN HAZARDS

1. The owner of this building is required, under New York City Administrative Code Section 27-2017.1 et seq., to make an annual inspection for indoor allergen hazards (such as mold, mice, rats, and cockroaches) in your apartment and the common areas of the building. The owner must also inspect if you inform him or her that there is a condition in your apartment that is likely to cause an indoor allergen hazard, or you request an inspection, or the Department has issued a violation requiring correction of an indoor allergen hazard for your apartment. If there is an indoor allergen hazard in your apartment, the owner is required to fix it, using the safe work practices that are provided in the law. The owner must also provide new tenants with a pamphlet containing information about indoor allergen hazards.
2. The owner of this building is also required, prior to your occupancy as a new tenant, to fix all visible mold and pest infestations in the apartment, as well as any underlying defects, like leaks, using the safe work practices provided in the law. If the owner provides carpeting or furniture, he or she must thoroughly clean and vacuum it prior to occupancy. This notice must be signed by the owner or his or her representative, and state that he or she has complied with these requirements.

I, _____ (owner or representative name in print), certify that I have complied with the requirements of the New York City Administrative Code Section 27-2017.5 by removing all visible mold and pest infestations and any underlying defects, and where applicable, cleaning and vacuuming any carpeting and furniture

that I have provided to the tenant. I have performed the required work using the safe work practices provided in the law.

Signed:

Print Name:

Date:

APÉNDICE A

AVISO DE ALQUILER/COMIENZO DE LA OCUPACIÓN SOBRE RIESGO DE ALÉRGENOS EN INTERIORES

1. Según el Código administrativo de la Ciudad de Nueva York, Sección 27-2017.1 y sig., el propietario de este edificio tiene obligación de hacer una inspección anual de riesgos de alérgenos en interiores (como moho, ratones, ratas y cucarachas) en el apartamento que usted ocupa y en las áreas comunes del edificio. El propietario debe inspeccionar también si usted lo informa de que hay una condición en el apartamento que podría causar un riesgo de alérgenos en interiores, o si usted solicita una inspección o el Departamento ha impuesto una violación que requiere la corrección de un riesgo de alérgenos en interiores en su apartamento. Si hubiera un riesgo de alérgeno en su apartamento, el propietario debe solucionarlo, utilizando las prácticas de trabajo seguro establecidas por la ley. El propietario también debe proveer a los inquilinos un folleto que contenga la información sobre los riesgos de alérgenos en interiores.

2. Antes de su ocupación como nuevo inquilino, el propietario de este edificio también debe solucionar todos los problemas visibles de moho e infestaciones en el apartamento, así como cualquier defecto subyacente como goteos, usando las prácticas de trabajo seguro establecidas por la ley. Si el propietario ofrece moqueta o mobiliario, debe limpiar y aspirar a conciencia antes de la ocupación. Este aviso debe firmarlo el propietario o su representante y establecer que ha cumplido con estos requisitos.

Yo, _____ (nombre del propietario o del representante en letra de molde), certifico que he cumplido con los requisitos del Código administrativo de la Ciudad de Nueva York Sección 27-2017.5 eliminando todo el moho e infestaciones visibles y cualquier defecto subyacente si fuera aplicable, limpiando y aspirando cualquier moqueta y mobiliario que haya provisto al inquilino. He realizado los trabajos necesarios siguiendo las prácticas de trabajo seguro establecidas por la ley.

Firmado:

Nombre en letra de molde:

Fecha:

**NEW YORK CITY LAW DEPARTMENT
DIVISION OF LEGAL COUNSEL
100 CHURCH STREET
NEW YORK, NY 10007
(212) 356-4028**

CERTIFICATION PURSUANT TO CHARTER §1043(d)

RULE TITLE: Remediation of Indoor Allergen Hazards

REFERENCE NUMBER: 2014 RG 061

RULEMAKING AGENCY: Housing Preservation and Development

I certify that this office has reviewed the above-referenced proposed rule as required by Section 1043(d) of the New York City Charter, and that the above-referenced proposed rule:

- (i) is drafted so as to accomplish the purpose of the authorizing provisions of law;
- (ii) is not in conflict with other applicable rules;
- (iii) to the extent practicable and appropriate, is narrowly drawn to achieve its stated purpose; and
- (iv) to the extent practicable and appropriate, contains a statement of basis and purpose that provides a clear explanation of the rule and the requirements imposed by the rule.

/s/ STEVEN GOULDEN
Acting Corporation Counsel

Date: September 4, 2018

**NEW YORK CITY MAYOR'S OFFICE OF OPERATIONS
253 BROADWAY, 10th FLOOR
NEW YORK, NY 10007
(212) 788-1400**

**CERTIFICATION/ANALYSIS
PURSUANT TO CHARTER SECTION 1043(d)**

RULE TITLE: Remediation of Indoor Allergen Hazards

REFERENCE NUMBER: HPD-56

RULEMAKING AGENCY: Housing Preservation and Development

I certify that this office has analyzed the proposed rule referenced above as required by Section 1043(d) of the New York City Charter, and that the proposed rule referenced above:

- (i) Is understandable and written in plain language for the discrete regulated community or communities;
- (ii) Minimizes compliance costs for the discrete regulated community or communities consistent with achieving the stated purpose of the rule; and
- (iii) Does not provide a cure period because the violations pose significant risks to public health and safety.

/s/ Jacqueline Matos
Mayor's Office of Operations

September 4, 2018
Date



← s28

HUMAN RESOURCES ADMINISTRATION

■ NOTICE

Notice of Adoption of Amendment to Title 68 of the Rules of the City of New York to Add a New Chapter 10 Establishing the City Fighting Homelessness and Eviction Prevention Supplement (CityFHEPS) Program

NOTICE IS HEREBY GIVEN, PURSUANT TO THE AUTHORITY VESTED in the Commissioner of the New York City Human Resources Administration ("HRA"), pursuant to Sections 603 of the City Charter and Sections 34, 56, 61, 62, 77, and 131-a of the New York Social Services Law, and in accordance with the requirements of Section 1043 of the New York City Charter, that HRA has adopted the final rule referenced above.

A proposed rule was published in the City Record on July 20, 2018, and a public hearing was held on August 21, 2018. The rule takes effect on October 29, 2018.

Statement of Basis and Purpose of Rule

Background

In September 2014, the City launched the Living in Communities (LINC) I, II and III rental assistance programs, targeting families with children in New York City Department of Homeless Services (DHS) and New York City Human Resources Administration (HRA) shelters. These were followed by the LINC IV and V programs for single adults and adult families in shelter or at risk of entry to shelter; the LINC VI program, which provides rental assistance to households in shelter who are able to move in with family and friends; the City Family Eviction Prevention Supplement and City Family Exit Plan Supplement (CITYFEPS) programs; the Special Exit and Prevention Supplement (SEPS) program; and the HRA HOME Tenant-Based Rental Assistance Program (HRA HOME TBRA). In total through July 2018, these programs, together with other City rehousing initiatives, have helped over 97,000 people exit or avoid entering a City shelter.

In September 2017, a so-ordered settlement in the matter of *Tejada v. Roberts*, Index No. 453245/2015 (Sup. Ct., NY County), paved the way for New York to replace the New York State Family Eviction Prevention Supplement (FEPS) program with an expanded program with higher rent supplement levels, called the Family Homelessness & Eviction Prevention Supplement (FHEPS) program. Many of the families in HRA's CITYFEPS program and most of the families in the LINC III program were transferred to FHEPS in December 2017.

In order to more effectively and efficiently administer the various City-funded rental assistance programs targeted to households in or at risk of entry to shelter and align City rental assistance more closely with State FHEPS, HRA is now establishing the City Fighting Homelessness and Eviction Prevention Supplement (CityFHEPS), a single streamlined program that will replace the existing LINC I, II, IV and V programs, the SEPS program, and what remains of the LINC III and CITYFEPS programs. HRA has been working to combat source of income discrimination and owners' resistance to subsidized vouchers in the housing market, and a streamlined program should advance this goal by reducing misinformation and simplifying administration.

Households not currently receiving other City rental assistance who meet the initial eligibility requirements of CityFHEPS will have the opportunity to secure a unit with CityFHEPS as of the effective date of this rule. Households who are currently receiving other City rental assistance will be transferred to CityFHEPS and the old

programs will be phased out.¹ With the exception of households currently participating in LINC VI, households participating in the LINC, CITYFEPS and SEPS programs will be transferred to the CityFHEPS program so long as they are income-eligible and continue to reside in the unit towards which their LINC, CITYFEPS or SEPS rental assistance is currently being applied (or they have been approved by HRA to move to a new unit).²

Summary of Provisions

The new Chapter 10 will accomplish the following:

- Set forth definitions relevant to the administration of the new CityFHEPS program.
- Set forth eligibility requirements for city residents. These are different depending on (among other things) whether a household is in shelter.
- Allow for HRA to designate "CityFHEPS qualifying programs" from which it will accept referrals to avert entry to shelter or shorten the stay of a household already in shelter.
- Set forth the maximum monthly rents and rental assistance payment amounts for various types of housing. The maximum apartment rents will be indexed to any annual rent increases set by the NYC Rent Guidelines Board as is the case for the State FHEPS program established, pursuant to the settlement in *Tejada v. Roberts*.
- Set forth renewal criteria beyond the first year of the program, such as allowing renewal beyond five years under certain circumstances as is the case for the State FHEPS program established, pursuant to the settlement in *Tejada v. Roberts*.
- Allow adjustments to be made to the payment amounts when circumstances have changed.
- Provide for an orderly transition from the existing rental assistance programs (LINC, SEPS, and CITYFEPS) to the new CityFHEPS.
- Set forth landlord and participant requirements for continued participation in the program.
- Set forth the review conference and appeal process, and various additional miscellaneous matters, such as the fact that HRA will not maintain a waitlist.

Sections 603 and 1043 of the City Charter and Sections 34, 56, 61, 62, 77, and 131-a of the New York Social Services Law authorize HRA to promulgate this rule.

New material is underlined.

The New York City Human Resources Administration amends Title 68 of the Rules of the City of New York by adding a new Chapter 10, which reads as follows:

City Fighting Homelessness and Eviction Prevention Supplement (CityFHEPS)

§ 10-01 Definitions.

For the purposes of this chapter, the following terms have the following meanings:

- (a) "ACS" means the New York City Administration for Children's Services.
- (b) An "apartment" means a private residence other than an SRO.
- (c) "CITYFEPS" means the rental assistance programs established, pursuant to Subchapter A of Chapter 8 of this title.
- (d) "CityFHEPS" means the CityFHEPS Program described in this chapter.
- (e) A "CityFHEPS qualifying program" is a City program that the Commissioner has designated as a program from which HRA will accept referrals for CityFHEPS to avert entry to an HRA or DHS shelter or abbreviate a stay in an HRA or DHS shelter. CityFHEPS qualifying programs include the following, in addition to other programs that the Commissioner may designate in the future: (1) referrals from ACS to facilitate an ACS plan for family reunification, preservation or independent living; (2) referrals from the three-quarter housing task force; (3) referrals from DYCD; or (4) referrals from the New York City Department of Correction.

1 As the programs are phased out over the course of the next 18 months, the rules concerning the old programs will be repealed.

2 Households currently participating in LINC VI will continue in that program for so long as they remain eligible. However, no new households will be enrolled in LINC VI. Instead, households able to move in with host families will have the opportunity to apply to a similar program, called Pathway Home, that is the subject of a different rule that will be published shortly.

(f) "CityFHEPS rental assistance payments" mean rent payments made, pursuant to this chapter.

(g) A "CityFHEPS unit" is a residential unit to which CityFHEPS rental assistance payments are being applied, pursuant to this chapter.

(h) The "Commissioner" means the Commissioner of DSS or the Commissioner's designee.

(i) "DHS" means the New York City Department of Homeless Services.

(j) A "DHS family shelter" is a shelter for families with children or adult families operated by or on behalf of the DHS.

(k) A "DHS single adult shelter" means a shelter for single adults operated by or on behalf of DHS.

(l) "DYCD" means the New York City Department of Youth and Community Development.

(m) "Federal disability benefits" mean social security disability insurance benefits under Title II of the federal Social Security Act, supplemental security income under Title XVI of the federal Social Security Act, compensation for a disability resulting from a line-of-duty injury or disease, pursuant to Subchapter II or Subchapter IV of Chapter 11 of Part II of Title 38 of the United States Code, or a non-service-connected disability pension, pursuant to Subchapter II of Chapter 15 of Part II of the United States Code.

(n) "FHEPS" means the New York State Family Homelessness and Eviction Prevention Supplement program.

(o) "FPL" means the federal poverty level as established annually by the United States Department of Health and Human Services.

(p) "Gross income" means the sum of: (1) earned income, as defined in Section 352.17(a) of Title 18 of the New York Codes, Rules and Regulations, except that it shall exclude income earned through SYEP; and (2) unearned income, as defined in Section 387.10(b)(3) of such title, except that it shall exclude PA and shall only include income that is regularly recurring. Third party contributions to the rent will not be counted as income. All other income deductions or exclusions, including those set forth in Sections 387.11 and 387.12 of Title 18 of the New York Codes, Rules and Regulations shall not be applied when calculating a household's gross income.

(q) The "household" means the individual or individuals residing or intending to reside together in the CityFHEPS unit.

(r) "HRA" means the New York City Human Resources Administration.

(s) An "HRA shelter" means a domestic violence shelter operated by or on behalf of HRA, pursuant to Part 452 of Title 18 of the New York Codes, Rules and Regulations.

(t) "LINC VI" means the rental assistance program established, pursuant to Subchapter C of Chapter 7 of this title.

(u) A "LINC certification letter" is a certification letter issued, pursuant to Chapter 7 of 68 of the Rules of the City of New York.

(v) The "LINC programs" mean the programs described in Subchapters A and B of Chapter 7 of this title.

(w) The "maximum monthly rent" means an amount determined, pursuant to Section 10-05 of this chapter that the rent for a CityFHEPS unit can generally not exceed during the first year of CityFHEPS rental assistance and from which the CityFHEPS rental assistance payment amount is calculated.

(x) The "maximum PA shelter allowance" means the maximum monthly shelter allowance for each PA family size in accordance with the schedules set forth at Section 352.3(a)(1) of Title 18 of the New York Codes, Rules and Regulations.

(y) An "NPA member" refers to an individual who is a member of the CityFHEPS household but is not a member of the PA household for reasons other than, pursuant to Section 349.3 of Title 18 of the New York Codes, Rules and Regulations.

(z) The "New York City Department of Social Services" or "DSS" means the entity consisting of HRA and DHS.

(aa) "PA" means public assistance benefits, including monthly grants and shelter allowances, issued under the Family Assistance program, pursuant to New York Social Services Law § 349 and/or the Safety Net Assistance program, pursuant to New York Social Services Law § 159, and regulations promulgated thereunder.

(bb) The "PA household" refers to the members of the household who apply and are accepted for PA benefits.

(cc) "Pathway Home" means the rental assistance program established by Chapter 11 of this title.

(dd) A "primary tenant" is the person whose name is on the lease or who has the primary responsibility for payment of the monthly rent for a residence.

(ee) A "program participant" means an individual who has entered into a lease for a CityFHEPS unit and has not been terminated from the program.

(ff) A "qualifying City rental assistance program" means the LINC, SEPS, or CITYFHEPS rental assistance program.

(gg) A "qualifying subsidized employment program" means any subsidized employment program established by HRA, pursuant to Sections 385.9(f) or (g) of Title 18 of the New York Codes, Rules and Regulations, or such other subsidized employment program that the Commissioner may designate as a qualifying program in the future.

(hh) A "rent-controlled apartment" means a housing accommodation for which the maximum rent is established, pursuant to Chapter 3 of Title 26 of the Administrative Code of the City of New York.

(ii) A "room" means an individual room within an apartment.

(jj) "SEPS" means the rental assistance program established, pursuant to Subchapter B of Chapter 8 of this title.

(kk) A "shopping letter" is a letter provided to a household to assist it in its housing search that identifies the household as potentially eligible for CityFHEPS and lists the maximum rent.

(ll) An "SRO" is a single room occupancy unit as defined in subdivision 16 of Section 4 of Article 1 of the New York Multiple Dwelling Law.

(mm) "Street homeless" means individuals who: (1) are living on the street or in a place not meant for human habitation and have received case management services for at least 90 days from a DHS contracted outreach provider; (2) have received case management services for at least 90 days from a DHS contracted provider at a drop in center or transitional housing setting; or (3) received case management services from a DHS contracted outreach provider, while living on the street or in a place not meant for human habitation, or at a drop in center or transitional housing setting, were placed in permanent housing and currently receive aftercare services.

(nn) "Subsidized employment" means subsidized private sector employment or subsidized public sector employment as those terms are used in New York Social Services Law § 336(1)(b)-(c).

(oo) The "SYEP Program" means the Summer Youth Employment Program administered by DYCD to provide New York City residents between the ages of fourteen and twenty-four with opportunities for paid summer employment.

(pp) The term "three-quarter housing task force" shall have the same meaning as that term is used in Section 1(a) of Local Law 13 of 2017.

