## BEFORE THE HEARING OFFICER ALLEGHENY COUNTY HEALTH DEPARTMENT

EL PASA, INC., d/b/a DONUT	) Docket no.: ACHD-22-051
CONNECTION,	
Appellant,	<ul><li>ALLEGHENY COUNTY HEALTH</li><li>DEPARTMENT'S POST-HEARING</li><li>BRIEF</li></ul>
V.	)
ALLEGHENY COUNTY HEALTH DEPARTMENT	) ) )
Appellee.	)

### **ALLEGHENY COUNTY HEALTH DEPARTMENT'S POST-HEARING BRIEF**

#### I. INTRODUCTION

The Allegheny County Health Department ("ACHD" or "Department"), by and through its undersigned counsel, files this post-hearing brief supporting its position in the appeal of El Pasa, Inc., d/b/a Donut Connection ("Donut Connection"), a Pennsylvania corporation. There are several franchised Donut Connection locations. However, the only establishment relevant to these proceedings is situated at 2704 Harbison Street Natrona Heights, PA 152065 (the "subject facility"). At issue is the ACHD Food Program's denial of Appellant's variance request pursuant to Article III of its Rules and Regulations, Food Safety ("Article III").

#### II. PROPOSED FINDINGS OF FACT

On August 27, 2020, ACHD Food Safety Inspector David Martincek visited the subject facility. H.T. 14:4-7, 16:4-5. He cited Appellants for, *inter alia*, violation of Section 314 of Article III<sup>2</sup>, for failure to comply with the ACHD Plumbing Code ("Article XV"), which, in turn, requires

<sup>&</sup>lt;sup>1</sup> Article III has been amended since this action commenced. For purposes of this Brief, ACHD will cite to the version effective at the time of the underlying action, which had been amended on March 20, 2017.

<sup>&</sup>lt;sup>2</sup> The proper Section was actually Section 315 of Article III; however, this error was corrected in a subsequent penalty letter. *See* Exhibit B.

utilization of grease-interceptors in kitchen facilities. *See* Exhibit A. The purpose of this requirement is to ensure that grease-laden waste, including residue from deep frying oil and dairy products, does not end up damaging municipal sewers. H.T. 14:17-15:18; 21:22-22:6; 24:1-18. The subject facility, by virtue of its use of deep fryers, disposal of dairy products, and associated ware washing of utensils, produces grease-laden waste. H.T. 21:22-22:6. The Department transmitted a letter advising the operator of the subject facility, Sandra DeAngelis, of these violations. *Id.*; H.T. 18:2-4.

On September 14, 2021, Inspector Martincek visited the subject facility for a second inspection. H.T. 17:21-24. Again, Appellant was cited under Section 315 of Article III. (September 2021 letter attached hereto as "Exhibit B"). On September 20, 2021, ACHD Food Safety Program Supervisor, Aaron Burden, transmitted a letter directing Appellant to install a grease trap by December 14, 2021. Exhibit C.

In response, on October 11, 2021, Donut Connection sent a variance request letter to Supervisor Burden asking the Department to "reconsider [its] request for the grease trap and grant [her] small business a variance." Exhibit D. Appellant argued that, because the operators were not actively disposing of used deep fryer oil by pouring it down the drain, there was no need for a grease interceptor. *Id.*; H.T. 32-8-12. On October 14, 2021, ACHD's Plumbing Program issued a field order to Donut Connection, citing it for a violation of Section 1003.3.1 of Article XV. Exhibit E.

On November 17, 2021, Donut Connection sent an additional variance request arguing that they should be exempt from requirements because: (1) the issue had not been raised during inspections in years prior; (2) DeAngelis had spoken with local officials who had stated that there were no problems with the municipal sewer system; (3) food is not prepared on site; (4) Donut

Connection only uses disposable items to serve its products; and (5) it properly disposes of the oil from its deep fryers. (November 2021 Variance Request attached hereto as "Exhibit F"). On October 6, 2022, ACHD transmitted its Variance Denial on the basis that the required washing of kitchen equipment and utensils that is inherent in food facility operation "results in fats, oils, and grease being present in the wastewater." Exhibit G.

