TRANSPORTING TO THE PROPERTY OF THE PROPERTY O

National Transportation Safety Board

Washington, D.C. 20594

February 21, 2017

James Clark Melillo Kay Management Company 8720 Georgia Avenue, Suite 410, Silver Spring, Maryland

James Clark Melillo:

Reference: NTSB Accident No. DCA16FP003, Silver Spring, MD. Your Interview conducted on August 20, 2016.

Enclosed is a copy of the transcript of your interview that was conducted as a part of the on-going investigation of the above referenced accident. Please review the transcript for accuracy and make any necessary editorial changes on the attached transcripts. Please put your initials next to each suggested change. After your review, please sign the attached endorsement and return it with the marked copy of the transcript to the following address on or before February 28, 2017:

Kalu Kelly Emeaba National Transportation Safety Board (RPH-20) 490 L'Enfant Plaza East, S.W. Washington, DC 20594.

Or if you desire e-mail your comments to:

Please note that this transcript should be treated as confidential at this time. This transcript is for your use only, and is not for release. If you have any questions, please contact Investigator-in-Charge. Thank you for your assistance and cooperation.

Sincerely,

Electronic Signature

Ravindra M. Chhatre Investigator-in-Charge

Enclosure

National Transportation Safety Board Office of Railroad, Pipeline, and Hazardous Materials Investigations 490 L'Enfant Plaza East, S.W. Washington, D.C. 20594

Reference: NTSB Accident No. DCA16FP003, Silver Spring, MD.

Your Interview conducted on August 20, 2016.

I have reviewed my interview transcript from the above referenced accident and
(A) 1 have no comments to make.
(B) My comments are submitted herewith.
(C) My comments are marked on the attached copy

James Clark Melillo, President Kay Wanagement Co., Inc.

Date

NATIONAL TRANSPORTATION SAFETY BOARD

IN RE:

THE EXPLOSION OF APARTMENT : NTSB Accident No. BUILDING 8701 OF FLOWER : DCA16FP003

BRANCH APARTMENTS IN SILVER:

SPRING, MARYLAND ON

INTERVIEW OF: JAMES CLARK MELILLO

Saturday, August 20, 2016

Kay Management Office Silver Spring, Maryland

BEFORE

RAVI CHHATRE, NTSB RACHAEL GUNARATNAM, NTSB KALU KELLY EMEABA, NTSB LT. WILLIAM OLIN, Montgomery County RASHMIKANT AMROLIWALA, State of Maryland Public Service Commission DOUGLAS STAEBLER, Washington Gas STEVE PRICE, Washington Gas

This transcript was produced from audio provided by the National Transportation Safety Board.

APPEARANCES:

On behalf of the Interviewee:

MARK PALMER, ESQ. Bacon Thornton & Palmer LLP 6411 Ivy Lane Suite 500 Greenbelt, Maryland 20706

P-R-O-C-E-E-D-I-N-G-S

(Time not given)

MR. CHHATRE: Good morning. Today is

Saturday, August 28th, 2016. We are currently at the

Key Management Office in Silver Spring, Maryland. We

are meeting in regards to the investigation of

explosion of Apartment Building 8701 in the Flower

Branch apartment complex in Silver Spring, Maryland,

that occurred on August 10, 2016.

The NTSB investigation number for this accident is DCA16FP003. My name is Ravi Chhatre. I am with National Transportation Safety Board located in Washington, D.C., and I am investigator in charge of this accident.

I would like to start by notifying everyone present in this room that we are recording this interview for transcription at a later date. All parties will have a chance to review the transcripts if and when they are completed.

Also, I would like to inform Mr. Clark
Melillo that you are permitted to have one other person
present with you during the interview. This is a
person of your choice, your supervisor, friend, family
member, or if you choose, no one at all.