(qq) "Turning the Tide on Homelessness in New York City" is a publication issued in February 2017 by Mayor de Blasio, Deputy Mayor for Health and Human Services Herminia Palacio and Commissioner Steven Banks. The publication sets forth a comprehensive borough-based plan to reduce the footprint of New York City's homeless shelters, transform the City's approach to providing shelter, and drive down the population of homeless New Yorkers relying on shelter through prevention, street homelessness, and permanent housing programs.

(rr) "Unsubsidized employment" means unsubsidized employment as that term is used in New York Social Services Law § 336(1)(a).

(ss) A "veteran" is a person who has served in the armed forces of the United States.

§ 10-02 Administration of the CityFHEPS Program

HRA will administer the CityFHEPS Program and will make eligibility determinations in accordance with this subchapter.

§ 10-03: Initial Eligibility, Application and Approval for City Residents Who Are Not in an HRA or DHS Shelter or Street Homeless

(a) A household that is not street homeless or in an HRA or DHS shelter must meet the following requirements to be eligible for an initial year of CityFHEPS rental assistance:

(1) The household must have total gross income that does not exceed 200 percent of FPL.

(2) If the household is not currently in receipt of PA, the household must apply for any assistance available under Part 352 of Title 18 of the New York Codes, Rules and Regulations.

(3) All members of the household who are eligible for PA must be in receipt of PA and in compliance with PA requirements.

(4) If a household is potentially eligible for any federal or State housing benefits, including Section 8 or HRA HOME TBRA, pursuant to Chapter 9 of this title, the household must apply for such benefits and accept them if offered.

(5) The household must not be eligible for FHEPS and, unless it meets the requirements of Section 10-08(d) of this chapter, must not have previously received CityFHEPS rental assistance.

(6) The household must satisfy any of the criteria below:

(A) The household has been determined by the Commissioner to be at risk of homelessness and includes a veteran.

(B) Within the last twelve months, the household was evicted from or lived in a residence within the City of New York that was or is the subject of an eviction proceeding or that the household was or is required to vacate as a result of an order issued by a City agency or a foreclosure action, or for health and safety reasons as determined by a City agency other than reasons that would make the household eligible for shelter under Section 452.9 of Title 18 of the New York Codes, Rules and Regulations; and either

(i) is in receipt of Adult Protective Services under Section 473 of the New York Social Services Law or a community guardianship program under Section 473-d of the New York Social Services Law;

(ii) will be using CityFHEPS to preserve a rent-controlled apartment; or

(iii) has previously resided in a DHS shelter.

(C) The household includes an individual who has been referred by a City agency through a CityFHEPS qualifying program and the Commissioner has determined that due to the particular circumstances of the household, CityFHEPS rental assistance is needed to avert entry to a DHS shelter.

(D) The household is in receipt of an unexpired LINC certification letter or a SEPS or CITYFEPS shopping letter and would still be eligible for assistance under Chapter 7 or 8 of Title 68 of the Rules of the City of New York. A household may not qualify for CityFHEPS rental assistance under this subparagraph if: (1) more than 120 days have passed after the effective date of this rule or (2) the household is eligible for FHEPS.

(E) The household is currently in receipt of LINC VI or Pathway Home and meets the criteria set forth in Section 10-04(a)(8)(A) or 10-04(a)(8)(B)(i) of this chapter.

(7) The household must have a lease, other agreement, or regulatory right to rent, for at least one year, a residence in New York City that has passed a safety and habitability assessment. The rent for the unit must not exceed the maximum monthly rent and must be protected from rent increases for at least a year, except that, if the unit is an apartment where the household resided immediately prior to receiving CityFHEPS rental assistance and the unit is subject to government regulations with respect to allowable rents, rent increases authorized under the applicable government regulations will be permitted midyear. If a household includes a person younger than eighteen years of age, the lease or other rental agreement must be for an apartment.

(b) Applications must be submitted on a form and in a format established by HRA.

(c) At the time of approval, HRA will calculate the household's CityFHEPS rental assistance payments, pursuant to Section 10-06 or 10-07 of this chapter, as applicable. Except as provided in Section 10-09 of this chapter, the CityFHEPS rental assistance payments will not change during the household's first year of the program, regardless of changes in household composition, income, the maximum monthly rents, or the actual rent for the CityFHEPS unit.

§ 10-04: Initial Eligibility and Approval for Shelter Residents and Persons Who Are Street Homeless

(a) A household who is in an HRA or DHS shelter or is street homeless must meet the following requirements to be eligible to receive a shopping letter for CityFHEPS rental assistance:

(1) The household must have total gross income that does not exceed 200 percent of the FPL.

(2) If the household is not currently in receipt of PA, the household must apply for any assistance available under Part 352 of Title 18 of the New York Codes, Rules and Regulations.

(3) All members of the household who are eligible for PA must be in receipt of PA and all members in receipt of PA must be in compliance with PA requirements.

(4) If a household is potentially eligible for any federal or State housing benefits, including Section 8 or HRA HOME TBRA, the household must apply for such benefits and accept them if offered.

(5) The household must not be eligible for FHEPS.

(6) If any member of the household has been determined to be eligible for HRA shelter under Section 452.9 of Title 18 of the New York Codes, Rules and Regulations, the household must not include the perpetrator of the domestic violence that resulted in such determination.

(7) If the household is currently in a DHS Family Shelter, the household must be eligible for shelter as determined by DHS, pursuant to Parts 351 and 352 of Title 18 of the New York Codes, Rules and Regulations.

(8) The household must be street homeless, reside in a DHS shelter that has been identified for imminent closure, or belong to Group A or B below:

(A) **Group A:** A household will belong to Group A if it satisfies any of the criteria set forth below and either:

(1) currently resides in a DHS shelter and either has a qualifying shelter stay or is eligible for HRA shelter; or (2) currently resides in an HRA shelter:

(i) The household: (AA) includes a member who is under 18 years of age and (BB) is collectively working at least 30 hours per week in unsubsidized employment or in a qualifying subsidized employment program and can demonstrate income from such employment for the last 30 days. However, the Commissioner may waive the requirement that the household collectively work at least 30 hours per week for good cause where the household has a demonstrated, consistent work history and has experienced a recent loss in number of hours worked due to circumstances that are likely to be temporary.

(ii) The household consists exclusively of members 18 years of age or older and can demonstrate income from unsubsidized employment or a qualifying subsidized employment program for the last 30 days.

(iii) The household includes a member 18 years of age or older who receives federal disability benefits or receives a recurring monthly PA grant and has been determined by HRA to be potentially eligible for federal disability benefits based on their own documented disability;

(iv) The household includes a member who is 60 years of age or older; or

(v) The household includes a member 18 years of age or older who is exempt from PA work activities, pursuant to Section 385.2(b)(5) of Title 18 of the New York Codes, Rules and Regulations.

(B) **Group B:** A household will belong to Group B if it currently resides in an HRA or DHS shelter and satisfies any of the criteria set forth below:

(i) The household includes a veteran.

(ii) The household is in receipt of an unexpired LINC certification letter or a SEPS or CITYFEPS shopping letter and would still be eligible for assistance under Chapter 7 or 8 of Title 68 of the Rules of the City of New York. A household may not qualify for CityFHEPS rental assistance under this subparagraph if: (1) more than 120 days have passed after the effective date of this rule or (2) the household is eligible for FHEPS.

(iii) The household includes an individual who has been referred by a City agency through a CityFHEPS qualifying program and the Commissioner has determined that due to the particular circumstances of the household, CityFHEPS rental assistance is needed to abbreviate the household's stay in an HRA or DHS shelter.

(b) Qualifying Shelter Stay and Limitations:

(1) Qualifying Shelter Stay: A household in a DHS family shelter will have a qualifying shelter stay for purposes of Section 10-04(a)(8)(A) if the household has resided in a DHS shelter for at least 90 days prior to certification, excluding gaps of up to ten calendar days. An individual in a DHS single adult shelter will have a qualifying shelter stay for purposes of Section 10-04(a)(8)(A) if the individual has resided in a DHS shelter for at least 90 of the last 365 days. Once a household has a qualifying shelter stay, it will not lose its eligibility for a shopping letter, pursuant to subdivision (c) of this section by moving from one type of shelter to another. Similarly, a household who has been street homeless will not lose its eligibility for a shopping letter by entering an HRA or DHS shelter.

(2) Qualifying Shelter Stay Limitations: The Commissioner may set a date by which qualifying shelter stays must commence, for purposes of Section 10-04(a)(8)(A), upon an evaluation of: housing market conditions, shelter utilization rates, and the availability of funding, when the Commissioner determines that a limiting date is necessary to maintain the program's viability. The Commissioner may remove such a limiting date upon further review of housing market conditions, shelter utilization rates, and the availability of funding.

(c) When a household has met the eligibility requirements set forth in subdivision (a) of this section, the Commissioner shall issue such household a shopping letter. The letter will include an expiration date and will be conditioned on the household continuing to meet the requirements of paragraph (a) of this subdivision until the time of approval.

(d) Once a household has received a CityFHEPS shopping letter, the household must have a lease, or other agreement to rent, for at least one year, a residence in New York City that has passed a safety and habitability assessment. The rent for the unit must not exceed the maximum monthly rent and must be protected from rent increases for at least a year. If a household includes a person younger than eighteen years of age, the lease or other rental agreement must be for an apartment.

(e) At the time of approval, HRA will calculate the household's monthly rental assistance amount, pursuant to Section 10-06 or 10-07 of this chapter, as applicable. Except as provided in Section 10-09 of this chapter, the monthly rental assistance amount will not change during the first year of the program, regardless of changes in household composition, income, the maximum monthly rents or the actual rent for the CityFHEPS unit.

§ 10-05 Maximum Monthly Rents

(a) Except as provided in subdivision (b) of this section or Section 10-03(a)(7), the maximum monthly rent for an apartment towards which CityFHEPS rental assistance may be applied during the first year of the rental agreement must not exceed the amounts in the table below:

| Maximum rents for apartments | | | | | | | | | | |
|------------------------------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
| Household Size | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| Maximum Rent | \$1,246 | \$1,303 | \$1,557 | \$1,557 | \$2,010 | \$2,010 | \$2,257 | \$2,257 | \$2,600 | \$2,600 |

(b) With regard to households consisting of five or more individuals, the Commissioner may exercise discretion to determine that current market conditions make it unlikely that certain households will be able to secure housing within the next ninety days and increase the maximum monthly rents for such households by up to 30 percent.

(c) The maximum monthly rent for an SRO towards which CityFHEPS rental assistance may be applied during the first year of the rental agreement is \$1,047.

(d) The maximum monthly rent for a room towards which CityFHEPS rental assistance may be applied during the first year of the rental agreement is \$800. For room rentals, it is further provided that:

(1) Where the rental agreement is with a primary tenant who receives PA, the household's monthly rent cannot exceed the difference between the primary tenant's rent obligation to the landlord and the primary tenant's shelter allowance under Section 352.3 of Title 18 of the New York Codes, Rules and Regulations at the time of the effective date of the rental agreement.

(2) No separate room within a rent-stabilized or rent-controlled apartment may be rented directly from the landlord. If a room in a rent-stabilized apartment is rented from a primary tenant, the household's monthly rent cannot exceed the household's proportionate share of the rent under Section 2525.7 of Title 9 of the New York Codes, Rules and Regulations. If a room in a rent-controlled apartment is rented from a primary tenant, the household's rent cannot exceed the amount the primary tenant is being charged by the landlord.

(e) The amounts set forth in subdivisions (a) and (b) of this section will be indexed to any annual rent adjustments for one-year apartment lease renewals set by the New York Rent Guidelines Board that take effect after the effective date of this rule.

(f) Heat, hot water, electricity and, if the stove is not electric, cooking gas, must be included in the rent for an SRO or a room.

§ 10-06: Calculation of CityFHEPS Rental Assistance Payment Amount – Apartments and SROs

(a) Where the CityFHEPS unit is an apartment or SRO, the monthly CityFHEPS rental assistance payment amount will equal the actual monthly rent for the CityFHEPS unit, up to the maximum monthly rent, minus the base program participant contribution, as calculated, pursuant to subdivisions (b) and (c) of this section. For purposes of this subdivision and calculating the CityFHEPS rental assistance payment amount, a household of one who has transferred from LINC IV to CityFHEPS will be treated as a household of two.

(b) The base program participant contribution is calculated as follows:

(1) Where no members of the household receive PA, the base program participant contribution is 30 percent of the household's total monthly gross income at the time of approval or renewal. However, if at renewal, or at the time of a recalculation of the supplement amount, pursuant to paragraphs (a) or (b) of Section 10-09 of this chapter, the household reports no income, the base program participant contribution will equal the maximum shelter allowance for the household size.

(2) Where the household includes one or more members receiving PA, the base program participant contribution is the sum of the following: (A) 30 percent of the PA household's total monthly gross income at the time of approval or renewal, or the maximum monthly PA shelter allowance for the total number of PA household members, whichever is greater; and (B) 30 percent of the monthly gross income of any NPA members.

(c) Except as provided in Section 10-09, the CityFHEPS rental assistance payments will not change until renewal, regardless of changes in household composition, income, the maximum monthly rent, or the actual rent for the CityFHEPS unit.

(d) Upon approval of a CityFHEPS unit, HRA shall pay to the landlord the first month's rent in full and the CityFHEPS rental assistance payments for the next three months. Thereafter, HRA shall pay the CityFHEPS rental assistance payments directly to the landlord each month as long as the household remains eligible and funding for the program remains available, except that HRA may in its discretion pay additional months of CityFHEPS rental assistance payments in advance where needed to address the goals set forth in the plan entitled Turning the Tide on Homelessness in New York City.

§ 10-07: Calculation of CityFHEPS Rental Assistance Payment Amount – Rooms

(a) Where the CityFHEPS unit is a room, the household's base program participant contribution shall be the greater of the household's actual shelter allowance at the time of approval or \$50 and, except as provided in subdivision (c) of this section with respect to the household's first four months in the CityFHEPS rental assistance program, the monthly CityFHEPS rental assistance payment amount will equal the actual monthly rent for the CityFHEPS unit, up to \$800, minus such base program participant contribution.

(b) Except as provided in Section 10-09 of this chapter, the CityFHEPS rental assistance payments will not change until renewal, regardless of changes in household composition, income, the maximum monthly rents, or the actual rent for the CityFHEPS unit.

(c) Upon approval of a CityFHEPS unit, HRA shall pay to the landlord the first four months' rent in full, except that if the household is receiving a shelter allowance, HRA shall pay the first month's rent in full and the CityFHEPS rental assistance payments for the next three months. Thereafter, HRA shall pay the CityFHEPS rental assistance payments directly to the landlord each month as long as the household remains eligible and funding for the program remains available.

§ 10-08: Renewals and Restorations

(a) Subject to the availability of funding, a household receiving CityFHEPS rental assistance will receive four annual renewals of such assistance if it meets the following continued eligibility requirements:

(1) The household's total gross income does not exceed 250 percent of FPL;

(2) The household is in substantial compliance with program requirements; and

(3) The household continues to reside in the CityFHEPS unit for which they were initially approved or the Commissioner has approved a move to a new unit, pursuant to Section 10-10 of this chapter.

(b) Where a household is not in substantial compliance with program requirements, the Commissioner in the exercise of discretion may renew the household's participation in the CityFHEPS program if the household establishes good cause for failure to comply with program requirements, consistent with Section 351.26 of Title 18 of the New York Codes, Rules and Regulations.

(c) Subject to the availability of funding, households receiving CityFHEPS rental assistance will continue to receive additional annual renewals after their fifth year in the CityFHEPS rental assistance program if they continue to meet the requirements of subdivision (a) of this section and if, at the time of renewal, one of the following criteria is met:

(1) The household includes a member who is 60 years of age or older.

(2) The household includes a member who:

(A) receives federal disability benefits; or

(B) receives a recurring monthly PA grant and has been determined by the Commissioner to be potentially eligible

for federal disability benefits based on their own documented disability.

(3) There is good cause for renewal as long as the household maintains eligibility. Absent extraordinary circumstances, renewals will not be available under this paragraph to households who have not complied with their obligations, pursuant to Section 10-12(e) of this chapter. The Commissioner will consider the following factors in determining extraordinary circumstances: health and mental health challenges, department of social services errors, effort to cure the error, or other circumstances beyond the control of the household.

(d) Subject to the availability of funding, if a household is not renewed for CityFHEPS, it may be restored within one year of termination if the household meets CityFHEPS renewal requirements at the time it applies for restoration. If more than one year has passed since termination, or if the household has been terminated from CityFHEPS after receiving CityFHEPS rental assistance for at least five years, the household may have its CityFHEPS restored only for good cause.

(e) If a household has transferred to CityFHEPS, pursuant to Section 10-11 of this chapter or has transferred from the LINC VI or Pathway Home programs, the time the household participated in the LINC, LINC VI, CITYFEPS, SEPS or Pathway Home programs shall count towards the five year limit set forth in subdivision (a) of this section, except that, for households transferring from CITYFEPS, LINC VI or Pathway Home less than ten months after the start of the household's current year of participation in such programs, the household's current year in such programs shall be disregarded. However, if the CityFHEPS rental assistance payments begin ten months or more after the start of the household's current year of participation in CITYFEPS, LINC VI or Pathway Home, then the household's current year of participation in such programs shall be counted as a full year.