Donut Connection submitted its Notice of Appeal of the Variance Denial on November 4, 2022, objecting on the basis that it was a financial strain to install the grease trap, in addition to the lost revenue during installation. Appellant again stated that the Township Commissioner had told her there were no reported issues with the sewer system in the area. Appellant also stated that another Donut Connection owner had stated to DeAngelis that "her grease trap was never cleaned out for 24 yrs, leading [Appellant] to believe that donut shops do not contaminate drains."

#### III. ARGUMENT

Section 1105.C.7.b.i of Article XI of ACHD's Rules and Regulations, Hearings and Appeals ("Article XI") states dictates that "[a] party appealing an action of the Department shall have the burden of proof ... [w]hen the Department denies a license, permit, approval or certification." Art. XI § 1105.C.7.b.i. Since this appeal pertains to a variance denial, rather than revocation of an existing permit, the burden is on Appellant to prove they should have been granted such variance. *Id.*; *contrast*, Art. XI 1105.C.7.a.ii (stating that the burden of proof rests with the Department when it revokes or suspends a license, permit, approval or certification).

Section 346 of Article III pertains to the granting of variances. Art. III § 346. It provides that the Food Safety Program "may grant [a] variance or conditional variance from any of the requirements of this regulation if the Department determines that the granting of the variance poses no real or potential hazard to the health, safety, or welfare of the public." *Id.* Here, Appellant was seeking an exemption from the requirements of Section 315 of Article III, which requires that

"[p]lumbing shall be properly maintained and installed according to the Allegheny County Health Department Plumbing Code." Art. III § 315. In turn, Section 1003.3.1 of Article XV requires grease interceptors and automatic grease removal devices "to receive the drainage from fixtures and equipment with grease-laden waste located in food preparation areas." Art. XV § 1003.3.1.

Reviewing courts must give an agency's interpretation of its own regulation considerable weight and deference, considering such interpretation as "controlling unless the interpretation is plainly erroneous, inconsistent with the regulation or statute, or unreasonable." *Rubino v. Pennsylvania Gaming Control Bd.* 1 A.3d 976, (Pa. Commw. Ct. 2010) (citing *Bayada Nurses, Inc. v. Department of Labor and Industry*, 958 A.2d 1050 (Pa. Commw. Ct. 2008); *Portalatin v. Department of Corrections*, 979 A.2d 944 (Pa. Commw. Ct. 2009)). In interpreting its own regulatory requirements, ACHD found that Appellant's November variance request was flawed inasmuch as it did not adequately address the Department's concerns regarding grease-laden waste and utensils. Exhibit F. Specifically, it did not Furthermore, the Department did not find that the supposed financial burden of installing a grease interceptor was a valid reason for exemption. H.T. 35:20-23.

Furthermore, Appellant's variance request was flawed for several reasons aside from those articulated in ACHD's denial letter. First, it contradicted itself in stating both that food was not prepared on site while also admitting that there was a need for fryer oil disposal. Exhibit F. Second, it is irrelevant whether damage to municipal sewers can be traced to the operation as traceable damage is not a requirement of Article XV, Section 1003.31. Third, Donut Connection did not address the cleaning of grease-laden utensils which had been ACHD's primary concern. In sum, ACHD did not find that Donut Connection should be denied.

### IV. CONCLUSION

ACHD properly denied Appellant's variance request pursuant to Article III. Appellant has failed to meet its burden of proof to show such denial was improper. Therefore, this tribunal is bound to affirm ACHD's action based on the evidence presented at hearing.