Please state for the record your full name,

1	spelling of your name, contact information such as work
2	phone, email address, and mailing address, and who you
3	have chosen to be present with you during your
4	interview.
5	MR. MELILLO: My full name is James Clark
6	Melillo, M-E-L-I-L-O. My work address is 8720
7	Georgia Avenue, Suite 410, Silver Spring, Maryland. My
8	phone number is (My email address is
9	clark, (
10	Joining me is my attorney, Mark.
11	MR. CHHATRE: Thank you very much. Now I
12	would like to go around the room and have each person
13	introduce themself. Please state your name, spelling
14	of your name, your title, and the organization that you
15	represent, and your contact information, such as work
16	phone, email address, and mailing address. Starting
17	from my left.
18	MS. GUNARATNAM: My name is Rachael
19	Gunaratnam, R-A-C-H-A-E-L G-U-N-A-R-A-T-N-A-M, NTSB
20	hazmat investigator. My number is
21	MR. EMEABA: I am Kalu Kelly Emeaba, K-A-L-U
22	K-E-L-L-Y E-M-E-A-B-A. I'm an NTSB investigator. My
23	phone number is (
24	LT. OLIN: Lt. Olin, William Olin, O-L-I-N.
25	Fire and explosive investigator for Montgomery County,

Maryland. My address is 100 Edison Park Drive, 1 2 Gaithersburg, Maryland 20877. My phone number, 3 And my email address is with 4 MR. PALMER: My name is Mark Palmer, P-A-L-5 6 M-E-R, first name, M-A-R-K. My address is 6411 Ivy, I-7 V-Y, Lane, Suite S00, Greenbelt, Maryland 20706. 8 telephone number is And my email 9 address is 10 T as in Thomas, 11 MR. AMROLIWALA: My name is Rashmikant Amroliwala. The first name is R-A-S-H-M-I-K-A-N-T. 12 13 Last name is A-M-R-O-L-I-W-A-L-A. I work with the State of Maryland Public Service Commission. My 14 15 department is the Pipeline Safety Department. My phone 16 number is I'm Steve Price. I'm the MR. PRICE: 17 division head of system operations at Washington Gas 18 Light Company. My telephone number is 19 20 My office address is 6801 Industrial Road, Springfield, 21 Virginia, email 💻 22 MR. CHHATRE: Thank you very much. Clark, if you will just tell me just general background 23 about the ownership of the complex. How does the whole 24 system work, what your responsibilities are? 25

1	MR. MELILLO: The property is privately
2	owned. And we are the management company.
3	MR. CHHATRE: And what are your
4	responsibilities as the management company?
5	MR. MELILLO: We take care of the day-to-
6	day, everyday operations of the property from soup to
7	nuts, everything to do with the property.
8	MR. CHHATRE: So that includes maintenance?
9	MR. MELILLO: Maintenance, utilities,
LO	upkeep.
11	MR. CHHATRE: So in terms of maintenance,
.2	all the appliances belong to the company or just
13	individual renters' property?
L 4	MR. MELILLO: All the appliances belong to
15	the company.
۱6	MR. CHHATRE: So now if there is any other
L7	complaint, would they be calling the company or the
18	(inaudible) gas company?
19	MR. MELILLO: They would typically call, if
20	it's in their apartment, they would typically call the
21	management office, the local office, the onsite office.
22	If it's after hours, they would probably call 911.
23	MR. CHHATRE: Okay. And who is responsible
24	for the apartment complex involved in the accident?
25	Who is responsible to handle the calls coming from the
- 2	I

23

24

25

MR. MELILLO: There's a community manager that oversees the entire staff. There's a staff of folks there. MR. CHHATRE: Okay. So there's a community manager and him or her --MR. MELILLO: Assistant manager, a handful of maintenance folks, three, four, five. I don't know the exact quantity. MR. CHHATRE: Right. And who's the community manager for the incident location? MR. MELILLO: Mayra, M-A-Y-R-A, Pinto. MR. CHHATRE: P-I-N-T-0? MR. MELILLO: Yes, sir. MR. CHHATRE: Okay. So is your involvement -- are you familiar with the ground zero building, 8701, of any layout of that, of the --MR. MELILLO: I have familiarity with the building. Can you tell us how old the MR. CHHATRE: building is, who built it, any plans on the building? MR. MELILLO: I would need to step away for a second to get that information. I don't have it on hand.

MR. CHHATRE: Okay. You can provide us --

1	MR. MELILLO: I can provide you that
2	information.
3	MR. CHHATRE: Okay.
4	MR. MELILLO: Plans, I'm not sure. We
5	bought this property. We did not buy it, so we only
6	have whatever plans we retrieved from the previous
7	owner.
8	MR. CHHATRE: Okay. But you may have some?
9	MR. MELILLO: We may have some.
10	MR. CHHATRE: Okay. Do you know what year
11	the building was constructed? If you don't, you can
12	MR. MELILLO: I'm afraid to say.
13	MR. CHHATRE: If you can get that
14	information to us, that will work quite well.
15	MR. MELILLO: I can, definitely. I can get
16	it to you. Yes.
17	MR. CHHATRE: Okay.
18	MR. MELILLO: With 36 properties, I don't
19	remember the dates.
20	MR. CHHATRE: No, I understand.
21	MR. MELILLO: Yes.
22	MR. CHHATRE: It is better to get the
23	documentation rather than guessing.
24	MR. MELILLO: Right. I'd rather give you
25	the correct answer.