(f) The Commissioner will determine a household's eligibility for renewal at the end of each year of the household's participation in the program, subject to the availability of funding. Prior to annual renewal, the Commissioner will recalculate the household's CityFHEPS rental assistance payments, pursuant to Section 10-06 or 10-07 of this chapter, as applicable. Except as provided in Section 10-09 of this chapter, the CityFHEPS rental assistance payments will not change during the one-year renewal period, regardless of changes in household composition, income, the maximum monthly rents, or the actual rent for the CityFHEPS unit.

§ 10-09 Adjustments to CityFHEPS Rental Assistance Payment Amount, Discontinuance of Rental Assistance Payments, or Program Termination Prior to Renewal

(a) At the household's request, where the household's income has decreased prior to renewal, the Commissioner will recalculate the CityFHEPS rental assistance payment amount in accordance with Section 10-06 or 10-07 of this chapter, as applicable.

(b) In the event that the household's shelter allowance increases prior to renewal, such that the sum of the CityFHEPS rental assistance payment and the shelter allowance exceeds the household's actual or maximum rent, whichever is less, HRA shall reduce the CityFHEPS rental assistance amount so that it equals the difference between the household's shelter allowance and the lesser of the actual or maximum rent.

(c) The Commissioner may discontinue CityFHEPS rental assistance payments if:

- (1) the household leaves the CityFHEPS unit;
- (2) the landlord fails to comply with requirements set forth at Section 10-14 of this chapter, whereupon the household may be granted approval to move, pursuant to Section 10-10 of this chapter; or
- (3) the household's participation in CityFHEPS is terminated, and payments are not continued, pursuant to Section 10-13(e).

(d) A household's participation in the CityFHEPS Program may be terminated prior to renewal where the Commissioner determines that the household has failed or refused without good cause to comply with requirements set forth in Section 10-12 of this chapter.

§ 10-10 Moves.

(a) A household participating in the CityFHEPS Program may not move to a new residence and maintain eligibility for the CityFHEPS Program except with the approval of the Commissioner. The household must obtain such approval prior to moving to a new residence, provided that the Commissioner may consider a request for approval made after the move if a household is unable to obtain such approval prior to the move due to circumstances beyond the household's control.

(b) The Commissioner shall grant approval for a move if the household is moving from a room to an apartment, unless the household is breaking a lease for the room, in which case the household must establish either good cause for the move or that the landlord is willing to release the program participant from the lease. In all other

situations, the Commissioner shall grant approval for a move from one residence to another residence only upon a showing by the household that there is good cause for the move. If the requested move is to a residence with a higher rent than the rent for the current residence, approval will also be subject to the availability of funding.

(c) If the Commissioner has approved a move to a new CityFHEPS unit, the Commissioner shall recalculate the monthly CityFHEPS rental assistance payment amount, and that amount shall not change for one year from the effective date of the rental agreement for the new CityFHEPS unit, except as provided in Section 10-09 of this chapter. If the effective date of the rental agreement for the new CityFHEPS unit is not more than ten months after the start of the household's current year of participation in the program, then the household's current year in the CityFHEPS Program shall begin anew on the effective date of such rental agreement. If the effective date of the rental agreement for the new residence is more than ten months after the start of the household's current year in the program and the household is eligible for renewal in the CityFHEPS Program, then the household's renewal period shall begin on the effective date of such rental agreement.

§ 10-11 Transfer of Existing LINC, SEPS, and CITYFEPS Clients to CityFHEPS

The Commissioner shall transfer all households in a qualifying City rental assistance program to CityFHEPS, provided the household has total gross income that does not exceed 250 percent of FPL and the household continues to reside in the unit for which they have been receiving rental assistance or the Commissioner has approved a move to a new unit, pursuant to Section 10-10 of this chapter. For households participating in the LINC and SEPS programs, the transfer shall take effect on the date that the household's first renewal in the qualifying City rental assistance program on or after April 1, 2019 would otherwise have taken effect. For households participating in the CITYFEPS program, the transfer shall take place no later than one year after the effective date of this rule.

§ 10-12 Household Requirements

(a) The household must:

- (1) provide accurate, complete and current information on income and household composition; and
- (2) provide supporting documentation as necessary to verify eligibility and the information needed to determine the CityFHEPS rent supplement amount, maximum monthly rent, and any required contributions by household members.

(b) The household must agree to have its CityFHEPS rent supplement paid directly to the landlord.

(c) All members of the household who are eligible for PA must be in receipt of PA.

(d) If a household is potentially eligible for any federal or State housing benefit, including Section 8 or FHEPS, the household must apply for such benefits and accept them if offered.

(e) The household must pay to the landlord each month the difference between the CityFHEPS rental assistance amount and the household's rent, minus any shelter allowance and any third party contributions actually paid to the landlord and, if the household falls behind in the rent, must promptly report any arrears to the Commissioner.

(f) The household must promptly notify the Commissioner if the household moves out of the CityFHEPS unit.

(g) The household must promptly notify the Commissioner if the program participant is served with eviction papers.

(i) The household must file for all work supports for which the household is entitled. These may include public benefits and tax credits, such as the Earned Income Tax Credit (EITC), the Child Tax Credit (CTC) and the Child Care Tax Credit (CCTC).

(j) The household must take all reasonable and appropriate actions and seek all appropriate services as necessary to preserve the program participant's tenancy and work towards self-sufficiency, including, but not limited to, such services as job placement, landlord-tenant mediation, financial counseling and anti-eviction services. Households can receive assistance or referrals for these services from their designated service provider or local HomeBase office.

(k) A program participant renting a room or an SRO must promptly notify the Commissioner if it intends to add a person younger than eighteen years of age to the household and request approval to move to an apartment, pursuant to Section 10-10.

(l) If any member of the household has been determined to be eligible for HRA shelter under Section 452.9 of Title 18 of the New York Codes, Rules and Regulations, the household must not include the perpetrator of the domestic violence that resulted in such determination.

(m) The household must otherwise cooperate fully with the City in its administration of the CityFHEPS Program.

§ 10-13 Agency Review Conference and DSS Administrative Appeal Process.

(a) Right to DSS Administrative Review.

An applicant, shelter resident, current or former program participant, or household member may request an agency review conference and/ or a DSS administrative hearing to seek review of any determinations or actions made under this subchapter, as well as any failures to act, or failures to act with reasonable promptness, in implementing the provisions of this subchapter.

(b) Agency Review Conference.

- (1) If an individual requests an agency review conference, pursuant to subdivision (a) of this section, HRA shall informally review and attempt to resolve the issues raised.
- (2) An individual may request an agency review conference without also requesting a DSS administrative hearing. Requesting an agency review conference will not prevent an individual from later requesting a DSS administrative hearing.
- (3) An agency review conference must be requested within sixty days after the challenged determination or action, provided further that if a DSS administrative hearing is scheduled, an agency review conference must be requested reasonably in advance of the scheduled hearing date.
- (4) A request for an agency review conference will extend the time period to request a DSS administrative hearing as set forth in paragraph (2) of subdivision (c) of this section to sixty days after the date of the agency review conference.

(c) Request for a DSS Administrative Hearing.

- (1) An administrative hearing must be requested in writing. Such written request must be submitted by mail, electronic means or fax, or other means as DSS may set forth in an appeals notice.
- (2) Except as provided in paragraph (4) of subdivision (b) of this section, a request for an administrative hearing must be made within sixty days after the challenged determination or action.

(d) Authorized Representative.

- (1) Except where impracticable to execute a written authorization, a person or organization seeking to represent an individual who has requested a conference or hearing under this section must have the individual's written authorization to represent him or her at an agency review conference or administrative hearing and to review their case record, provided that such written authorization is not required from an attorney retained by such individual. An employee of such attorney will be considered an authorized representative if such employee presents written authorization from the attorney or if such attorney advises DSS by telephone of such employee's authorization.
- (2) Once DSS has been notified that a person or organization has been authorized to represent an individual at an agency review conference or administrative hearing, such representative will receive copies of all correspondence sent by DSS to the individual relating to the conference and hearing.

(e) Aid Continuing.

- (1) If a program participant requests an administrative appeal of a determination that CityFHEPS rental assistance payments are to be reduced, restricted, suspended or discontinued, such program participant shall have the right to continued receipt of CityFHEPS rental assistance payments in the amount in effect at the time of the determination until the hearing decision is issued, pursuant to subdivision (l) of this section, provided that:
 - (A) The program participant requests the administrative appeal within ten days of the mailing of the notice of such determination; and
 - (B) The appeal is based on a claim of incorrect computation or an incorrect factual determination.
- (2) There is no right to continued CityFHEPS rental assistance payments, pursuant to this subdivision where the sole issue on appeal is one of local, State or Federal law or policy, or change in local, State or Federal law.
- (3) CityFHEPS rental assistance payments will not continue pending the issuance of a hearing decision when:
 - (A) The program participant has voluntarily waived their right to the continuation of such assistance in writing; or
 - (B) The program participant does not appear at the administrative hearing and does not have a good cause reason for not appearing.
- (4) If a program participant requests an additional appeal, pursuant to subdivision (m) of this section, CityFHEPS rental assistance payments will continue uninterrupted after issuance of

the hearing decision until a written decision is issued, pursuant to subdivision (l) of this section.

(f) Notice.

DSS shall provide the individual who has requested a hearing under this section with notice of the date, time, and location of the administrative hearing no fewer than seven calendar days prior to the scheduled date of the administrative hearing, unless the issue underlying the request for an administrative hearing has been resolved and the individual has withdrawn their hearing request.

(g) Examination of Case Record.

The individual who has requested a conference or hearing under this section or their authorized representative has the right to examine the contents of their CityFHEPS program case file, if one exists, and all documents and records that HRA intends to use at the administrative hearing. Upon request by telephone or in writing, HRA shall provide such individual with copies of all such documents, and copies of any additional documents in the possession of HRA that the individual identifies and requests for purposes of preparing for the administrative hearing. HRA shall provide such documents at no charge reasonably in advance of the administrative hearing. If the request for such documents is made less than five business days before the administrative hearing, HRA must provide the individual with copies of such documents no later than at the time of the administrative hearing.

(h) Adjournment.

The administrative hearing may be adjourned for good cause by the administrative hearing officer on their own motion or at the request of the individual who requested the hearing or their authorized representative, or HRA.

(i) Conduct of Administrative Hearing.

- (1) The administrative hearing shall be conducted by an impartial hearing officer appointed by DSS who shall have the power to administer oaths and issue subpoenas and who shall have no prior personal knowledge of the facts concerning the challenged determination or action.
- (2) The administrative hearing shall be informal, all relevant and material evidence shall be admissible and the legal rules of evidence shall not apply. The administrative hearing shall be confined to the factual and legal issues raised regarding the specific determination(s) for which the administrative hearing was requested.
- (3) The individual who requested the hearing shall have a right to be represented by counsel or other representative, to testify, to produce witnesses to testify, to offer documentary evidence, to offer evidence in opposition to the evidence presented by HRA, to request that the hearing officer issue subpoenas, and to examine any documents offered by HRA.
- (4) An audio recording, an audio visual recording or written transcript of the administrative hearing shall be made.

(j) Abandonment of Request for Administrative Hearing.

- (1) DSS will consider an administrative hearing request abandoned if neither the individual who requested the hearing nor their authorized representative appears at the administrative hearing, unless either the individual or their authorized representative has:
 - (A) contacted DSS prior to the administrative hearing to request rescheduling of the administrative hearing; or
 - (B) within fifteen calendar days of the scheduled administrative hearing date, contacted DSS and provided a good cause reason for failing to appear at the administrative hearing on the scheduled date.
- (2) DSS will restore the case to the calendar if the individual who requested the hearing or their authorized representative has met the requirements of paragraph (1) of this subdivision.

(k) Hearing Record.

The recording or written transcript of the hearing, all papers and requests filed in connection with the hearing, and the hearing decision collectively constitute the complete and exclusive record of the administrative hearing.

(l) Hearing Decision.

The hearing officer shall render a decision based exclusively on the hearing record. The decision must be in writing and must set forth the administrative hearing issues, the relevant facts, and the applicable law, regulations and approved policy, if any, upon which the decision is based. The decision must identify the issues to be determined, make findings of fact, state the reasons for the determinations, and when appropriate, direct HRA to take specific action.

- (1) A copy of the decision will be sent to each of the parties and to their authorized representatives, if any. The decision shall include written notice to the individual who had requested the hearing of the right to further appeal and the procedures for requesting such appeal.
- (2) HRA is not bound by a hearing decision that exceeds the authority of the hearing officer or that is contrary to federal, State, or local law or these rules. If the Commissioner determines that HRA is not bound by a hearing decision, the Commissioner shall promptly notify the individual who had requested the hearing of such determination, and of the reasons for the determination. Such notification shall be in writing and shall also inform the individual of the right to judicial review.

(m) Additional appeal.

- (1) An appeal from a decision of a hearing officer may be made in writing to the Commissioner provided it is received by DSS through the procedures described in the notice accompanying the hearing decision no later than fifteen business days after DSS sends the hearing officer's decision. The record before the Commissioner shall consist of the hearing record, the hearing officer's decision and any affidavits, documentary evidence, or written arguments that the applicant or program participant may wish to submit.
- (2) The Commissioner shall render a written decision based on the hearing record and any additional documents submitted by the applicant or program participant and HRA.
- (3) A copy of the decision, including written notice to the applicant or program participant of the right to judicial review, will be sent to each of the parties and to their authorized representatives, if any.
- (4) Upon issuance, the decision of the Commissioner made, pursuant to an appeal under this section is final and binding upon HRA and must be complied with by HRA.

§ 10-14 Landlord Requirements

- (a) A landlord who signs a lease or other rental agreement with a household in receipt of CityFHEPS rental assistance is prohibited from demanding, requesting, or receiving any amount above the rent or reasonable fees as stipulated in the lease or rental agreement regardless of any changes in household composition.
- (b) When HRA issues monthly CityFHEPS rental assistance payments and monthly PA shelter allowance payments (if any) in full by the final day of the month, these payments will be deemed timely paid towards the CityFHEPS unit's rent for that month, regardless of any provisions in the CityFHEPS unit lease to the contrary.
- (c) Landlords are required to accept the HRA security voucher in lieu of a cash security deposit and may not request any additional security from the client.
- (d) Landlords must not move a household from one unit to another without the prior written approval of both HRA and the household.
- (e) Landlords must notify HRA within 5 business days of learning that the household no longer resides in the unit towards which CityFHEPS rental assistance is being applied.
- (f) Landlords must notify HRA within 5 business days if any legal proceeding affecting the program participant's tenancy is commenced.
- (g) Landlords must notify HRA promptly if the landlord, owner of the subject premises, or the management company changes.
- (h) If the household no longer resides in a CityFHEPS unit, the landlord must return any payments from HRA for any period of time the household was not residing in the unit.
- (i) Landlords must promptly return to the City any overpayments, including but not limited to monies paid in error or made as a result of inaccurate, misleading or incomplete information submitted by the landlord in connection with the CityFHEPS Program.
- (j) Landlords may be banned from participation in City rental assistance programs for violations of any of the landlord requirements. Before placing a landlord on a disqualification list, HRA will provide notice to the landlord and an opportunity for the landlord to object in writing.

§ 10-15 Additional Provisions.

- (a) CityFHEPS rental assistance cannot be combined with any other rent subsidies except with the prior approval of the Commissioner where combining the subsidies is practicable and not contrary to law, but may be used with a PA shelter allowance provided, pursuant to Section 352.3 of Title 18 of the New York Codes, Rules and Regulations.
- (b) Applicants and shelter residents are responsible for identifying potential housing. However, shelter staff will provide assistance to HRA and DHS shelter residents in their housing search. Additionally,

shelter residents and others who have been found to be potentially eligible for CityFHEPS rental assistance will be provided with a CityFHEPS shopping letter.

- (c) HRA shall not maintain a waitlist for the CityFHEPS program.
- (d) The number of eligible households that can be approved for CityFHEPS rental assistance under this section will be limited by the amount of available funding.
- (e) A LINC participant holding a lease for a unit that is subject to government regulations with respect to allowable rents as of the effective date of this rule will be permitted to accept a renewal of their lease at the rate authorized by any government entity authorized by local, state or federal law to set rents without prejudice to their eligibility for CityFHEPS.
- (f) Households in the CityFHEPS program will be referred to service providers who will help connect them to appropriate services in their communities.
- (g) If HRA offers incentives to landlords to participate in the CityFHEPS program, such incentives shall not be available for the rental of a unit where the previous tenant was receiving CityFHEPS, FHEPS or rental assistance under Chapter 7 or 8 of this title, unless the landlord can show good cause for not renewing such tenant, such as serious or repeated violations of the lease. Good cause will generally not be found unless the landlord has provided the tenant with 30 days written notice of the intent to not renew, including the reasons for non-renewal.