Dated: April 24, 2023

Respectfully Submitted,

Brendan Turley, Esq. Pa. Id. No. 326538

Assistant Solicitor

Allegheny County Health Department

301 39<sup>th</sup> Street, Building #7 Pittsburgh, PA 15201-1811

Email: <u>Brendan.turley@alleghenycounty.us</u>

Telephone: (412) 578-8398

# EXHIBIT A

## **COUNTY OF**



### **ALLEGHENY**

August 27, 2020

El Pasa Inc Paul DeAngelis 2328 Freeport Road Natrona Heights, PA 15065

Re: Client# 56782
Donut Connection
2328 Freeport Road
Natrona Heights, PA 15065
Harrison

Dear Sir or Madam,

An inspection was conducted at your facility on 08/27/2020 and reviewed with Sandy DeAngelis, Owner. The conditions identified on the attached assessment report provide the current food safety status of your operation. All violations of Article III - "Food Safety Rules and Regulations", must be corrected immediately. If violations are indicated, correction will be verified on your next routine inspection.

Article XI-"Hearings and Appeals" provides for your right for a hearing if aggrieved by this notice. Requests for a hearing must be made in writing and filed with the Director with in thirty (30) days upon receipt of this notice.

Your cooperation is greatly appreciated. Should you have any questions, please feel free to contact me (Phone: (412)578-2662 or email: David.Martincek@AlleghenyCounty.US).

Sincerely,

David Martincek,

Environmental Health Specialist II

Food Safety Program 2121 Noblestown Road, Suite # 210 Pittsburgh, Pennsylvania 15205-3917

Phone: (412) 578-8044 Fax: (412) 578-8190 www.achd.net



## All egheny County Heal th Department Food Safety Program Food Safety

2121 Nobl estown Rd, Suite # 210, Pittsburgh, PA 15205

Phone: 412-578-8044 Fax: 412-578-8190

Food Safety Assessment Report

**Inspection Date:** 

08/27/2020

Client ID: 56782 Client Name: Donut Connection

Address: 2328 Freeport Road

City:Natrona HeightsState: PAZip: 15065Purpose:InitialMunicipality:HarrisonInspector: Martincek, DavidPermit Exp. Date: 09/30/2023

Category Code: 212-Chain Restaurant without Liquor Priority Code:

Re- Inspection: No - Inspector Re- Inspection Date:

Food Safety Assessment Categories		Asses	smen	t Statı	JS	Viola	ation R	isk
	•	S	NO	NA	V	High	Med.	Low
1 Food Source/Condition		х						
2 Cooking Temperatures #			х					
3 Consumer Advisory				Х				
4 Reheating Temperatures #			Х					
5 Cooling Food #			х					
6 Hot Holding Temperatures #			х					
7 Cold Holding Temperatures #		Х						
8 Facilities to Maintain Temperature		Х						
9 Date Marking of Food		Х						
10 Probe-Type Thermometers		Х						
11 Cross-Contamination Prevention #		Х						
12 Employee Health #		х						
13 Employee Personal Hygiene #		Х						
14 Cleaning and Sanitization #		х						
15 Water Supply		х						
16 Waste Water Disposal					х			х
17 Plumbing		х						
18 Handwashing Facilities		х						
19 Pest Management #		х						
20 Toxic Items		х						
21 Certified Food Protection Manager					X		Х	
22 Demonstration of Knowledge		Х						
23 Contamination Prevention - Food, Utensils and Equipment		х						
24 Fabrication, Design, Installation and Maintenance					X			х
25 Toilet Room		х						
	0	17	4	1	3	0	1	2
General Sanitation		Asses	smen	t Statu	JS	Viola	ation R	isk
	•	S	NO	NA	V	High	Med.	Low
26 Garbage and Refuse	+ -	X						
27 Floors					Х			х
28 Walls and ceilings					X			X
29 Lighting		X						
30 Ventilation		X						
31 Dressing rooms and Locker rooms		X						
32 General Premises		X						
33 Administrative		<u> </u>			X			
	0	5	0	0	3	0	0	2
# U.S. Centers for Disease Control and Prevention "high risk" for	0	22	4	1	6			

# U.S. Centers for Disease Control and Prevention "high risk" for foodborne illness and establishment of priority of inspection.