1	MR. CHAIRE: NOW, IN LETHIS OF the 8701
2	property, would Mayra Pinto will be right for us to
3	find the history of the appliances, when there are any
4	problems with it, when they were processed, when
5	they're replaced? Or you will be the right person?
6	MR. MELILLO: They can come through our
7	office. We would have documentation for appliances and
8	when they were installed.
9	MR. CHHATRE: Okay. And will Mr., is it
10	Mr., Mayra?
11	MR. MELILLO: Ms.
12	MR. CHHATRE: Ms., okay. Would Ms. Pinto
13	have that information, or can we get it from her?
14	MR. MELILLO: She would have it too.
15	MR. CHHATRE: Okay.
16	MR. MELILLO: She would have access to it as
17	well.
18	MR. CHHATRE: Okay.
19	MR. MELILLO: All that documentation is
20	computer stored.
21	MR. CHHATRE: Okay. Can we get a repair
22	history for the building 8701, anything that's replaced
23	in the apartment? I think there are 14 units in that
24	building. Is that correct?
25	MR. MELILLO: That's correct. Over what
	I and the second se

1	date range?
2	MR. CHHATRE: If we can get maybe last year
3	or so, from the beginning. And if we can give you
4	more, that is fine. But I don't want to burden you
5	with too much information up front. If we find
6	something, then we might come back again.
7	MR. MELILLO: Right.
8	MR. CHHATRE: But in last year would be
9	good.
10	MR. MELILLO: We have a work order system,
11	and everything is tracked on the computer. So we can
12	print that out for you.
13	MR. CHHATRE: Okay. Do you know if the
14	water heater in that building was replaced recently?
15	MR. MELILLO: I do not. We should be able
16	to find that out as well.
17	MR. CHHATRE: But that will be, the water
18	heater also will be in that computer with the other
19	appliances?
20	MR. CHHATRE: Including other appliances,
21	yes.
22	MR. CHHATRE: Do you have any past gas odor
23	complaints in that building that you are aware of?
24	MR. MELILLO: There were two, one in January
25	and one in May.

1	MR. CHHATRE: Of this year?
2	MR. MELILLO: Of this year. Both of them
3	revolved around the stove. And by the time the
4	technician got there, the odor had dissipated.
5	MR. CHHATRE: Okay. So it could be still in
6	one of the apartments?
7	MR. MELILLO: Yes. Through the work order
8	system, the reports I'll give you, you'll see those
9	two.
10	MR. CHHATRE: Okay, great.
11	MR. MELILLO: And you'll get the exact
12	address.
13	MR. CHHATRE: And those complaints came to
14	the
15	MR. MELILLO: Management office.
16	MR. CHHATRE: Manager's office.
17	MR. MELILLO: Yes.
18	MR. CHHATRE: And did the manager's office
19	call the gas company? Do you know anything about it?
20	Or they just
21	MR. MELILLO: They did not. They sent a
22	technician to investigate.
23	MR. CHHATRE: Okay. Did you have any or
24	do you know if those complaints were repeated, once
25	that odor came, no odor?

1	MR. MELILLO: They were not.
2	MR. CHHATRE: But no repairs were done I
3	guess, basically, on those, no repairs were done on
4	those complaints?
5	MR. MELILLO: No repairs were done.
6	MR. CHHATRE: Now, the repair history will
7	have all that information, I mean, if they
8	MR. MELILLO: Yes.
9	MR. CHHATRE: were repaired then it will
10	say
11	MR. MELILLO: Right.
12	MR. CHHATRE: gas odor dissipated, no
13	further action. What about the water heater? Do you
14	know anything about the water heater offhand?
15	MR. MELILLO: I do not. I've not had a
16	chance to look into those for the water heater.
17	MR. CHHATRE: Okay. And typically, how many
18	technicians are (inaudible) in response to these
19	complaints, gas odor complaints, I guess repair
20	complaints, something still is not working, for
21	example, they will be calling
22	MR. MELILLO: Mayra.
23	MR. CHHATRE: Mayra, and then she will a
24	technician?
25	MR. MELILLO: Yes, sir.