← s28



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■ NOTICE

OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8208
 FUEL OIL AND KEROSENE

| CONTR. NO. | ITEM NO. | FUEL/OIL TYPE | DELIVERY | VENDOR | CHANGE (\$) | PRICE (\$) EFF. 9/24/2018 |
|------------|----------|---------------|------------------------|--------------|-------------|------------------------------|
| 3687331 | 1.0 | #2DULS | CITYWIDE BY TW | SPRAGUE | -.0043 GAL. | 2.4324 GAL. |
| 3687331 | 2.0 | #2DULS | PICK-UP | SPRAGUE | -.0043 GAL. | 2.3277 GAL. |
| 3687331 | 3.0 | #2DULS | CITYWIDE BY TW | SPRAGUE | -.0043 GAL. | 2.6307 GAL. |
| 3687331 | 4.0 | #2DULS | PICK-UP | SPRAGUE | -.0043 GAL. | 2.5259 GAL. |
| 3687331 | 5.0 | #1DULS | CITYWIDE BY TW | SPRAGUE | .0060 GAL. | 2.7213 GAL. |
| 3687331 | 6.0 | #1DULS | PICK-UP | SPRAGUE | .0060 GAL. | 2.6165 GAL. |
| 3687331 | 7.0 | #2DULS | CITYWIDE BY TW | SPRAGUE | -.0043 GAL. | 2.4602 GAL. |
| 3687331 | 8.0 | #2DULS | CITYWIDE BY TW | SPRAGUE | -.0043 GAL. | 2.7512 GAL. |
| 3687331 | 9.0 | B100 | CITYWIDE BY TW | SPRAGUE | -.0445 GAL. | 2.7292 GAL. |
| 3687331 | 10.0 | #2DULS | PICK-UP | SPRAGUE | -.0043 GAL. | 2.3554 GAL. |
| 3687331 | 11.0 | #2DULS | PICK-UP | SPRAGUE | -.0043 GAL. | 2.6464 GAL. |
| 3687331 | 12.0 | B100 | PICK-UP | SPRAGUE | -.0445 GAL. | 2.6244 GAL. |
| 3687331 | 13.0 | #1DULS | CITYWIDE BY TW | SPRAGUE | .0060 GAL. | 2.7309 GAL. |
| 3687331 | 14.0 | B100 | CITYWIDE BY TW | SPRAGUE | -.0445 GAL. | 2.7381 GAL. |
| 3687331 | 15.0 | #1DULS | PICK-UP | SPRAGUE | .0060 GAL. | 2.6261 GAL. |
| 3687331 | 16.0 | B100 | PICK-UP | SPRAGUE | -.0445 GAL. | 2.6333 GAL. |
| 3687331 | 17.0 | #2DULS | BARGE MTF III & ST. WI | SPRAGUE | -.0043 GAL. | 2.3930 GAL. |
| 3687192 | 1.0 | Jet | FLOYD BENNETT | SPRAGUE | -.0331 GAL. | 3.0516 GAL. |
| 3587289 | 2.0 | #4B5 | MANHATTAN | UNITED METRO | -.0207 GAL. | 2.3759 GAL. |
| 3587289 | 5.0 | #4B5 | BRONX | UNITED METRO | -.0207 GAL. | 2.3747 GAL. |
| 3587289 | 8.0 | #4B5 | BROOKLYN | UNITED METRO | -.0207 GAL. | 2.3689 GAL. |
| 3587289 | 11.0 | #4B5 | QUEENS | UNITED METRO | -.0207 GAL. | 2.3742 GAL. |
| 3587289 | 14.0 | #4B5 | RICHMOND | UNITED METRO | -.0207 GAL. | 2.4596 GAL. |
| 3687007 | 1.0 | #2B5 | MANHATTAN | SPRAGUE | -.0063 GAL. | 2.3630 GAL. |
| 3687007 | 4.0 | #2B5 | BRONX | SPRAGUE | -.0063 GAL. | 2.3520 GAL. |
| 3687007 | 7.0 | #2B5 | BROOKLYN | SPRAGUE | -.0063 GAL. | 2.3687 GAL. |
| 3687007 | 10.0 | #2B5 | QUEENS | SPRAGUE | -.0063 GAL. | 2.3649 GAL. |
| 3687007 | 13.0 | #2B5 | RICHMOND | SPRAGUE | -.0063 GAL. | 2.5293 GAL. |

| | | | | | | |
|---------|------|--------|----------------|---------|------------|-------------|
| 3687007 | | #2B5 | RACK PICK-UP | SPRAGUE | -0063 GAL. | 2.2908 GAL. |
| 3687007 | 16.0 | #2B10 | CITYWIDE BY TW | SPRAGUE | -0083 GAL. | 2.5206 GAL. |
| 3687007 | 17.0 | #2B20 | CITYWIDE BY TW | SPRAGUE | -0123 GAL. | 2.5403 GAL. |
| 3787198 | 18.0 | #2DULS | CITYWIDE BY TW | SPRAGUE | -0043 GAL. | 2.6426 GAL. |
| 3787198 | 19.0 | B100 | CITYWIDE BY TW | SPRAGUE | -0445 GAL. | 3.1337 GAL. |
| 3787198 | 20.0 | #2DULS | PICK-UP | SPRAGUE | -0043 GAL. | 2.4879 GAL. |
| 3787198 | 21.0 | B100 | PICK-UP | SPRAGUE | -0445 GAL. | 2.9790 GAL. |
| 3887214 | 1.0 | RHD | | SPRAGUE | -0043 GAL. | 3.8693 GAL. |

NOTE:

| | | | | | | |
|---------|-----------|-------------------------------|----------------|---------|------------|-------------|
| 3687331 | #2DULSB5 | 95% ITEM 7.0 & 5 % ITEM 9.0 | CITYWIDE BY TW | SPRAGUE | -0063 GAL. | 2.4737 GAL. |
| 3687331 | #2DULSB10 | 90% ITEM 7.0 & 10% ITEM 9.0 | CITYWIDE BY TW | SPRAGUE | -0083 GAL. | 2.4871 GAL. |
| 3687331 | #2DULSB20 | 80% ITEM 7.0 & 20% ITEM 9.0 | CITYWIDE BY TW | SPRAGUE | -0123 GAL. | 2.5140 GAL. |
| 3687331 | #2DULSB5 | 95% ITEM 10.0 & 5% ITEM 12.0 | PICK-UP | SPRAGUE | -0063 GAL. | 2.3689 GAL. |
| 3687331 | #2DULSB10 | 90% ITEM 10.0 & 10% ITEM 12.0 | PICK-UP | SPRAGUE | -0083 GAL. | 2.3823 GAL. |
| 3687331 | #2DULSB20 | 80% ITEM 10.0 & 20% ITEM 12.0 | PICK-UP | SPRAGUE | -0123 GAL. | 2.4092 GAL. |
| 3687331 | #1DULSB20 | 80% ITEM 13.0 & 20% ITEM 14.0 | CITYWIDE BY TW | SPRAGUE | -0041 GAL. | 2.7324 GAL. |
| 3687331 | #1DULSB20 | 80% ITEM 15.0 & 20% ITEM 16.0 | PICK-UP | SPRAGUE | -0041 GAL. | 2.6276 GAL. |
| 3787198 | #2DULSB50 | 50% ITEM 18.0 & 50% ITEM 19.0 | CITYWIDE BY TW | SPRAGUE | -0244 GAL. | 2.8882 GAL. |
| 3787198 | #2DULSB50 | 50% ITEM 20.0 & 50% ITEM 21.0 | PICK-UP | SPRAGUE | -0244 GAL. | 2.7335 GAL. |

**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8209
FUEL OIL, PRIME AND START**

| CONTR. NO. | ITEM NO. | FUEL/OIL TYPE | DELIVERY | VENDOR | CHANGE (\$) | PRICE (\$) EFF. 9/24/2018 |
|------------|----------|---------------|----------------|----------------|-------------|------------------------------|
| 3787250 | 1.0 | #2B5 | ERP - CITYWIDE | PACIFIC ENERGY | -0063 GAL. | 2.4209 GAL. |

**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8210
FUEL OIL AND REPAIRS**

| CONTR. NO. | ITEM NO. | FUEL/OIL TYPE | DELIVERY | VENDOR | CHANGE (\$) | PRICE (\$) EFF. 9/24/2018 |
|------------|----------|---------------|----------------|----------------|-------------|------------------------------|
| 3787250 | 1.0 | #2B5 | CITYWIDE BY TW | PACIFIC ENERGY | -0063 GAL. | 2.4209 GAL. |
| 3787250 | 2.0 | #4B5 | CITYWIDE BY TW | PACIFIC ENERGY | -0207 GAL. | 2.2925 GAL. |

**OFFICIAL FUEL PRICE (\$) SCHEDULE NO. 8211
GASOLINE**

| CONTR. NO. | ITEM NO. | FUEL/OIL TYPE | DELIVERY | VENDOR | CHANGE (\$) | PRICE (\$) EFF. 9/24/2018 |
|------------|----------|---------------|----------------------|-----------------|-------------|------------------------------|
| 3787120 | 1.0 | Reg UL | CITYWIDE BY TW | GLOBAL MONTELLO | -1030 GAL. | 2.0655 GAL. |
| 3787120 | 2.0 | Prem UL | CITYWIDE BY TW | GLOBAL MONTELLO | -1060 GAL. | 2.2537 GAL. |
| 3787120 | 3.0 | Reg UL | PICK-UP | GLOBAL MONTELLO | -1030 GAL. | 2.0005 GAL. |
| 3787120 | 4.0 | Prem UL | PICK-UP | GLOBAL MONTELLO | -1060 GAL. | 2.1887 GAL. |
| 3787121 | 5.0 | E85 (Summer) | CITYWIDE BY DELIVERY | UNITED METRO | -0306 GAL. | 1.8560 GAL. |

NOTE:

- As of February 9, 2018, the Bio-Diesel Blender Tax Credit was retroactively reinstated for calendar year 2017. Should the tax credit be further extended, contractors will resume deducting the tax credit as a separate line item on invoices.
- Federal excise taxes are imposed on taxable fuels, (i.e., gasoline, kerosene, and diesel), when removed from a taxable fuel terminal. This fuel excise tax does not include Leaking Underground Storage Tank (LUST) tax. LUST tax applies to motor fuels for both diesel and gasoline invoices. Going forward, LUST Tax will appear as an additional fee at the rate of \$0.001 per gallon and will be shown as a separate line item on your invoice.
- The National Oilheat Research Alliance (NORA) resumed operations in 2014. A related assessment of \$.002 per gallon has been added to the posted weekly fuel prices and will appear as a separate line item on invoices. This fee applies to heating oil only and since 2015 has included #4 heating oil. NORA has been authorized through February 2019. All other terms and conditions remain unchanged.
- DCAS has registered contract #20181202926/3887214 for Renewable Hydrocarbon Diesel Demonstration Project. The following NYC agencies are authorized to participate: DCAS, DOT, DPR, DSNY, DEP. However, other agencies may participate with prior DCAS' approval.

REMINDER FOR ALL AGENCIES:

In anticipation of the upcoming winter season, please ensure your fuel purchase orders are in place and your respective agency tops off their *interruptible* and fuel tanks on a continuous basis.

All entities utilizing DCAS fuel contracts are reminded to pay their invoices on time to avoid interruption of service.

Please send inspection copy of receiving report for all gasoline (E85, UL & PREM) delivered by tank wagon to OCP/Bureau of Quality Assurance (BQA), 1 Centre Street, 18th Floor, New York, NY 10007.

COMPTROLLER
■ NOTICE

NOTICE OF ADVANCE PAYMENT OF AWARDS, PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that the Comptroller of the City of New York, will be ready to pay, at 1 Centre Street, Room 629, New York, NY 10007, 10/11/2018, to

the person or persons legally entitled an amount as certified to the Comptroller by the Corporation Counsel on damage parcels, as follows:

| Damage Parcel No. | Block | Lot |
|-------------------|-------|------------|
| 1 | 2772 | PART OF 36 |
| 2 | 2772 | PART OF 37 |

Acquired in the proceeding entitled TRAVIS STORM WATER SEWER PROJECT, STAGE 1, subject to any liens and encumbrances of record

on such property. The amount advanced shall cease to bear interest on the specified date above.

Scott M. Stringer
Comptroller

s27-o11

MAYOR'S OFFICE OF CONTRACT SERVICES

■ NOTICE

Notice of Intent to Issue New Solicitation(s) Not Included in FY 2019 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the Mayor will be issuing the following solicitation(s) not included in the FY 2019 Annual Contracting Plan and Schedule that is published, pursuant to New York City Charter § 312(a):

Agency: DOT

Description of services sought: Service & Maintenance on all Boilers at the St. George/Whitehall Ferry Terminals and Ferry Maintenance Building.

Start date of the proposed contract: 12/14/2019

End date of the proposed contract: 12/13/2022

Method of solicitation the agency intends to utilize: Competitive Sealed Bid (CSB)

Personnel in substantially similar titles within agency: None

Headcount of personnel in substantially similar titles within agency: 0

◀ s28

Notice of Intent to Issue New Solicitation(s) Not Included in FY 2019 Annual Contracting Plan and Schedule

NOTICE IS HEREBY GIVEN that the Mayor will be issuing the following solicitation(s) not included in the FY 2019 Annual Contracting Plan and Schedule that is published, pursuant to New York City Charter § 312(a):

Agency: Department of Design and Construction

Description of services sought: Design Services Manhattan Criminal Court Colling tower replacement

Start date of the proposed contract: 12/1/2018

End date of the proposed contract: 6/30/2020

Method of solicitation the agency intends to utilize: RFP

Personnel in substantially similar titles within agency: Administrative Construction Project Manager, Assistant Architect, Administrative Architect, Administrative Architect Non-Manager (NM), Administrative Engineer Non-Manager (NM), Administrative Landscape Architect, Administrative Landscape Architect Non-Manager (NM), Administrative Project Manager, Administrative Project Manager Non-Manager (NM), Architect, Administrative Landmarks Preservationist, Administrative Construction Project Manager Non-Manager (NM), Assistant Civil Engineer, Associate Urban Designer, City Planner, Project Manager, Administrative Engineer, Civil Engineer, Civil Engineer Intern, Electrical Engineer, Assistant Electrical Engineer, Landscape Architect, Assistant Landscape Architect, Mechanical Engineer, Assistant Mechanical Engineer, Highways and Sewers Inspector

Headcount of personnel in substantially similar titles within agency: 576

Agency: Department of Design and Construction

Description of services sought: Construction Management Manhattan Criminal Court Colling tower replacement

Start date of the proposed contract: 12/1/2018

End date of the proposed contract: 6/30/2020

Method of solicitation the agency intends to utilize: RFP

Personnel in substantially similar titles within agency: Construction Project Manager, Associate Project Manager, Highways and Sewers Inspector, Surveyor, Assistant Civil Engineer, Administrative Architect, Administrative Architect Non-Manager (NM), Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer Non-Manager (NM), Administrative Landmarks Preservationist, Administrative Landscape Architect, Administrative Landscape Architect, Administrative Landscape Architect Non-Manager (NM), Administrative Project Manager, Administrative Project Manager Non-Manager (NM), Architect, Administrative Construction Project Manager Non-Manager (NM), Assistant Mechanical Engineer, Assistant Landscape Architect, Mechanical Engineer, Civil Engineer, Project Manager

Headcount of personnel in substantially similar titles within agency: 734

Agency: Department of Design and Construction

Description of services sought: Resident Engineering Inspection Services Manhattan Criminal Court Colling tower replacement

Start date of the proposed contract: 12/1/2018

End date of the proposed contract: 6/30/2020

Method of solicitation the agency intends to utilize: RFP

Personnel in substantially similar titles within agency: Construction Project Manager, Associate Project Manager, Highways and Sewers Inspector, Surveyor, Assistant Civil Engineer, Administrative Architect, Administrative Architect Non-Manager (NM), Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer Non-Manager (NM), Administrative Landmarks Preservationist, Administrative Landscape Architect, Administrative Landscape Architect Non-Manager (NM), Administrative Project Manager, Administrative Project Manager Non-Manager (NM), Architect, Administrative Construction Project Manager Non-Manager (NM), Project Manager, Civil Engineer, Mechanical Engineer, Electrical Engineer, Assistant Mechanical Engineer, Assistant Electrical Engineer

Headcount of personnel in substantially similar titles within agency: 736

Agency: Department of Design and Construction

Description of services sought: Consultant Contract Administration: research, training, data analysis, and expert testimony, including services related to damages for delay claims, Manhattan Criminal Court Colling tower replacement

Start date of the proposed contract: 12/1/2018

End date of the proposed contract: 6/30/2020

Method of solicitation the agency intends to utilize: RFP

Personnel in substantially similar titles within agency: Administrative Accountant, Management Auditor, Associate Investigator, Investigator, Accountant, Administrative Project Manager, Administrative Engineer, Associate Project Manager, Assistant Civil Engineer, Construction Project Manager, Mechanical Engineer, Supervisor Mechanics & Maintenance, Senior Estimating Mechanic, Senior Estimator-General Construction