Diamond Exceptional



## All egheny County Heal th Department Food Safety Program Food Safety Assessment 2121 Noblestown Rd, Suite # 210,

2121 Noblestown Rd, Suite # 210, Pittsburgh, PA 15205

Phone: 412-578-8044 Fax: 412-578-8190

Report

#### Inspection Details

Inspector Name: Martincek, David Balance Amount: \$0.00

Placarding:Inspected & PermittedContact:Paul DeAngelisStart Time:01:10:00 PMEnd Time: 01:45:00 PMPhone:(724) 224-5859

Violation: 16 Waste Water Disposal

Comments: \*LOW RISK\*

- There is no grease interceptor for waste water disposal at the three compartment sink as required

by the Allegheny County Health Department Plumbing Code.

Food Code Section(s): 314

Corrective Action: Dispose of waste water in an approved manner

Violation: 21 Certified Food Protection Manager

Comments: \*MEDIUM RISK\*\*

- There is no Certified Food Protection Manager on-site.

Food Code Section(s): 336

Corrective Action: Provide Certified Food Protection Manager to premises during all hours of operation

**Corrective Action:** Obtain approved Certified Food Protection Manager

Violation: 24 Fabrication, Design, Installation and Maintenance

Comments: \*LOW RISK\*

- There is soiled cardboard on the floor by the fryers.

Food Code Section(s): 309

**Corrective Action:** Utilize approved, safe materials

Violation: 27 Floors
Comments: \*LOW RISK\*

- Pieces of floor tile are missing in front of the men's toilet room urinal.

Food Code Section(s): 320

Corrective Action: Repair or replace

Violation: 28 Walls and ceilings

Comments: \*LOW RISK\*

- Plastic is covering several ceiling tiles in the back storage room.

Food Code Section(s): 321

**Corrective Action:** Replace stained and damaged ceiling tiles.

Violation: 33 Administrative

**Comments:** - Face coverings are not being used by employees.

\*Universal wearing of face coverings is required by the current Pa Dept of Health and Allegheny

County Health Department orders for operating under the modified Green Phase.

Food Code Section(s): 330

Corrective Action: - Wear face coverings in accordance with the current Allegheny County Health Department and Pa

Dept of Health orders.

Other Assesment observations and comments:

**Exceptional Observations:** 



## All egheny County Heal th Department Food Safety Program 2121 Nobl estown Rd, Suite # 210, Pittsburgh, PA 15205 Food Safety Rep

Phone: 412-578-8044 Fax: 412-578-8190

Food Safety Assessment Report

#### **General Comments:**

This inspection was performed during the Covid-19 pandemic. Face coverings were not being worn by employees when the inspection started. A warning was issued to the owner and the ensuing education discussion included information that additional steps will be taken to enforce the ACHD and Pa Dept of Health orders for universal wearing of face coverings.

# EXHIBIT B

## **COUNTY OF**



### **ALLEGHENY**

September 14, 2021

El Pasa Inc Paul DeAngelis 2328 Freeport Road Natrona Heights, PA 15065

Re: Client# 56782
Donut Connection
2328 Freeport Road
Natrona Heights, PA 15065
Harrison

Dear Sir or Madam,

An inspection was conducted at your facility on 09/14/2021 and reviewed with Sandy DeAngelis, Owner. The conditions identified on the attached assessment report provide the current food safety status of your operation. All violations of Article III - "Food Safety Rules and Regulations", must be corrected immediately. If violations are indicated, correction will be verified on your next routine inspection.

Article XI-"Hearings and Appeals" provides for your right for a hearing if aggrieved by this notice. Requests for a hearing must be made in writing and filed with the Director with in thirty (30) days upon receipt of this notice.

Your cooperation is greatly appreciated. Should you have any questions, please feel free to contact me (Phone: (412)578-2662 or email: David.Martincek@AlleghenyCounty.US).