1	MR. CHHATRE: Okay. And were there any
2	repairs? Well, you did say you will have it, if there
3	are any repairs done to the water heater.
4	MR. MELILLO: Right, that would be on there
5	as well.
6	MR. CHHATRE: And would you be doing the
7	repairs for the water heater in-house, or will you be
8	calling somebody from outside?
9	MR. MELILLO: Most of the time, water
10	heaters, there are very few repairs you can make. We
11	hire a contractor.
12	MR. CHHATRE: Okay. So on your repair
13	history, will that contractor's information also be
14	there, if there were any repairs done?
15	MR. MELILLO: It will indicate who. We have
16	to dig into it further to get you that exact
17	information. We only use one contractor to replace
18	water heaters.
19	MR. CHHATRE: Wonderful. What I would like
20	is if you can, with all the other, my wish list, if you
21	can find out if any repair work, maintenance work was
22	done on the water heater.
23	MR. MELILLO: The water heater could easily
24	be ten years old with no maintenance done on it.
25	MR. CHHATRE: Well. I understand it. But I

1	want to know if anything was done
2	MR. MELILLO: Yes.
3	MR. CHHATRE: in the last I would say
4	I would just go maybe a year again on that.
5	MR. MELILLO: Right, no problem.
6	MR. CHHATRE: And if you'd find up to two
7	years, that would be wonderful. But I do have a
8	minimum of one year for the last repair work.
9	MR. MELILLO: I'm going to need a copy of
10	wish list.
11	MR. CHHATRE: Yes. No, I'm writing it down.
12	And I'm
13	(Simultaneous speaking)
14	MR. MELILLO: Okay.
15	MR. CHHATRE: So what we'll do is, after the
16	completion of the interview, we'll all collectively
17	make sure that the whole list is completed when we give
18	it to you.
19	MR. MELILLO: Okay.
20	MR. CHHATRE: Now, this boring or whatever
21	test you mentioned
22	MR. MELILLO: Yes.
23	MR. CHHATRE: how you became aware of it?
24	MR. MELILLO: I am directly involved with
25	the activities of the Purple Line. We have five
- 1	<u>.</u>

1	properties that are being affected by this project.
2	MR. CHHATRE: Okay. And do you remember
3	when those people came in to do the boring work at the
4	Ay meete mid as midd of the 20 mile years 1
5	MR. MELILLO: It was definitely the week or
6	the Monday prior to this event. And maybe it was
7	earlier.
8	MR. CHHATRE: The event was Wednesday,
9	right? = 10 mm = 2 = 2 mm = 2 m = 1 = 1 = 1 = 1 = 1 = 1 = 1 = 1 = 1 =
10	MR. MELILLO: Right. They've been out there
11	Monday.
12	MR. CHHATRE: So that Monday.
13	MR. MELILLO: Yes. They've been out there
14	before then as well.
15	MR. CHHATRE: And would the property
16	manager, is that the correct title, property manager
17	MR. MELILLO: Community manager.
18	MR. CHHATRE: Community manager. Would the
19	community manager be informed of that activity, or it
20	will not be?
21	MR. MELILLO: She was. And we were informed
22	as well.
23	MR. CHHATRE: Okay. And was anybody from
24	the maintenance staff was present when the work was
25	being done?
ı	I II

	MR. MELILLO: They did not shadow the
2	contractors. They did not stay with them, no.
3	MR. CHHATRE: Okay. I mean, somebody has to
4	show them or guide them to the property?
5	MR. MELILLO: No. They were not escorted,
6	they were all in the grassy areas, parking lots. There
7	were no escorts.
8	MR. CHHATRE: And were there any odor
9	complaints after the work was done on the outside or
10	inside?
11	MR. MELILLO: None that we received.
12	MR. CHHATRE: Okay.
13	MR. MELILLO: It's safe to say everybody is
14	aware of the complaint on July 25th, where the
15	Montgomery County Fire and Rescue investigator
16	responded to the call, and they found nothing.
17	MR. CHHATRE: That was July 25th?
18	MR. MELILLO: July 25th, the evening. I
19	don't know what time.
20	MR. CHHATRE: But that was the outside or
21	inside? You like
22	MR. MELILLO: They went through the building
23	as well. What I heard from news reports, they went
24	through the building.
25	MR. CHHATRE: Okav.