Headcount of personnel in substantially similar titles within agency: 488

Agency: Department of Design and Construction

Description of services sought: Construction Support Services: asbestos, boring, testing, monitoring, sampling, site safety, inspections and environmental, Manhattan Criminal Court Colling tower replacement

Start date of the proposed contract: 12/1/2018

End date of the proposed contract: 6/30/2020

Method of solicitation the agency intends to utilize: RFP

Personnel in substantially similar titles within agency: Safety Auditor, Safety Investigator

Headcount of personnel in substantially similar titles within agency: 4

Agency: Department of Design and Construction

Description of services sought: Contract Administration: fiscal audit, reconciliation of accounts, preparation of change orders, analyzing and finalizing financial transactions and contract close out, Manhattan Criminal Court Colling tower replacement

Start date of the proposed contract: 12/1/2018

End date of the proposed contract: 6/30/2020

Method of solicitation the agency intends to utilize: RFP

Personnel in substantially similar titles within agency: Administrative Accountant, Management Auditor, Associate Investigator, Investigator, Accountant, Administrative Construction Program Manager, Administrative Project Manager, Administrative Engineer, Associate Project Manager, Assistant Civil Engineer, Construction Project Manager, Mechanical Engineer, Supervisor Mechanics & Maintenance, Senior Estimating Mechanic, Senior Estimator-General Construction

Headcount of personnel in substantially similar titles within agency: 488

Agency: Department of Design and Construction

Description of services sought: Design Services NYC Department of Transportation, 28-11 Queens Plaza North, 7th Floor Rehabilitation

Start date of the proposed contract: 12/1/2018

End date of the proposed contract: 6/30/2021

Method of solicitation the agency intends to utilize: RFP

Personnel in substantially similar titles within agency: Administrative Construction Project Manager, Assistant Architect, Administrative Architect, Administrative Architect Non-Manager (NM), Administrative Engineer Non-Manager (NM), Administrative Landscape Architect, Administrative Landscape Architect Non-Manager (NM), Administrative Project Manager, Administrative Project Manager Non-Manager (NM), Architect, Administrative Landmarks Preservationist, Administrative Construction Project Manager Non-Manager (NM), Assistant Civil Engineer, Associate Urban Designer, City Planner, Project Manager, Administrative Engineer, Civil Engineer, Civil Engineer Intern, Electrical Engineer, Assistant Electrical Engineer, Landscape Architect, Assistant Landscape Architect, Mechanical Engineer, Assistant Mechanical Engineer, Highways and Sewers Inspector

Headcount of personnel in substantially similar titles within agency: 576

Agency: Department of Design and Construction

Description of services sought: Construction Management NYC Department of Transportation, 28-11 Queens Plaza North, 7th Floor, Rehabilitation

Start date of the proposed contract: 12/1/2018

End date of the proposed contract: 6/30/2021

Method of solicitation the agency intends to utilize: RFP

Personnel in substantially similar titles within agency: Construction

Project Manager, Associate Project Manager, Highways and Sewers Inspector, Surveyor, Assistant Civil Engineer, Administrative Architect, Administrative Architect Non-Manager (NM), Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer Non-Manager (NM), Administrative Landmarks Preservationist, Administrative Landscape Architect, Administrative Landscape Architect, Administrative Landscape Architect Non-Manager (NM), Administrative Project Manager, Administrative Project Manager Non-Manager (NM), Architect, Administrative Construction Project Manager Non-Manager (NM), Assistant Mechanical Engineer, Assistant Landscape Architect, Mechanical Engineer, Civil Engineer, Project Manager
Headcount of personnel in substantially similar titles within agency: 734

Agency: Department of Design and Construction
Description of services sought: Resident Engineering Inspection Services NYC Department of Transportation, 28-11 Queens Plaza North, 7th Floor, Rehabilitation
Start date of the proposed contract: 12/1/2018
End date of the proposed contract: 6/30/2021

Method of solicitation the agency intends to utilize: RFP
Personnel in substantially similar titles within agency: Construction Project Manager, Associate Project Manager, Highways and Sewers Inspector, Surveyor, Assistant Civil Engineer, Administrative Architect, Administrative Architect Non-Manager (NM), Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer Non-Manager (NM), Administrative Landmarks Preservationist, Administrative Landscape Architect, Administrative Landscape Architect Non-Manager (NM), Administrative Project Manager, Administrative Project Manager Non-Manager (NM), Architect, Administrative Construction Project Manager Non-Manager (NM), Project Manager, Civil Engineer, Mechanical Engineer, Electrical Engineer, Assistant Mechanical Engineer, Assistant Electrical Engineer
Headcount of personnel in substantially similar titles within agency: 736

Agency: Department of Design and Construction
Description of services sought: Consultant Contract Administration: research, training, data analysis, and expert testimony, including services related to damages for delay claims, NYC Department of Transportation, 28-11 Queens Plaza North, 7th Floor, Rehabilitation
Start date of the proposed contract: 12/1/2018
End date of the proposed contract: 6/30/2021

Method of solicitation the agency intends to utilize: RFP
Personnel in substantially similar titles within agency: Administrative Accountant, Management Auditor, Associate Investigator, Investigator, Accountant, Administrative Project Manager, Administrative Engineer, Associate Project Manager, Assistant Civil Engineer, Construction Project Manager, Mechanical Engineer, Supervisor Mechanics & Maintenance, Senior Estimating Mechanic, Senior Estimator-General Construction
Headcount of personnel in substantially similar titles within agency: 488

Agency: Department of Design and Construction
Description of services sought: Construction Support Services: asbestos, boring, testing, monitoring, sampling, site safety, inspections and environmental, NYC Department of Transportation, 28-11 Queens Plaza North, 7th Floor, Rehabilitation
Start date of the proposed contract: 12/1/2018
End date of the proposed contract: 6/30/2021

Method of solicitation the agency intends to utilize: RFP
Personnel in substantially similar titles within agency: Safety Auditor, Safety Investigator
Headcount of personnel in substantially similar titles within agency: 4

Agency: Department of Design and Construction
Description of services sought: Contract Administration: fiscal audit, reconciliation of accounts, preparation of change orders, analyzing and finalizing financial transactions and contract close out, NYC Department of Transportation, 28-11 Queens Plaza North, 7th Floor, Rehabilitation
Start date of the proposed contract: 12/1/2018
End date of the proposed contract: 6/30/2021

Method of solicitation the agency intends to utilize: RFP
Personnel in substantially similar titles within agency: Administrative Accountant, Management Auditor, Associate Investigator, Investigator, Accountant, Administrative Construction Program Manager, Administrative Project Manager, Administrative Engineer, Associate Project Manager, Assistant Civil Engineer, Construction Project Manager, Mechanical Engineer, Supervisor Mechanics & Maintenance, Senior Estimating Mechanic, Senior Estimator-General Construction
Headcount of personnel in substantially similar titles within agency: 488

Agency: Department of Design and Construction
Description of services sought: Design Services New Brooklyn Animal Shelter Building
Start date of the proposed contract: 12/1/2018
End date of the proposed contract: 6/30/2019
Method of solicitation the agency intends to utilize: Negotiated Acquisition

Personnel in substantially similar titles within agency: Administrative Construction Project Manager, Assistant Architect, Administrative Architect, Administrative Architect Non-Manager (NM), Administrative Engineer Non-Manager (NM), Administrative Landscape Architect, Administrative Landscape Architect Non-Manager (NM), Administrative Project Manager, Administrative Project Manager Non-Manager (NM), Architect, Administrative Landmarks Preservationist, Administrative Construction Project Manager Non-Manager (NM), Assistant Civil Engineer, Associate Urban Designer, City Planner, Project Manager, Administrative Engineer, Civil Engineer, Civil Engineer Intern, Electrical Engineer, Assistant Electrical Engineer, Landscape Architect, Assistant Landscape Architect, Mechanical Engineer, Assistant Mechanical Engineer, Highways and Sewers Inspector
Headcount of personnel in substantially similar titles within agency: 576

Agency: Department of Design and Construction
Description of services sought: Construction Management New Brooklyn Animal Shelter Building
Start date of the proposed contract: 12/1/2018
End date of the proposed contract: 6/30/2019

Method of solicitation the agency intends to utilize: Negotiated Acquisition
Personnel in substantially similar titles within agency: Construction Project Manager, Associate Project Manager, Highways and Sewers Inspector, Surveyor, Assistant Civil Engineer, Administrative Architect, Administrative Architect Non-Manager (NM), Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer Non-Manager (NM), Administrative Landmarks Preservationist, Administrative Landscape Architect, Administrative Landscape Architect, Administrative Project Manager, Administrative Project Manager Non-Manager (NM), Architect, Administrative Construction Project Manager Non-Manager (NM), Assistant Mechanical Engineer, Assistant Landscape Architect, Mechanical Engineer, Civil Engineer, Project Manager
Headcount of personnel in substantially similar titles within agency: 734

Agency: Department of Design and Construction
Description of services sought: Resident Engineering Inspection Services New Brooklyn Animal Shelter Building
Start date of the proposed contract: 12/1/2018
End date of the proposed contract: 6/30/2019

Method of solicitation the agency intends to utilize: Negotiated Acquisition
Personnel in substantially similar titles within agency: Construction Project Manager, Associate Project Manager, Highways and Sewers Inspector, Surveyor, Assistant Civil Engineer, Administrative Architect, Administrative Architect Non-Manager (NM), Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer Non-Manager (NM), Administrative Landmarks Preservationist, Administrative Landscape Architect, Administrative Landscape Architect Non-Manager (NM), Administrative Project Manager, Administrative Project Manager Non-Manager (NM), Architect, Administrative Construction Project Manager Non-Manager (NM), Assistant Mechanical Engineer, Assistant Landscape Architect, Mechanical Engineer, Electrical Engineer, Assistant Mechanical Engineer, Assistant Electrical Engineer
Headcount of personnel in substantially similar titles within agency: 736

Agency: Department of Design and Construction
Description of services sought: Consultant Contract Administration: research, training, data analysis, and expert testimony, including services related to damages for delay claims, New Brooklyn Animal Shelter Building
Start date of the proposed contract: 12/1/2018
End date of the proposed contract: 6/30/2019

Method of solicitation the agency intends to utilize: Negotiated Acquisition
Personnel in substantially similar titles within agency: Administrative Accountant, Management Auditor, Associate Investigator, Investigator, Accountant, Administrative Project Manager, Administrative Engineer, Associate Project Manager, Assistant Civil Engineer, Construction Project Manager, Mechanical Engineer, Supervisor Mechanics & Maintenance, Senior Estimating Mechanic, Senior Estimator-General Construction
Headcount of personnel in substantially similar titles within agency: 488

Agency: Department of Design and Construction
Description of services sought: Construction Support Services: asbestos, boring, testing, monitoring, sampling, site safety, inspections and environmental, New Brooklyn Animal Shelter Building
Start date of the proposed contract: 12/1/2018
End date of the proposed contract: 6/30/2019
Method of solicitation the agency intends to utilize: Negotiated Acquisition
Personnel in substantially similar titles within agency: Safety Auditor, Safety Investigator
Headcount of personnel in substantially similar titles within agency: 4

Agency: Department of Design and Construction
 Description of services sought: Contract Administration: fiscal audit, reconciliation of accounts, preparation of change orders, analyzing and finalizing financial transactions and contract close out, New Brooklyn Animal Shelter Building
 Start date of the proposed contract: 12/1/2018
 End date of the proposed contract: 6/30/2019
 Method of solicitation the agency intends to utilize: Negotiated Acquisition

Personnel in substantially similar titles within agency: Administrative Accountant, Management Auditor, Associate Investigator, Investigator, Accountant, Administrative Construction Program Manager, Administrative Project Manager, Administrative Engineer, Associate Project Manager, Assistant Civil Engineer, Construction Project Manager, Mechanical Engineer, Supervisor Mechanics & Maintenance, Senior Estimating Mechanic, Senior Estimator-General Construction
 Headcount of personnel in substantially similar titles within agency: 488

Agency: Department of Design and Construction
 Description of services sought: Design Services Remediation of Petroleum Contaminated Sites. Boroughs of Manhattan, the Bronx and Upstate New York

Start date of the proposed contract: 12/1/2018
 End date of the proposed contract: 6/30/2019
 Method of solicitation the agency intends to utilize: RFP
 Personnel in substantially similar titles within agency: Administrative Construction Project Manager, Assistant Architect, Administrative Architect, Administrative Architect Non-Manager (NM), Administrative Engineer Non-Manager (NM), Administrative Landscape Architect, Administrative Landscape Architect Non-Manager (NM), Administrative Project Manager, Administrative Project Manager Non-Manager (NM), Architect, Administrative Landmarks Preservationist, Administrative Construction Project Manager Non-Manager (NM), Assistant Civil Engineer, Associate Urban Designer, City Planner, Project Manager, Administrative Engineer, Civil Engineer, Civil Engineer Intern, Electrical Engineer, Assistant Electrical Engineer, Landscape Architect, Assistant Landscape Architect, Mechanical Engineer, Assistant Mechanical Engineer, Highways and Sewers Inspector
 Headcount of personnel in substantially similar titles within agency: 576

Agency: Department of Design and Construction
 Description of services sought: Construction Management Remediation of Petroleum Contaminated Sites. Boroughs of Manhattan, the Bronx and Upstate New York

Start date of the proposed contract: 12/1/2018
 End date of the proposed contract: 6/30/2019
 Method of solicitation the agency intends to utilize: RFP
 Personnel in substantially similar titles within agency: Construction Project Manager, Associate Project Manager, Highways and Sewers Inspector, Surveyor, Assistant Civil Engineer, Administrative Architect, Administrative Architect Non-Manager (NM), Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer Non-Manager (NM), Administrative Landmarks Preservationist, Administrative Landscape Architect, Administrative Landscape Architect, Administrative Landscape Architect Non-Manager (NM), Administrative Project Manager, Administrative Project Manager Non-Manager (NM), Architect, Administrative Construction Project Manager Non-Manager (NM), Assistant Mechanical Engineer, Assistant Landscape Architect, Mechanical Engineer, Civil Engineer, Project Manager
 Headcount of personnel in substantially similar titles within agency: 734

Agency: Department of Design and Construction
 Description of services sought: Resident Engineering Inspection Services Remediation of Petroleum Contaminated Sites. Boroughs of Manhattan, the Bronx and Upstate New York
 Start date of the proposed contract: 12/1/2018
 End date of the proposed contract: 6/30/2019

Method of solicitation the agency intends to utilize: RFP
 Personnel in substantially similar titles within agency: Construction Project Manager, Associate Project Manager, Highways and Sewers Inspector, Surveyor, Assistant Civil Engineer, Administrative Architect, Administrative Architect Non-Manager (NM), Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer Non-Manager (NM), Administrative Landmarks Preservationist, Administrative Landscape Architect, Administrative Landscape Architect Non-Manager (NM), Administrative Project Manager Non-Manager (NM), Architect, Administrative Construction Project Manager Non-Manager (NM), Project Manager, Civil Engineer, Mechanical Engineer, Electrical Engineer, Assistant Mechanical Engineer, Assistant Electrical Engineer
 Headcount of personnel in substantially similar titles within agency: 736

Agency: Department of Design and Construction
 Description of services sought: Consultant Contract Administration: research, training, data analysis, and expert testimony, including services related to damages for delay claims, Remediation of Petroleum Contaminated Sites. Boroughs of Manhattan, the Bronx and Upstate New York

Start date of the proposed contract: 12/1/2018
 End date of the proposed contract: 6/30/2019
 Method of solicitation the agency intends to utilize: RFP
 Personnel in substantially similar titles within agency: Administrative Accountant, Management Auditor, Associate Investigator, Investigator, Accountant, Administrative Project Manager, Administrative Engineer, Associate Project Manager, Assistant Civil Engineer, Construction Project Manager, Mechanical Engineer, Supervisor Mechanics & Maintenance, Senior Estimating Mechanic, Senior Estimator-General Construction
 Headcount of personnel in substantially similar titles within agency: 488

Agency: Department of Design and Construction
 Description of services sought: Construction Support Services: asbestos, boring, testing, monitoring, sampling, site safety, inspections and environmental, Remediation of Petroleum Contaminated Sites. Boroughs of Manhattan, the Bronx and Upstate New York
 Start date of the proposed contract: 12/1/2018
 End date of the proposed contract: 6/30/2019
 Method of solicitation the agency intends to utilize: RFP
 Personnel in substantially similar titles within agency: Safety Auditor, Safety Investigator
 Headcount of personnel in substantially similar titles within agency: 4

Agency: Department of Design and Construction
 Description of services sought: Contract Administration: fiscal audit, reconciliation of accounts, preparation of change orders, analyzing and finalizing financial transactions and contract close out, Remediation of Petroleum Contaminated Sites. Boroughs of Manhattan, the Bronx and Upstate New York

Start date of the proposed contract: 12/1/2018
 End date of the proposed contract: 6/30/2019
 Method of solicitation the agency intends to utilize: RFP
 Personnel in substantially similar titles within agency: Administrative Accountant, Management Auditor, Associate Investigator, Investigator, Accountant, Administrative Construction Program Manager, Administrative Project Manager, Administrative Engineer, Associate Project Manager, Assistant Civil Engineer, Construction Project Manager, Mechanical Engineer, Supervisor Mechanics & Maintenance, Senior Estimating Mechanic, Senior Estimator-General Construction
 Headcount of personnel in substantially similar titles within agency: 488