Sincerely,

David Martincek,

Environmental Health Specialist II

Food Safety Program 2121 Noblestown Road, Suite # 210 Pittsburgh, Pennsylvania 15205-3917

Phone: (412) 578-8044 Fax: (412) 578-8190 www.achd.net



## All egheny County Heal th Department Food Safety Program Food Safety

2121 Nobl estown Rd, Suite # 210, Pittsburgh, PA 15205

Phone: 412-578-8044 Fax: 412-578-8190

Food Safety Assessment Report

Client ID: 56782 Client Name: Donut Connection

Address: 2328 Freeport Road Inspection Date: 09/14/2021

City:Natrona HeightsState: PAZip: 15065Purpose:InitialMunicipality:HarrisonInspector: Martincek, DavidPermit Exp. Date: 09/30/2023

Category Code: 212-Chain Restaurant without Liquor Priority Code:

Re- Inspection: No - Inspector Re- Inspection Date:

	Safety Assessment Categories Re- Inspection Date:		Δεερε	sman	t Stati	IS	Viols	ation P	iek
. 000	Calcty Assessment Categories					High	lation Risk		
		▼	3	140	IVA	V	riigii	wieu.	LOW
	Food Source/Condition		X						
	Cooking Temperatures #			X					
3	Consumer Advisory				X				
4	Reheating Temperatures #			X					
5	Cooling Food #			Х					
6	Hot Holding Temperatures #				X				
7	Cold Holding Temperatures #		х						
8	Facilities to Maintain Temperature					X			х
9	Date Marking of Food		х						
10	Probe-Type Thermometers		х						
11	Cross-Contamination Prevention #		Х						
12	Employee Health #		х						
1	Employee Personal Hygiene #		х						
	Cleaning and Sanitization #					X			х
1	Water Supply		х						
1	Waste Water Disposal					X			х
1	Plumbing		x						
1	Handwashing Facilities		x						
1	Pest Management #		X						
1			X						
	Certified Food Protection Manager					X		Х	
	Demonstration of Knowledge		x						
23	Contamination Prevention - Food, Utensils and Equipment		<u> </u>			X			х
24						X			X
	Toilet Room		x			^			
	TORCE TOOM	0	14	3	2	6	0	1	5
Gana	ral Sanitation			smen				ation R	_
OCITO	Tai Gaintation		S	NO	NA	V		Med.	Low
		_ ▼ _		140	IVA	<b>"</b>	ingii	wied.	LOW
1	Garbage and Refuse		Х						
						X			х
1	Walls and ceilings					X			X
1	Lighting		X						
1	Ventilation		х						
1	Dressing rooms and Locker rooms		X						
32	General Premises					X			Х
33	Administrative		х						
		0	5	0	0	3	0	0	3
# U.S	S. Centers for Disease Control and Prevention "high risk" for	0	19	3	2	9			

<sup>#</sup> U.S. Centers for Disease Control and Prevention "high risk" for foodborne illness and establishment of priority of inspection.

- Diamond Exceptional



## All egheny County Heal th Department Food Safety Program Food Safety

2121 Noblestown Rd, Suite # 210,

Pittsburgh, PA 15205

Phone: 412-578-8044 Fax: 412-578-8190

## Food Safety Assessment Report

#### Inspection Details

Inspector Name: Martincek, David Balance Amount: \$0.00

Placarding:Inspected & PermittedContact:Paul DeAngelisStart Time:11:00:00 AMEnd Time: 12:30:00 PMPhone:(724) 224-5859

Violation: 8 Facilities to Maintain Temperature

Comments: \*LOW RISK\*

- Two residential style refrigerators in the back rooms are in use for temperature maintenance.

Food Code Section(s): 309

Corrective Action: - Replace residential style refrigerators when they break down with National Sanitation Foundation

(NSF) approved commercial refrigerators.

Violation: 14 Cleaning and Sanitization

Comments: \*LOW RISK\*

- Test strips for chlorine sanitizer can not be located.

Food Code Section(s): 312

**Corrective Action:** Provide appropriate test strips or monitoring equipment

Violation: 16 Waste Water Disposal

Comments: \*LOW RISK\*

- There is no grease interceptor at the three compartment sink as required by the Allegheny

County Health Department Plumbing Code.