Agency: Department of Design and Construction
 Description of services sought: Construction Management/Design/Build Remediation of Petroleum Contaminated Sites. Boroughs of Manhattan, the Bronx and Upstate New York
 Start date of the proposed contract: 12/1/2018
 End date of the proposed contract: 6/30/2019

Method of solicitation the agency intends to utilize: RFP
 Personnel in substantially similar titles within agency: Administrative Construction Project Manager, Assistant Architect, Administrative Architect, Administrative Architect NM, Administrative Engineer NM, Administrative Landscape Architect, Administrative Landscape Architect NM, Administrative Project Manager, Administrative Project Manager NM, Architect, Administrative Landmarks Preservationist, Administrative Construction Project Manager NM, Assistant Civil Engineer, Associate Urban Designer, City Planner, Project Manager, Administrative Engineer, Civil Engineer, Civil Engineer Intern, Electrical Engineer, Assistant Electrical Engineer, Landscape Architect, Assistant Landscape Architect, Mechanical Engineer, Assistant Mechanical Engineer, Highways and Sewers Inspector, Surveyor
 Headcount of personnel in substantially similar titles within agency: 633

Agency: Department of Design and Construction
 Description of services sought: Construction Management/Build Remediation of Petroleum Contaminated Sites. Boroughs of Manhattan, the Bronx and Upstate New York
 Start date of the proposed contract: 12/1/2018
 End date of the proposed contract: 6/30/2019

Method of solicitation the agency intends to utilize: RFP
 Personnel in substantially similar titles within agency: Highways and Sewers Inspector, Surveyor, Assistant Civil Engineer, Administrative Architect, Administrative Architect NM, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer NM, Administrative Landmarks Preservationist, Administrative Landscape Architect, Administrative Landscape Architect NM, Administrative Project Manager, Administrative Project Manager NM, Architect, Administrative Construction Project Manager NM, Assistant Mechanical Engineer, Assistant Landscape Architect, Mechanical Engineer, Civil Engineer, Project Manager
 Headcount of personnel in substantially similar titles within agency: 521

Agency: Department of Design and Construction
 Description of services sought: Design Services Remediation of Petroleum Contaminated Sites. Boroughs of Brooklyn, Queens and Staten Island

Start date of the proposed contract: 12/1/2018
 End date of the proposed contract: 6/30/2019
 Method of solicitation the agency intends to utilize: RFP
 Personnel in substantially similar titles within agency:

Administrative Construction Project Manager, Assistant Architect, Administrative Architect, Administrative Architect Non-Manager (NM), Administrative Engineer Non-Manager (NM), Administrative Landscape Architect, Administrative Landscape Architect Non-Manager (NM), Administrative Project Manager, Administrative Project Manager Non-Manager (NM), Architect, Administrative Landmarks Preservationist, Administrative Construction Project Manager Non-Manager (NM), Assistant Civil Engineer, Associate Urban Designer, City Planner, Project Manager, Administrative Engineer, Civil Engineer, Civil Engineer Intern, Electrical Engineer, Assistant Electrical Engineer, Landscape Architect, Assistant Landscape Architect, Mechanical Engineer, Assistant Mechanical Engineer, Highways and Sewers Inspector
Headcount of personnel in substantially similar titles within agency: 576

Agency: Department of Design and Construction
Description of services sought: Construction Management Remediation of Petroleum Contaminated Sites. Boroughs of Brooklyn, Queens and Staten Island

Start date of the proposed contract: 12/1/2018

End date of the proposed contract: 6/30/2019

Method of solicitation the agency intends to utilize: RFP

Personnel in substantially similar titles within agency: Construction Project Manager, Associate Project Manager, Highways and Sewers Inspector, Surveyor, Assistant Civil Engineer, Administrative Architect, Administrative Architect Non-Manager (NM), Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer Non-Manager (NM), Administrative Landmarks Preservationist, Administrative Landscape Architect, Administrative Landscape Architect, Administrative Landscape Architect Non-Manager (NM), Administrative Project Manager, Administrative Project Manager Non-Manager (NM), Architect, Administrative Construction Project Manager Non-Manager (NM), Assistant Mechanical Engineer, Assistant Landscape Architect, Mechanical Engineer, Civil Engineer, Project Manager
Headcount of personnel in substantially similar titles within agency: 734

Agency: Department of Design and Construction
Description of services sought: Resident Engineering Inspection Services Remediation of Petroleum Contaminated Sites. Boroughs of Brooklyn, Queens and Staten Island

Start date of the proposed contract: 12/1/2018

End date of the proposed contract: 6/30/2019

Method of solicitation the agency intends to utilize: RFP

Personnel in substantially similar titles within agency: Construction Project Manager, Associate Project Manager, Highways and Sewers Inspector, Surveyor, Assistant Civil Engineer, Administrative Architect, Administrative Architect Non-Manager (NM), Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer Non-Manager (NM), Administrative Landmarks Preservationist, Administrative Landscape Architect, Administrative Landscape Architect Non-Manager (NM), Administrative Project Manager, Administrative Project Manager Non-Manager (NM), Architect, Administrative Construction Project Manager Non-Manager (NM), Project Manager, Civil Engineer, Mechanical Engineer, Electrical Engineer, Assistant Mechanical Engineer, Assistant Electrical Engineer
Headcount of personnel in substantially similar titles within agency: 736

Agency: Department of Design and Construction
Description of services sought: Consultant Contract Administration: research, training, data analysis, and expert testimony, including services related to damages for delay claims, Remediation of Petroleum Contaminated Sites. Boroughs of Brooklyn, Queens and Staten Island
Start date of the proposed contract: 12/1/2018
End date of the proposed contract: 6/30/2019

Method of solicitation the agency intends to utilize: RFP

Personnel in substantially similar titles within agency: Administrative Accountant, Management Auditor, Associate Investigator, Investigator, Accountant, Administrative Project Manager, Administrative Engineer, Associate Project Manager, Assistant Civil Engineer, Construction Project Manager, Mechanical Engineer, Supervisor Mechanics & Maintenance, Senior Estimating Mechanic, Senior Estimator-General Construction
Headcount of personnel in substantially similar titles within agency: 488

Agency: Department of Design and Construction
Description of services sought: Construction Support Services: asbestos, boring, testing, monitoring, sampling, site safety, inspections and environmental, Remediation of Petroleum Contaminated Sites. Boroughs of Brooklyn, Queens and Staten Island

Start date of the proposed contract: 12/1/2018

End date of the proposed contract: 6/30/2019

Method of solicitation the agency intends to utilize: RFP

Personnel in substantially similar titles within agency: Safety Auditor, Safety Investigator
Headcount of personnel in substantially similar titles within agency: 4

Agency: Department of Design and Construction
Description of services sought: Contract Administration: fiscal audit, reconciliation of accounts, preparation of change orders, analyzing and

finalizing financial transactions and contract close out, Remediation of Petroleum Contaminated Sites. Boroughs of Brooklyn, Queens and Staten Island

Start date of the proposed contract: 12/1/2018

End date of the proposed contract: 6/30/2019

Method of solicitation the agency intends to utilize: RFP

Personnel in substantially similar titles within agency: Administrative Accountant, Management Auditor, Associate Investigator, Investigator, Accountant, Administrative Construction Program Manager, Administrative Project Manager, Administrative Engineer, Associate Project Manager, Assistant Civil Engineer, Construction Project Manager, Mechanical Engineer, Supervisor Mechanics & Maintenance, Senior Estimating Mechanic, Senior Estimator-General Construction
Headcount of personnel in substantially similar titles within agency: 488

Agency: Department of Design and Construction
Description of services sought: Construction Management/Design/Build Remediation of Petroleum Contaminated Sites. Boroughs of Brooklyn, Queens and Staten Island

Start date of the proposed contract: 12/1/2018

End date of the proposed contract: 6/30/2019

Method of solicitation the agency intends to utilize: RFP

Personnel in substantially similar titles within agency: Administrative Construction Project Manager, Assistant Architect, Administrative Architect, Administrative Architect NM, Administrative Engineer NM, Administrative Landscape Architect, Administrative Landscape Architect NM, Administrative Project Manager, Administrative Project Manager NM, Architect, Administrative Landmarks Preservationist, Administrative Construction Project Manager NM, Assistant Civil Engineer, Associate Urban Designer, City Planner, Project Manager, Administrative Engineer, Civil Engineer, Civil Engineer Intern, Electrical Engineer, Assistant Electrical Engineer, Landscape Architect, Assistant Landscape Architect, Mechanical Engineer, Assistant Mechanical Engineer, Highways and Sewers Inspector, Surveyor
Headcount of personnel in substantially similar titles within agency: 633

Agency: Department of Design and Construction
Description of services sought: Construction Management/Build Remediation of Petroleum Contaminated Sites. Boroughs of Brooklyn, Queens and Staten Island

Start date of the proposed contract: 12/1/2018

End date of the proposed contract: 6/30/2019

Method of solicitation the agency intends to utilize: RFP

Personnel in substantially similar titles within agency: Highways and Sewers Inspector, Surveyor, Assistant Civil Engineer, Administrative Architect, Administrative Architect NM, Administrative Construction Project Manager, Administrative Engineer, Administrative Engineer NM, Administrative Landmarks Preservationist, Administrative Landscape Architect, Administrative Landscape Architect NM, Administrative Project Manager, Administrative Project Manager NM, Architect, Administrative Construction Project Manager NM, Assistant Mechanical Engineer, Assistant Landscape Architect, Mechanical Engineer, Civil Engineer, Project Manager
Headcount of personnel in substantially similar titles within agency: 521

☛ s28

Notice of Intent to Issue New Solicitations Not Included in FY 2019 Annual Contracting Plan and Schedule.

NOTICE IS HEREBY GIVEN that the Mayor will be issuing the following solicitation(s) not included in the FY 2019 Annual Contracting Plan and Schedule that is published, pursuant to New York City Charter § 312(a):

Agency: Department of Environmental Protection
Description of services sought: PW-119: Consultant Design Services for various projects located at BWT Wastewater Treatment Plants Citywide.

Start date of the proposed contract: 7/1/2019

End date of the proposed contract: 6/30/2022

Method of solicitation the agency intends to utilize: Competitive Sealed Proposal

Personnel in substantially similar titles within agency: Project Manager, Civil Engineer, Electrical Engineer, Environmental Engineer, Mechanical Engineer, Architect, Chemical Engineer
Headcount of personnel in substantially similar titles within agency: 911

☛ s28

YOUTH AND COMMUNITY DEVELOPMENT

■ NOTICE

In accordance with Section 3-16 (j) of the Procurement Policy Board Rules, the Department of Youth and Community Development (DECD),

will be issuing a Concept Paper for the Horizon Program. Horizon secure juvenile detention facility, located in Mott Haven, Bronx, will house 16 to 21 year olds who are detained and part of the Raise the Age law. The purpose of the Horizon program will be to provide high quality, engaging activities and supportive relationships that foster social and emotional well-being, build life skills, and to offer opportunities for youth to explore career options that build on their strengths and reflect their interests.

The Concept Paper can be found on Duct's website at, www.nyc.gov/dec, under the Resources for non-profits section starting October 5, 2018. We encourage those interested in this program to please comment at CP@dycd.nyc.gov, by October 24, 2018. Please enter "Horizon Concept Paper" in the subject line. Comments received will assist with developing a request for proposals, which will be released through the HHS Accelerator system. DECD looks forward to receiving your feedback.

s26-o2

CHANGES IN PERSONNEL

CULTURAL AFFAIRS FOR PERIOD ENDING 08/24/18

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Row: SCHAEER HARRIS 83008 \$125000.0000 APPOINTED YES 08/12/18 126

FINANCIAL INFO SVCS AGENCY FOR PERIOD ENDING 08/24/18

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Multiple rows listing personnel changes for the Financial Info Svcs Agency.

OFF OF PAYROLL ADMINISTRATION FOR PERIOD ENDING 08/24/18

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Row: LORA ANDRES 56057 \$45000.0000 APPOINTED YES 08/05/18 131

LANDMARKS PRESERVATION COMM FOR PERIOD ENDING 08/24/18

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Rows: DOHERTY MELISSA L 92237 \$55000.0000 APPOINTED YES 08/12/18 136; WATTS DANIEL H 56058 \$66196.0000 RESIGNED YES 08/09/18 136

TAXI & LIMOUSINE COMMISSION FOR PERIOD ENDING 08/24/18

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Multiple rows listing personnel changes for the Taxi & Limousine Commission.

PUBLIC SERVICE CORPS FOR PERIOD ENDING 08/24/18

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Multiple rows listing personnel changes for the Public Service Corps.

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Rows: YEE JONATHAN 10209 \$11.5000 RESIGNED YES 08/15/18 210; ZOUMANIGUI DAMARIS S 10209 \$14.5000 APPOINTED YES 07/16/18 210

OFFICE OF LABOR RELATIONS FOR PERIOD ENDING 08/24/18

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Rows: HURRY SHAVANI T 13368 \$54110.0000 APPOINTED YES 08/13/18 214; TORRES GISELLE 10033 \$70000.0000 RESIGNED YES 08/13/18 214

HUMAN RIGHTS COMMISSION FOR PERIOD ENDING 08/24/18

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Rows: COPSON HARRY A 56058 \$57916.0000 RESIGNED YES 08/17/18 226; CUKOR EZRA U 95005 \$95000.0000 INCREASE YES 08/12/18 226; GUO JULINA Q 30087 \$58716.0000 RESIGNED YES 08/12/18 226; HUSSAIN MARIYAM 30087 \$85029.0000 RESIGNED YES 08/16/18 226; THOMAS VIRGINIA 06638 \$57916.0000 APPOINTED YES 08/12/18 226

DEPT OF YOUTH & COMM DEV SRVS FOR PERIOD ENDING 08/24/18

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Multiple rows listing personnel changes for the Dept of Youth & Comm Dev Svcs.

BOARD OF ELECTION POLL WORKERS FOR PERIOD ENDING 08/24/18

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Multiple rows listing personnel changes for the Board of Election Poll Workers.

BOARD OF ELECTION POLL WORKERS FOR PERIOD ENDING 08/24/18

Table with columns: NAME, TITLE, NUM, SALARY, ACTION, PROV, EFF DATE, AGENCY. Rows: AQUILLANI JUAN C 9POLL \$1.0000 APPOINTED YES 01/01/18 300; ARDITO JOSEPH H 9POLL \$1.0000 APPOINTED YES 01/01/18 300; ARKINSAMMI ROBERT B 9POLL \$1.0000 APPOINTED YES 01/01/18 300; AROYEWUN CHE ADER 9POLL \$1.0000 APPOINTED YES 01/01/18 300

| | | | | | | | | |
|------------|----------|---|-------|----------|-----------|-----|----------|-----|
| ASHRAF | ALI | M | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| ATAPATTU | NTHAL | K | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| ATIAS | MITCHELL | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| AUNAMIKA | FARZANA | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| AVILES | KATIA | M | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BA | ABDOULAY | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BAEZ | TIANNA | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BALLEY | JOANNE | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BALLEY | KATHY | E | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BALDERA | JUAN | E | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BALLESTER | IVETTE | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BANKS | LATRICE | K | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BARLOW | LYDIA | A | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BARNES | TERESA | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BARNES | XIOMARA | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BARON | KENNETH | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BARRESI | M | A | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BARRETT | ALLISON | C | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BARTOLOTTA | JOSEPH | P | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BASSO | RONALD | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BATISTA | LUZ | M | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BAXTER | MICHAEL | J | 9POLL | \$1.0000 | APPOINTED | YES | 08/13/18 | 300 |
| BENIQUEZ | BRITNEY | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BEEPAT | CHANDRA | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BEGUM | HOSNE | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BEGUM | SAIRO | | 9POLL | \$1.0000 | APPOINTED | YES | 08/16/18 | 300 |
| BEGUM | THAMINA | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BELL | PRINCESS | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BELL | ROBYN | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BENAVIDES | MILAGROS | M | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BERAZATE | ROGER | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BERKOWITZ | ELISHA | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BERRIOS | BERNARDO | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BERRIOS | DAISY | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BERRONES | ANGEL | D | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BERTHELY | DANIEL | R | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BHASIN | SAVITRI | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BHUIYAN | FAHAD | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BHUIYAN | MD | M | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BIDERMAN | BURT | A | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BIRMINGHAM | TEDDY | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BIRZH | GABRIEL | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BISCOCHO | EUGENIO | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BISWAS | AMIT | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BISWAS | RIMPA | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BLAKE | JACQUELI | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BLANCO | STEVEN | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |

BOARD OF ELECTION POLL WORKERS
FOR PERIOD ENDING 08/24/18

| NAME | NUM | SALARY | ACTION | PROV EFF DATE | AGENCY | | | |
|--------------|----------|--------|--------|---------------|-----------|-----|----------|-----|
| BLYN | ALANA | S | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BOLDEN | JACQUELI | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BONET | ANGELIQU | M | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BONILLA | IVONNE | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BORG | MICHELE | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BOSTICK | MARIA | S | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BOYD | JEWEL | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BOZANICH | ANTHONY | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BRAITHWAITE | DARREN | P | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BRAZZIER | ANIK | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BRICKMAN | MELANIE | J | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BROWN | CAROL | A | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BROWN | CAROLYN | A | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BROWN | EVAN | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BROWN | LATASHA | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BROWN | LYNETTE | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BROWN | SHANEQUA | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BROWN | STEPHANI | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BROWN | VINCENT | W | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BROWN | WILLIAME | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BROWNE | YOLANDER | M | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BRUCE | BOBBY | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BRYANBARRETT | SHANTOL | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BRYANT | CHRISTOP | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BRYANT | METRIA | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BRYANT | TIARA | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BUCCA | CHRISTOP | C | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BUCKERY | SHENNAL | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BUDHRAM | ANGELA | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BUKO | MACIEJ | K | 9POLL | \$1.0000 | APPOINTED | YES | 08/17/18 | 300 |
| BULLOCK | YOLANDA | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BURCH | MISTY | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BURGAN | HAZEL | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BURRUS | WINFRED | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BURTON | BENJAMIN | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BURTON | BERTRAM | A | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BUSTAMANTE | RICHARD | A | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BUTLER | ANIK | A | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| BYRNES | MARIE | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| CABO | ANTOINET | G | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| CABRERA | MARIA | E | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| CABRERA | PEDRO | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| CALAFF SR | CARLOS | I | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| CALERO | CHRYSYAL | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| CALVO | TONIA | M | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| CAMPBELL | WILFORD | L | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| CAMPOS | KACEY | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| CANGIANO | SOPIA | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| CANNON | JASMINE | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| CAPERAO | YOLLY | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |

| NAME | NUM | SALARY | ACTION | PROV EFF DATE | AGENCY | | | |
|--|----------|--------|----------|---------------|-----------|----------|----------|-----|
| CARABALLO | ORVIN | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 | |
| BOARD OF ELECTION POLL WORKERS FOR PERIOD ENDING 08/24/18 | | | | | | | | |
| CARATTINI | NANCY | T | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| CARBUCKLE | ESTHER | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| CARDENA | IRMA | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| CARION | RICHARD | C | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| CARSON | JERRELL | M | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| CASELLA | NANCY | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| CASIANO | JESSENA | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| CASTILLO | JENNIFER | D | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| CASTILLO | JOCELYN | D | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| CASTRO | YOLANDA | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| CEBALLOS | YOLANDA | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| CHAMBERS | JAIHAN | V | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| CHAN | K | S | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| CHAN | VICKY | C | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| CHARRIEZ | G | E | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| CHEATHAM | FRANCES | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| CHEN | BOZANG | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| CHEN | ELLIE | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| CHEN | MEISHAN | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| CHEN | QIU PING | | 9POLL | \$1.0000 | APPOINTED | YES | 08/08/18 | 300 |
| CHEN | XIO FEN | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| CHERIF | SANOUSSY | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| CHESTNUTT | JESSICA | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| CHIATE | BARRY | D | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| CHIN-MODICA | LOUISE | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| CHIRINOS | YOSHIVEL | E | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| CHOUDHURY | NURUN | N | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| CHOUDHURY | RASIK | A | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| CHOUTE | LISA | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| CHOWDHURY | TAHIMA | A | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| CHRISTIAN | JACQUELI | A | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| CHUNG | WINNIE | C | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| CLARK | DARIUS | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| CLIFFORD | LORI | A | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| CLYNE | STACEY | K | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| COBB | SULAYMAN | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| COBBS | SYLVESTE | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| COCHRAN | DORIS | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| COHEN | JEFFREY | A | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| COHEN-BAILEY | KADIAN | | 9POLL | \$1.0000 | APPOINTED | YES | 08/10/18 | 300 |
| COLEMAN | CRYSTAL | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| COLEMAN | DORRET | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| COLEMAN | MARKEY | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| COLEMAN | MARKEY | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| COLLADO | LYNETTE | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| COLLINS | MELISSA | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| COLLINS | VALERIE | V | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| COLON | JAYSON | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| CONNOLLY | KATELYN | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| CONNOR | AMANDA | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| CONSALVO | CECELIA | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |

BOARD OF ELECTION POLL WORKERS
FOR PERIOD ENDING 08/24/18

| NAME | NUM | SALARY | ACTION | PROV EFF DATE | AGENCY | | | |
|-------|---------|--------|--------|---------------|-----------|-----|----------|-----|
| CONTE | ANTHONY | J | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| | | | | | | | | |

| | | | | | | | | |
|--------------|------------|---|-------|----------|-----------|-----|----------|-----|
| DAY | ERIN | M | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| DE JESUS | KAREN | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| DEBNATH | BAKUL | R | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| DEJESUS | DANISHA | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| DELCACRUZ JR | JUAN | J | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| DELFINO | DONNA | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| DELLITALIA | ANGELITA C | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| DERMON | NOAH | M | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| DESMOND | NANCY | | 9POLL | \$1.0000 | APPOINTED | YES | 08/09/18 | 300 |
| DEY | AMIT | K | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| DHAR | SHILPA | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |

BOARD OF ELECTION POLL WORKERS
FOR PERIOD ENDING 08/24/18

| NAME | TITLE | NUM | SALARY | ACTION | PROV | EFF DATE | AGENCY |
|----------------|-----------|-----|--------|----------|-----------|----------|--------------|
| DHAR | SUMA | P | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| DIA | ABOU | D | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| DIALLO | HADJARAT | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| DIANAND | SURESH | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| DIAZ | CLARISA | A | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| DIAZ | CYNTHIA | E | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| DIAZ | MARGARIT | M | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| DIAZ | NANCY | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| DIAZ | ROSA | I | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| DIRGUEZ | AMAURY | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| DILONE | JOSE | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| DIRKS | JESSICA | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| DOMA | RIGSANG | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| DONAWAY | ALEXIS | N | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| DONG | NINGFEN | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| DORFMAN | JOSHUA | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| DORTELUUS | LAKEISHA | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| DOUARNYNNNEY | BESTMAN | | 9POLL | \$1.0000 | APPOINTED | YES | 08/11/18 300 |
| DOUBY | YURI | | 9POLL | \$1.0000 | APPOINTED | YES | 08/11/18 300 |
| DOUGLAS | DAWN | F | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| DUVAL | REX | F | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| DUVERGLAS | C | J | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| DYMOND | CLAUDIA | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| EBRON | YVETTE | L | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| EDWARDS | SONIA | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| EKEZIE | PAUL | A | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| ELIE-ALEXIS | KALIN | B | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| ELLIS | NATHANAE | A | 9POLL | \$1.0000 | APPOINTED | YES | 08/06/18 300 |
| ELLISON | VERA | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| ELLSWORTH | EUGENIA | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| EMERY | JOHN | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| ENCARNACION | CHRISTOP | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| ERNST | NICHOLAS | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| ESHAD | FIDA | M | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| ESPINAL | F | J | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| ESPIRITU | JESICA | S | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| ESPONDA | LYDIA | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| ESTEVEZ | CHRISTIAN | Y | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| ESTRELLA-JONES | SASHA | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| ETIENNE | TARESTE | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| EUGENE | SUZELYN | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| EULIN | MONAE | N | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| FAHMY | KARIM | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| FAWZY | RICHARD | E | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| FEARON | SHANELL | M | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| FELDER | NAKITA | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| FERDOUS | KAZI | J | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| FERNANDEZ | ALAN | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| FERNANDEZ | ALEXANDR | S | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| FERRERA | KATHERIN | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| FERRIS | KELLY | A | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |

BOARD OF ELECTION POLL WORKERS
FOR PERIOD ENDING 08/24/18

| NAME | TITLE | NUM | SALARY | ACTION | PROV | EFF DATE | AGENCY |
|-------------|----------|-----|--------|----------|-----------|----------|--------------|
| FESENKO | NATALIYA | V | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| FIALLOS | SANDRA | E | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| FIELDS | JOYCE | C | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| FIGUEROA | URANIA | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| FILCHER | SARAH | A | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| FILOMENO | MARTIN | R | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| FINK | COLLEEN | M | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| FINNEY JR | CHARLUCC | M | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| FITZGERALD | JOHN | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| FLORES | BRYAN | | 9POLL | \$1.0000 | APPOINTED | YES | 08/06/18 300 |
| FLORES | JOHANNA | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| FLORES | JULIO | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| FLOWERS | JASON | J | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| FLOWERS | MAXINE | L | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| FOHN | JUDITH | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| FONTANILLAS | LUZVENIC | | 9POLL | \$1.0000 | APPOINTED | YES | 08/14/18 300 |
| FORD | SANDRA | M | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| FORTIER | EUGENIE | B | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| FOUNTAIN | STEPHANI | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| FOX | ROCHELLE | D | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| FRANK | CLIFTON | C | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| FRANKLIN | EARLENE | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| FRES | SAM | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| FRIMPONG | JERRY | A | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| FULTON | VINCENT | D | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| FUSHILLE | BARBARA | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| GALLEY | ROBERTA | J | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| GAN-TO | TSE LING | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| GARCIA | ARIS | C | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| GARCIA | BLANCA | N | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |

| | | | | | | | |
|------------|----------|---|-------|----------|-----------|-----|--------------|
| GARCIA | EDWIN | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| GARCIA | GABRIEL | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| GARCIA | IVAN | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| GARCIA | MARIA | T | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| GARCIA | MARIAM | M | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| GARCIA | ROSA | E | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| GARCIA | SILVIA | T | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| GARRETT | CATHERIN | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| GARRETT | LINDA | M | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| GARRISON | CRYSTAL | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| GARTENBERG | KAYLA | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| GARZON | JUAN | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| GARZON | MICHELLE | A | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| GASTON | COLLEY | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| GATLING | LILLIE | M | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| GAVIRIA | MARIA | Y | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| GAYLE | MARCIA | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| GEE | BRANDON | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| GEORGE | JACQUELI | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| GEORGE | K | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| GERARDO | ERNEI | I | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |

BOARD OF ELECTION POLL WORKERS
FOR PERIOD ENDING 08/24/18

| NAME | TITLE | NUM | SALARY | ACTION | PROV | EFF DATE | AGENCY |
|--------------|----------|-----|--------|----------|-----------|----------|--------------|
| GEROCH | AGNIESZK | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| GHEMIRE | SOMNATH | C | 9POLL | \$1.0000 | APPOINTED | YES | 08/06/18 300 |
| GHOSH | AROBINDU | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| GIALLOMBARDO | DIANE | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| GIAMANCO | JACK | V | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| GIAMBROME | LOIS | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| GIBBS | TENISHA | C | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| GIBSON | GREG | G | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| GIFFIN | LYDIA | A | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| GIGER | PETER | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| GILKESON SR | ALAN | L | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| GILMORE | JOLENE | K | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| GLASGOW | GLADYS | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| GLISSON | JOHN | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| GOIRN | GERALDIN | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| GOLDING | SUSAN | J | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| GOODMAN | LOIS | J | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| GOODWIN | MICHELE | S | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| GORDON | DANTE | D | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| GOVER | JUDY | A | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| GRADY | BRIDGET | D | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| GRAHAM | IMRI | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| GRAHAM | RUTHIE | N | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| GRANT | AMINA | R | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| GRANT | WILLIAM | C | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| GREEN | ISIAH | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| GREEN | JOHN | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| GREEN | MONAI | A | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| GREEN | REBECCA | H | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| GRIECO | MARIA | T | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| GRIER | JEFFREY | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| GRIMSLEY | WALLACE | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| GROS | MELINDA | C | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| GRUENGLAS | MAGDA | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| GRUND | ELIZABET | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| GUERRERO | CLAUDINE | Z | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| GUERRIER | PRABHA | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| GUILLAUME | GABRIELL | | 9POLL | \$1.0000 | APPOINTED | YES | 08/17/18 300 |
| GULSHANARA | AFRUZA | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| GUNN | KEVIN | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| GURUNG | SANGAM | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| GUZZO | ALYSSA | M | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| HAQUE | ANNIKA | | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 300 |
| HARLEY | | | | | | | |

| | | | | | | | |
|--------------|------------|-------|----------|-----------|-----|----------|-----|
| HOLGUIN | JESSICA | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| HOLLAND | CARA | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| HOLT | CHARLES L | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| HOOKS | JOY A | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| HOSKIN | WAYNE R | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| HOSSAIN | EVNUL R | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| HOSSAIN | IBNAT | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| HOSSAIN | YASMIN | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| HOTZ | MICHAEL A | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| HOWARD | JUWAN L | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| HOWARD | STRMIKAY T | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| HOWELL | TOM A | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| HUGGINS | AUSTIN S | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| HUI | PUI LAM | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| HUIETT | JULIAN | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| HUMIENNY | GARY A | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| HUMMEL | WILLIAM H | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| HUNT | PALMER R | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| HUNTE | JEAN N | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| HUNTE | JILLIAN S | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| HUQ | QAZI E | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| HUSSAIN | M | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| HYAMS | ALICIA D | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| IGNACIO-LARA | JEFFREY | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| INCA | NANCY | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| INNIS | ARI-AYAN | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| IRAHETA | MAURICIO A | 9POLL | \$1.0000 | APPOINTED | YES | 08/14/18 | 300 |
| IRSHAD | MAIDA | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| ISLAM | MD A | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| ISMAILLOV | ILGAR | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| JACKSON | JULIE K | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |

BOARD OF ELECTION POLL WORKERS
FOR PERIOD ENDING 08/24/18

| NAME | TITLE | NUM | SALARY | ACTION | PROV | EFF DATE | AGENCY |
|-----------------|------------|-------|----------|-----------|------|----------|--------|
| JACKSON | SADE R | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| JAFAR | SURESH | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| JAHAN | MAHER | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| JAMES | CHRISTOP | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| JAMES | TAMARA | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| JANVIER | MONICA | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| JARRIN | JAIRO G | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| JASON | RILLEY | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| JAVIER | YINELKIS A | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| JEFFREY | BRENT T | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| JEFFRIES | CATHERIN Y | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| JIMENEZ | LOIDA | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| JIMENEZ | MARENA | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| JOHAL | GURBAKHA K | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| JOHNSON | BERNARD | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| JOHNSON | JOSHUA M | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| JOHNSON | MATTHEW | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| JOHNSON | PAUL A | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| JOHNSON | QUASHEIO E | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| JOHNSON DOUGLAS | WINSOME D | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| JONES | ANTHONY | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| JONES | BARBARA A | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| JONES | DERRICK W | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| JONES | JANAN M | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| JONES | JOHNATHA E | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| JONES | WILLIAM W | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| JONES | WILLIE C | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| JOSEPH | CLAUDIA S | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| KABIR | ATAUL | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| KABIR | DEWAN | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| KABIR | DEWAN H | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| KADDO | MARY ROS | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| KALAM | MOHAMMED M | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| KALANTRI | PRABHAVA | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| KANSLER | HELENA | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| KAPLAN-ANGLE | DANA | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| KASABALI | HANAA | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| KASOW | KAMA C | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| KAUR | JASPAL | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| KAUR | NAVNEET | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| KAUR SR | BALPREET | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| KEARNEY | KYETHA | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| KEEHAN | DORIS T | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| KEITH | GENEVA | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| KELLER | BARBARA R | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| KEMP | DIJONN | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| KENNEDY | SAMANTHA S | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| KHAIR | MOHAMMED A | 9POLL | \$1.0000 | APPOINTED | YES | 08/07/18 | 300 |
| KHAN | AHMED Q | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| KHAN | SARA A | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| KHANAM | SHAMMI | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |

BOARD OF ELECTION POLL WORKERS
FOR PERIOD ENDING 08/24/18

| NAME | TITLE | NUM | SALARY | ACTION | PROV | EFF DATE | AGENCY |
|----------|------------|-------|----------|-----------|------|----------|--------|
| KHATUN | JILWA | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| KHATUN | MAHMUDA | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| KHATUN | MST ARZI | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| KIM | JOSHUA | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| KIM | ROSE | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| KING | BRENDA L | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| KIRKLAND | ANITA | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| KNIGHTS | FRANCINA M | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| KRAL | DOUGLAS J | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| KUZMICKI | ZENAIDA C | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |

| | | | | | | | |
|-------------|------------|-------|----------|-----------|-----|----------|-----|
| LADINO CANO | SARA | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| LAGUERRE | JULIO | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| LAHENS | JESSICA | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| LAM | YAT S | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| LAMA | SONAM D | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| LAMA | TARA | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| LANCE | MONICA R | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| LANGSTON | CRISHAWN L | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| LAQUAN | MCCLUSTE A | 9POLL | \$1.0000 | APPOINTED | YES | 08/06/18 | 300 |
| LARA-LEON | GINA Y | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| LATIMER | KIM D | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| LATT | KOKO | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| LAUREANO | SHAYLALE | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| LAURIA | REGINA M | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| LAURIE | BARBARA | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| LAWSON | JOAN | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| LAZO | ANGELO J | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| LEAMON | ADA E | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| LEBRON | RITA | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| LEE | DIANA | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| LEE | DIASIA | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| LEE | GERDES Y | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| LEE | KAREN R | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| LEE | SHAQUANA | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| LEE | TONY M | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| LEE | WILSON | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| LEMA | MARCO O | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| LEMON | NICOLE L | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| LENNDEWALT | VERONICA | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| LEONARDO | OLGA M | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| LEWIS | CHRISTIN R | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| LEWIS | IONE | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| LEWIS | LAUREN M | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| LI | TZUNG YU | 9POLL | \$1.0000 | APPOINTED | YES | 08/06/18 | 300 |
| LIN | GUANGXIN | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| LIN | NA | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| LIN | WEI | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| LIN | YU CHIU | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |
| LINARES | DINOSKA | 9POLL | \$1.0000 | APPOINTED | YES | 01/01/18 | 300 |



HOUSING PRESERVATION AND DEVELOPMENT

■ PUBLIC HEARINGS

PLEASE TAKE NOTICE that a public hearing, will be held on October 30, 2018, at the Tremont Branch Library, at 1866 Washington Avenue, Bronx, NY 10457, at 10:00 A.M., or as soon thereafter as the matter may be reached on the calendar, at which time and place those wishing to be heard will be given an opportunity to be heard concerning the proposed **amendment to the terms of the** disposition of the real property identified below.