Food Code Section(s): 315

Corrective Action: Dispose of waste water in an approved manner

Violation: 21 Certified Food Protection Manager

Comments: \*MEDIUM RISK\*\*

- There is no Certified Food Protection Manager on-site.

Information for obtaining certification can be found at the following link:

https://www.alleghenycounty.us/Health-Department/Programs/Food-Safety/Food-Protection-

Manager-Certification.aspx

Food Code Section(s): 336

Corrective Action: Provide Certified Food Protection Manager to premises during all hours of operation

Violation: 23 Contamination Prevention - Food, Utensils and Equipment

Comments: \*LOW RISK\*

- Sprinkles in uncovered small plastic containers in the back storage room are double stacked.

Food Code Section(s): 303

Corrective Action: Protect Food

Violation: 24 Fabrication, Design, Installation and Maintenance

Comments: \*LOW RISK\*

- Cardboard is on the floor next to the donut fryer.

Food Code Section(s): 309

**Corrective Action:** Provide smooth non-absorbent easily cleaned surfaces



## All egheny County Heal th Department Food Safety Program Food Safety Assessment

2121 Nobl estown Rd, Suite # 210, Pittsburgh, PA 15205

Phone: 412-578-8044 Fax: 412-578-8190

Violation: 27 Floors
Comments: \*LOW RISK\*

- Some floor tiles are missing in front of the urinal in the men's toilet room.

Food Code Section(s): 320

Corrective Action: Repair or replace

Violation: 28 Walls and ceilings

Comments: \*LOW RISK\*

- Some missing ceiling tiles in the back storage room are covered by plastic.

- Daylight is visible along portions of the back door frame/wall juncture.

- A ceiling tile is missing in the corner of the women's toilet room.

- Base coving is missing in the corner of the men's toilet room.

- There are holes in the wall where the toilet paper dispenser was formerly mounted in the women's

Report

toilet room.

Food Code Section(s): 321

**Corrective Action:** Repair or replace

Violation: 32 General Premises

Comments: \*LOW RISK\*

- A mop is stored head down in the mop bucket wringer.

Food Code Section(s): 326

**Corrective Action:** Store inverted or hung off of the floor to facilitate drying

Other Assesment observations and comments:

7 Cold Holding Temperatures Satisfactory

The front refrigeration units behind the counter are not in use.

**Exceptional Observations:** 

## EXHIBIT C





### **ALLEGHENY**

20 September 2021

Client# 56782 Donut Connection 2328 Freeport Road Natrona Heights, PA 15065

RE:

Grease Trap/Interceptor Installation

Harrison Twp.

Dear Owner / Operator,

It has been brought to the attention of this office that your facility lacks a grease trap / interceptor. Fats, oil, and grease (FOG) from food facilities have long caused operational problems for wastewater collection and treatment systems. Accumulation of FOG in collection systems can reduce the system capacity and eventually cause blockages that result in sewer backups. This and other FOG handling issues increase operating costs and often generate negative publicity.

Therefore, your facility is ordered to install a grease interceptor no later than **14 December 2021** in accordance with Article XV, Section 1003. The grease interceptor must be installed by a Master Registered Plumber with plans submitted to the ACHD Plumbing Program.

An inspection will be conducted after 14 December 2021 to verify installation of the grease interceptor. A maintenance schedule and records, including the hauler, shall be kept on the premises and made available upon request to the ACHD.

Article XI-"Hearings and Appeals" provides for your right for a hearing if aggrieved by this notice. Requests for a hearing must be made in writing and filed with the Director with in thirty (30) days of this notice.

Thank you for your time, feel free to contact me at 412 587-8044 or the ACHD Plumbing Program at (412) 578-8036 if you have any questions.

Respectfully.

Aaron Burden, MSES, REHS/R

Supervisor, Food Safety Program

AB:SM

C: Amanda Mator, Operations Manager
David Martincek, Environmental Health Specialist II
ACHD Plumbing Program



DEBRA BOGEN, MD. FAAP, FABM, DIRECTOR ALLEGHENY COUNTY HEALTH DEPARTMENT

FOOD SAFETY PROGRAM

2121 NOBLESTOWN ROAD • SUITE 210 • PITTSBURGH, PA 15205 PHONE: 412.578.8044 • FAX: 412.578.8190 WWW.ALLEGHENYCOUNTY.US/HEALTHDEPARTMENT



# EXHIBIT D

October 11, 2021

Allegheny County Health Department 2121 Noblestown Road Suite 210 Pittsburgh, PA 15205

Donut Connection
2328 Freeport Road
Natrona Heights, PA 15065
Client # 56782

Re: Grease Trap / Interceptor installation Harrison Township

Dear Mr.Burden,

I am writing to you in reference to your letter dated September 20, 2021, requiring the installation of a grease trap.

I have owned and operated my business since 1997, and have been inspected every year. There has not been a grease trap in all the years that I have owned the business, or any mention of a grease trap during any of my inspections.

As a Donut Connection all of our mixes arrive in 50 LB bags and we just add water. There is no grease involved.

As for the frying of our donuts, the shortening is removed into buckets and disposed of properly. We do not put grease down our sink. The fryer grease only needs to be changed sparingly as we add fresh shortening daily.

Please reconsider your request for the grease trap and grant my small business a variance.

Respectfully,

Sandra DeAngelis

sander DeSt

**Donut Connection** 

# EXHIBIT E



## ADMINISTRATIVE FIELD ORDER

Date: 10/14/2027
Time Arrive: N/A

THE STATE OF		*	Time Leave:
PH DEPARTE	Allegheny County Healt	h Department	Inspector: Potrice Nestler
Air Quality Program Phone: (412) 578-8103	Plumbing Program Phone: (412) 578-8036	Food Safety Program Phone: (412) 578-8044	Supervisor Consulted:
Water Pollution Cor Management Progra Phone: (412) 578-8040	ntrol & Solid Waste	Housing & Community Environment Program Phone: (412) 350-4046	Complaint No.: 202-22 Tracking/Plan No.:
Location of Violation			Facility No.
	port Road No	Grona Herguts Phone Number	Pr Email
	10 Dalan 100		
Contact Person	Va De Angelis	724 224 5859 Phone Number	Email
	Owner		
Violation(s) o	of the following Allegheny (	County Health Departme	nt Rules and Regulations:
Regulation Section(s)		Description of Violation	on(s)
102.3 Maintence	. All Plumbing Syst	ens, material and	appartenances, both
	existing and no	•	1
	3		
Arthole XV 1003.3.1	Grease Traps		
		* * * * * * * * * * * * * * * * * * * *	
The Company/Indiv	idual identified above is	hereby ORDERED:	
☐ Immediately stop	all work and/or cease operat	ions in the following locati	on(s) of the premises or facility:
<u></u>			
✓ OTHER ORDERS: _	Need to ins	tall Grease Tras	P
<u> 2000 - 1200 - 1000 - </u>			
above phone number if you h Department may assess a c	ave any questions regarding this On ivil penalty for a failure to compl rtment enforcement action for this	rder(s) or to arrange for a reinsp y with this Order. The above O	ease contact the appropriate Program at the election. <b>Please be advised that the</b> order(s) is not necessarily the final sue a separate enforcement action or
Pursuant to Allegheny Count	v Health Department Rules and Reg	rulations, you are notified that yo	ou have thirty (30) days in which to file an
appeal from the receipt of thi	s Order. The notice of appeal shall b	be filed in the Office of the Direct	or, 542 Fourth Avenue, Pittsburgh, PA 1521
	not filed within thirty (30) days from ce and any appeal of this Order sl		vithin actions shall become final. <b>This Orde</b>
			the fact of or liability for the violation(
oy signing below, the recipi	ent acknowledges receipt of th	is order, but does not admit	the fact of or liability for the violation(
Recipient N		Title/Company	Phone #
PIL 111	11		10/14/202
Inspector Sig	nature	Recipient Signat	
006-A0-0819	White Copy - File	Yellow Copy – Re	

## EXHIBIT F

November 17, 2021

Director of the Allegheny County Health Dept. c/o ACHD Food Safety Program 2121 Noblestown Road Suitc210 Pittsburgh, PA 15205 Grease trap ry.
Refer to Plumbing

Sandra DeAngelis Donut Connection 2328 Freeport Road Natrona Heights PA, 15065 Client # 56782

Dear Director, I am a small business applying for a variance

To do what: To remove the order for the installation of a grease trap / interceptor.