PUBLIC HEARING IN THE MATTER OF the amendment to the terms and conditions of certain real property previously conveyed by the City of New York ("City"), as submitted by the Department of Housing Preservation and Development ("HPD"), pursuant to Section 695(2)(b) of the General Municipal Law and Section 1802(6)(j) of the Charter, located in the Borough of the Bronx and known as:

| BLOCK | LOT |
|-------|-----|
| 2950 | 1 |
| 3068 | 61 |

on the Tax Map of the City ("Premises") and also, combined with other real property, now known as the Aquinas Apartments LP,PLP.FY19 project in the Participation Loan Program.

On December 23, 1991, the City conveyed Block 2950, Lot 1 (the "Eagles Nest Premises") to Eagles Nest Housing Development Fund Corporation ("Eagles Nest HDFC") pursuant to Board of Estimate resolution dated June 7, 1990 (Cal. No. 32) and a Deed from the City to Eagles Nest HDFC recorded against the Eagles Nest Premises. The City also entered into a Land Disposition Agreement (the "Eagles Nest LDA") with Eagles Nest HDFC, dated December 23, 1991, and recorded against the Eagles Nest Premises.

On June 21, 1996 the City conveyed Block 3068, Lot 61 (the "Belle Premises") to Belle Apartments Housing Development Fund Corporation ("Belle HDFC," and together with Eagles Nest HDFC, collectively, the "Current Owners"), pursuant to a Mayoral Approval

Document dated August 2, 1994 (Cal. No. 37) and a Deed from the City to Belle HDFC (the "Belle Deed") recorded against the Belle Premises.

The Premises consists of two (2) multiple dwellings containing an aggregate of fifty-one (51) dwelling units for low income families.

The Eagles Nest LDA and the Belle Deed contain restrictions prohibiting the Current Owners from conveying the Premises to any entity other than a governmental entity or a not-for-profit corporation which qualifies under Section 501(c)(3) of the Internal Revenue Code. In addition, both the Eagles Nest LDA and the Belle Deed contain covenants requiring compliance with certain existing regulatory and ancillary agreements, which are annexed to the Eagles Nest LDA and the Belle Deed; and

This submission is to request approval to modify the Eagles Nest LDA and the Belle Deed restrictions and covenants as follows: (a) to remove the requirement that the Premises be conveyed to an entity which qualifies under Section 501(c)(3) and instead allow the owner to convey the Premises to a housing development fund company organized pursuant to the Not-For-Profit Corporation Law and Article XI of the Private Housing Finance Law (a "Qualified HDFC"), and to allow such Qualified HDFC (i) to convey the Premises to another Qualified HDFC or (ii) to retain legal title to the Premises and convey its beneficial interest in the Premises and (b) to require compliance with the existing regulatory and ancillary agreements annexed to the Eagles Nest LDA and the Belle Deed, as such may be amended or modified with the consent of HPD.

The Premises is now part of a proposed preservation transaction currently under review by HPD's Participation Loan Program. Under the proposed transaction, the Current Owners will transfer the Premises to BCET Housing Development Fund Corporation, a Qualified HDFC, or such other Qualified HDFC approved by HPD ("Proposed Owner"). The Proposed Owner will retain its legal interest in the Premises and transfer its beneficial interest in the Premises to Aquinas Apartments L.P. or such other beneficial owner approved by HPD ("Beneficial Owner," and together with Proposed Owner, collectively, "New Owner") pursuant to a nominee agreement. New Owner will rehabilitate the Premises and extend the affordability of the Premises for sixty (60) years from the date of closing pursuant to a new regulatory agreement targeting income and rent levels to low and moderate income households.

The hearing location is accessible to individuals using wheelchairs or other mobility devices. For further information on accessibility or to make a request for accommodation, such as sign language interpretation services, please contact the Mayor's Office of Contract Services ("MOCS") via email at disabilityaffairs@mocs.nyc.gov or via phone at (212) 788-0010. TDD users should call Verizon relay services. Any person requiring reasonable accommodation for the public hearing should contact MOCS at least three (3) business days in advance of the hearing to ensure availability.

Publication date: September 28, 2018

Accessibility questions: Jacqueline Galory (212) 788-7488, by: Thursday, October 25, 2018, 10:00 A.M.



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ECONOMIC DEVELOPMENT CORPORATION

CONTRACTS

■ SOLICITATION

Goods and Services

BUILDING ACQUISITION, GARMENT CENTER, MANHATTAN
- Request for Information - PIN# 6041-00 - Due 11-1-19 at 4:00 P.M.

New York City Economic Development Corporation ("NYCEDC") on behalf of the City of New York (the "City"), is proposing to make available up to twenty million dollars in City funding to fund a portion of the acquisition cost of a proposed building in the Garment Center district in Manhattan - the historic hub of garment manufacturing in New York City. This initiative represents one prong of the City's effort to preserve and strengthen fashion manufacturing in the Garment Center as a vital anchor of the City's world-class fashion industry.

NYCEDC will evaluate responses based on the criteria stated in the RFEI, which include, but are not limited to: the quality of the proposal and the experience of the Respondent team identified in the proposal.

It is the policy of NYCEDC to comply with all Federal, State and City laws and regulations which prohibit unlawful discrimination based on race, creed, color, national origin, sex, age, disability, marital status and any other protected category and to take affirmative action in working with contracting parties, to ensure certified Minority and Women-Owned Business Enterprises (MWBEs) share in the economic opportunities generated by NYCEDC's projects and initiatives. Please refer to the Equal Employment and Affirmative Compliance for

Non-Construction Contracts Addendum in the RFEI.

This project has Minority and Women-Owned Business Enterprise ("M/WBE") participation goals, and all respondents will be required to submit an M/WBE Participation Proposal with their response. To learn more about NYCEDC's M/WBE program, visit <http://www.nycedc.com/opportunitymwdbe>. For the list of companies that have been certified with the New York City Department of Small Business Services as M/WBE, please go to www.nyc.gov/buycertified.

NYCEDC established the Kick-Start Loan Program for Minority, Women and Disadvantaged Business Enterprises (M/W/DBE) interested in working on public construction projects. The Kick-Start Loan Program facilitates financing for short-term mobilization needs such as insurance, labor, supplies, and equipment. Respondents are strongly encouraged to visit the NYCEDC website at www.nycedc.com/opportunitymwdbe to learn more about the program.

An optional informational session will be held on Monday, October 22, 2018, at 9:30 A.M., at NYCEDC, 110 William Street, 6th Floor Reception, New York, NY (between Fulton and John Streets). Those who wish to attend should RSVP by email, to garmentcenteracqrfei@edc.nyc on or before Thursday, October 18, 2018.

Respondents may submit questions to and/or request clarifications from NYCEDC on a rolling basis. Questions regarding the subject matter of this RFEI should be emailed to garmentcenteracqrfei@edc.nyc. For all questions that do not pertain to the subject matter of this RFEI, please contact NYCEDC's Contracts Hotline, at (212) 312-3969. Answers to all questions pertaining to the RFEI will be posted on a rolling basis to www.nycedc.com/RFP.

The RFEI will be available for in-person pick-up between 9:30 A.M. and 4:30 P.M., Monday through Friday, from NYCEDC. Please submit six (6) sets of your response to the RFEI to: NYCEDC, Attention: Maryann Catalano, Chief Contracting Officer, Contracts.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.

Economic Development Corporation, 110 William Street, 4th Floor, New York, NY 10038. Maryann Catalano (212) 312-3969; Fax: (212) 312-3918; garmentcenteracqrfei@edc.nyc

Accessibility questions: Equal Access Office, equalaccess@edc.nyc or (212) 312-6602, by: Thursday, October 18, 2018, 5:00 P.M.



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HOUSING AUTHORITY

■ SOLICITATION

Construction / Construction Services

(CDBG-DR)- RESTORATION ASSOCIATED WITH SANDY RECOVERY PROGRAM AT NEW LANE AREA - Competitive Sealed Bids - PIN# GR1429246 - Due 10-29-18 at 11:00 A.M.

There will be a Pre-Bid Meeting on 10/8/2018, at 10:00 A.M., at New Lane Area, Management Office, 70 New Lane Area, Staten Island, NY 10305, 130 Humboldt Street, Brooklyn, NY 11206. Although attendance is not mandatory, it is strongly recommended that you attend. NYCHA staff will be available to address all inquiries relevant to this contract.

Bid documents are available Monday through Friday, 9:00 A.M. to 4:00 P.M., for a \$25.00 fee in the form of a money order or certified check made payable to NYCHA. Documents can also be obtained by registering with I-supplier and downloading documents. Please note that original bid bonds are due at time of bid opening.

Please note that in the event only one bidder has submitted a bid in connection with the contract on or before the original bid submission deadline, the bid submission deadline shall automatically be extended for fourteen (14) calendar days. The foregoing extension does not in any way limit NYCHA's right to extend the bid submission deadline for any other reason.

This contract shall be subject to the New York City Housing Authority's Project Labor Agreement, if the Bidder's price exceeds \$250,000.00.

This project is expected to be fully or partially funded through the Community Development Block Grant Disaster Recovery (CDBG-DR) program. The NYCHA Rehabilitation and Resiliency Program is included in the City's CDBG-DR Action Plan, approved by the US Department of Housing and Urban Development (HUD) in May 2013 and subsequently amended.

Deadline for questions is October 19, 2018, at 2:00 P.M. Attention to: nuria.moreno@nycha.nyc.gov.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.

Housing Authority, 90 Church Street, New York, NY 10007. Latrena Johnson (212) 306-3223; latrena.johnson@nycha.nyc.gov



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SUPPLY MANAGEMENT

SOLICITATION

Goods and Services

SMD PURCHASE, REMOVAL AND INSTALLATION OF THREE (3) SINGLE PHASE RECONDITIONED TRANSFORMERS TO INCLUDE ALL RIGGING AND ELECTRICAL WORK AT JACKSON HOUSES - Emergency Purchase - PIN# 67624 - Due 10-11-18 at 10:00 A.M.

Contractor shall provide and install three (3) Single Phase 500 KVA Pole Mounted Reconditioned Transformers (including delivery to the site). Disconnect the existing transformers from the overhead electrical buss. Demolition, removal and disposal of existing three (3) single phase transformers from 3085 Park Avenue, Jackson Houses, Bronx, NY. Rigging and placement of three (3) reconditioned single phase transformers into the HV Room.

Interested firms are invited to obtain a copy on NYCHA's website. To conduct a search for the RFQ number; vendors are instructed to open the "Doing Business with NYCHA", using the link: http://www.nyc.gov/nychabusiness. Once on that page, please scroll down to mid page, on the left hand column, select "Selling to NYCHA", click into "Getting Started: Register or Log-in" link. If you have supplied goods or services to NYCHA in the past and you have your log-in credentials, click "Returning iSupplier Users" and "Log-In Here" If you do not have your log-in credentials, select "Request a Log-In ID." Upon access, select "Sourcing Supplier" then "Sourcing Homepage", reference applicable RFQ number per solicitation.

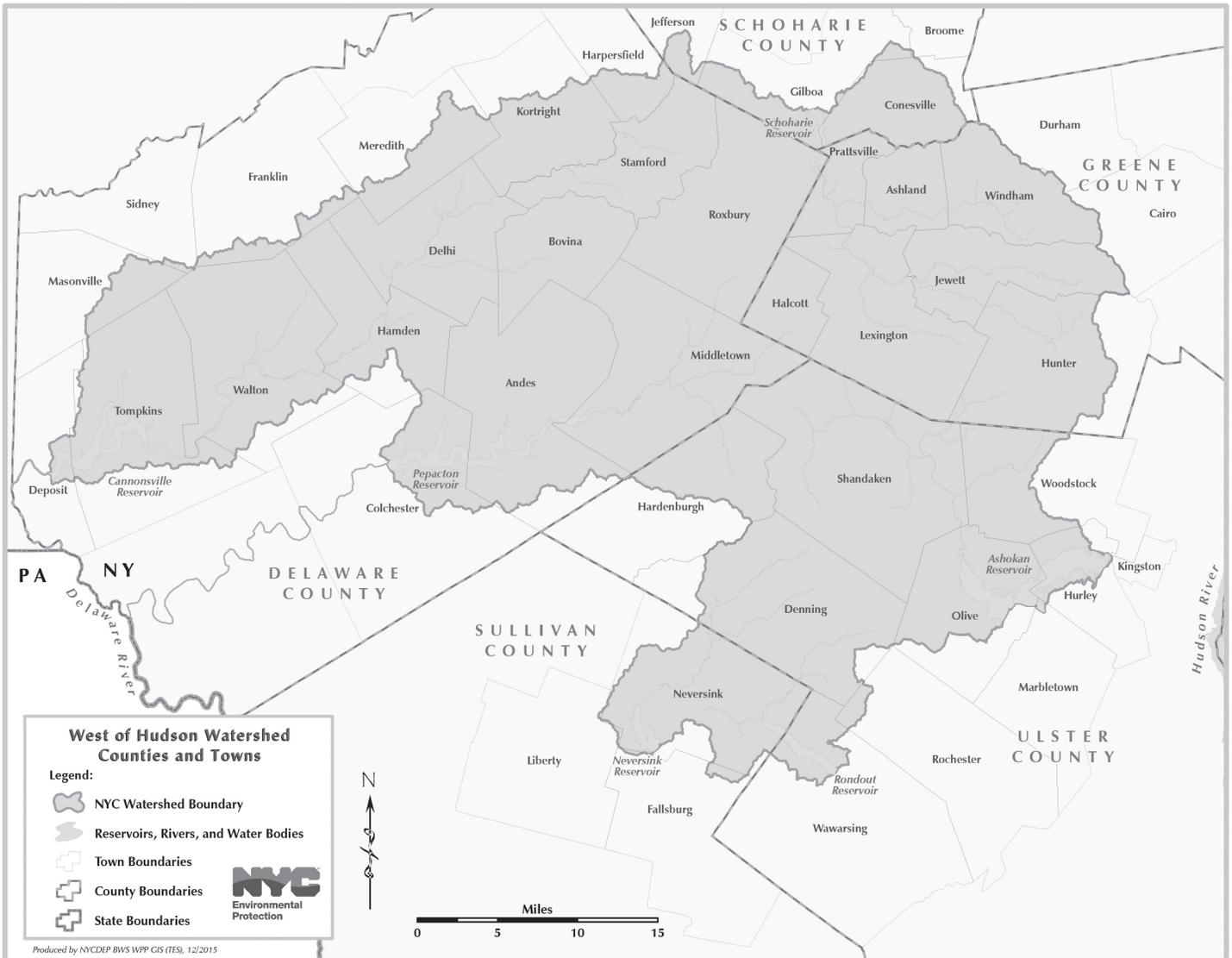
Suppliers electing to obtain a non-electronic paper document will be subject to a \$25 non-refundable fee; payable to NYCHA by USPS-Money Order/Certified Check only for each set of RFQ documents requested. Remit payment to NYCHA Finance Department, at 90 Church Street, 6th Floor; obtain receipt and present it to the Supply Management Procurement Group; RFQ package will be generated at the time of request.

Use the following address unless otherwise specified in notice, to secure, examine or submit bid/proposal documents, vendor pre-qualification and other forms; specifications/blueprints; other information; and for opening and reading of bids at date and time specified above.

Housing Authority, 90 Church Street, 6th Floor, New York, NY 10007. Miriam Rodgers (212) 306-8980; Fax: (212) 306-5109; mimose.julien@nycha.nyc.gov

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MAPS FOR RULES FOR THE PROTECTION FROM CONTAMINATION, DEGRADATION AND POLLUTION OF THE NEW YORK CITY WATER SUPPLY AND ITS SOURCES.



Produced by NYCEP BWS WPP GIS (TES), 12/2015

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