**Specify Regulation:** Article III Section 315 Plumbing; 2017 Article XV Allegheny Plumbing Code, Chapter 10, Section 1003.

#### State why Requesting Variance:

I have been in this business for 24 years; inspected every year without a grease trap / interceptor. Also I have no issues with plumbing or drains. Furthermore I spoke to our local officials and they have stated that there hasn't been an issue in my area.

### Why the Request Should be Approved:

My small business has a capacity of 24 customers, and 75% of my customers are take out services. The mixes are in 50 LB bags and simply add water. No shortening or grease is added. The food we offer is already prepared. We heat and serve on disposable paper. Our beverages are also served in disposable cups. Coffee and donuts are 90% of our business. Nothing related to the production of coffee or donuts goes down the drain system. The food safe frying oil is disposed of, and removed by our garage service, thereby creating no potential hazard to the customers or the public.

Please approve this variance as I do not have the adequate space or slope needed for the grease trap / interceptor.

It would be a financial burden for the cost of the trap; as well as the days of work lost for our already short staff due to the pandemic.

Respectfully,

Sandra M. DeAngelis
Donut Connection

# EXHIBIT G





October 6, 2022

El Pasa Inc. c/o Paul and Sandra DeAngelis 2704 Harbison Street Natrona Heights, PA 15065 RE: Request for Variance

Client # 56782 Donut Connection 2328 Freeport Road Natrona Heights, PA 15065 Harrison

Dear Sandra DeAngelis:

This letter is in response to your request for a variance from Article III, the Allegheny County Health Department (ACHD) rules and regulations governing "Food Safety," section 315 – "Plumbing." Article III requiring that plumbing be installed according to the ACHD Plumbing Code (Article XV), and the requirement for a grease trap/interceptor is in Article XV, Section 1003.3.1.

COUNTY EXECUTIVE

It is the decision of this office to <u>deny</u> your request for a variance due to the presence of fats, oils, and/or grease present in wastewater resulting from the ware-washing process in a food facility offering donuts and coffee.

While your request indicates that "nothing related to the production of coffee or donuts goes down the drain system," the required washing of kitchen equipment and utensils is an integral function of the food facility operation which results in fats, oils, and grease being present in the wastewater. The lack of a grease trap/interceptor has a negative impact allowing these substances to clog sewer pipes and restrict flow of wastewater to and through sewer treatment systems. The request for variance does not describe how there is no real or potential hazard to the health, safety, or welfare of the public.

Pursuant to Article XI, entitled "Hearings and Appeals", you are hereby notified that you have thirty (30) days from the date of this notice in which to file a written appeal. The appeal shall be filed in the office of the Director, 542 Fourth Avenue, Pittsburgh, PA 15219. In the event that an appeal is not filed within thirty (30) days from the date of this order, the within action shall become final.

Please contact me if you have further questions via phone at 412-578-8161 or email at <u>Amanda.Mator@AlleghenyCounty.us</u>.

Respectfully,

Amanda L. Mator Program Manager Food Safety Program

DEBRA BOGEN, MD, FAAP, FABM, DIRECTOR

ALLEGHENY COUNTY HEALTH DEPARTMENT



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### **CERTIFICATE OF SERVICE**

I hereby certify that on April 24, 2023, I served a true and correct copy of the Allegheny County Health Department's Post-Hearing Brief on the following individual by electronic mail as follows:

Sandra DeAngelis 2704 Harbison Street Natrona Heights, PA 152065 Tel.: (724) 224-5859

Email: elpasadc@hotmail.com

Brendan Turley, Esq. Attorney for the Appellee