	MR. MEDILLO: I don't know the details of
2	that call.
3	MR. CHHATRE: But that was (inaudible), we
4	already I'm going to give you
5	MR. MELILLO: You've got that information.
6	MR. CHHATRE: Well, do you know if anybody
7	from your building made that call about a gas odor? Or
8	do you know who made that call to fire department?
9	MR. MELILLO: I only know what I've seen in
10	the news.
11	MR. CHHATRE: Okay. All right. We can find
12	that out. Now, anything you would like to add that I
13	have not asked that you know or you believe might have
14	impact on this accident?
15	MR. MELILLO: For the record, I called you
16	guys. We're very cooperative and want to work with you
17	guys 100 percent.
18	MR. CHHATRE: Yes. I mean, I had an email
19	from you.
20	MR. MELILLO: Right, right. You know, it
21	was after I called you it was, like, that ain't going
22	to happen. So we are very, very interested to get to
23	the bottom of this right away. We have no interest in
24	appointing blame at anybody, but we want to know that
25	our buildings are safe.
	IC Control of the Con

So one of the other issues, one of the other 1 2 things I want to share with you is the condition of the 3 room prior to, just days prior to the accident. 4 MR. CHHATRE: Yes. 5 MR. MELILLO: I met with our maintenance 6 supervisor, who kind of oversees the maintenance for 7 our entire portfolio, yesterday morning. 8 MR. CHHATRE: Okay. 9 MR. MELILLO: And I asked him to describe 10 the room to me. He described the room as being immaculate, spotless, which is coincidentally how 11 12 Washington Gas's onsite guy described a similar room to 13 me. His words were pristine. 14 He said there was no equipment, nothing 15 within 15 feet of the meters. That as you walked in, 16 he thought there were two shelves on the left side, and 17 maybe there were two snow blowers in there. But other 18 than that, there was nothing else in the room. He was 19 there on Monday. 20 MR. CHHATRE: Okay. 21 There were absolutely no gas MR. MELILLO: 22 That room, that whole ground floor is connected odors. 23 all the way through to our office hallways, and doors, 24 and stuff. If there were any gas odors down there, our

maintenance folks would have known it.

And they would have reacted accordingly. 1 they couldn't fix it, they would have called a plumber. 2 3 They would have valved stuff off. They would have taken the appropriate emergency precautions. 4 Nobody works in a room with the smell of 5 It's got the odorizer in it. It's horrible. 6 gas. it's not just the maintenance folks, it's also the 7 8 office folks that are all connected to that stuff. MR. CHHATRE: Okay. 9 MR. MELILLO: So I'm sure -- the other issue 10 is the rumors, the vast number of rumors out there 11 about the smells of gas and so many of them being 12 13 reported. As I've mentioned to you, we've had three 14 calls on that corner of the property for the smell of 15 gas. We took two, we know that Montgomery County Fire 16 and Rescue took one. 17 MR. CHHATRE: Do they know that, after the 18 incident or before? No, no. No, before. Before 19 MR. MELILLO: 20 the incident, yes. 21 MR. CHHATRE: Okay. 22 MR. MELILLO: Yes, I just want to dispel the 23 vast number of reports out there of smells of gas that 24 went unreported. And there just are none. 25 MR. CHHATRE: Okay, total three, you guys

1	handled two
2	MR. MELILLO: We handled two, Montgomery
3	County
4	MR. CHHATRE: Okay.
5	MR. MELILLO: We recently went through, oh,
6	where is my
7	MR. CHHATRE: And before I pass over
8	MR. MELILLO: We've also gone through a
9	complete fire safety inspection earlier this spring,
10	which is done with a third party, and zero deficiencies
11	were recorded.
12	Montgomery County Fire did their own
13	inspection in March. And there were approximately six
14	deficiencies. The way they grouped them, I'm not real
15	sure. But we got confirmation in May that all
16	deficiencies were corrected.
17	MR. CHHATRE: Okay. Now, just couple of
18	questions on you have safety inspection, third
19	party.
20	MR. MELILLO: Yes.
21	MR. CHHATRE: I made a note in my wish list
22	to get a copy of that.
23	MR. MELILLO: I bet you did, okay.
24	MR. CHHATRE: And what we would like to do,
25	and I just want to, before we even mention it, we'd

1	like to talk to your maintenance person. If there's
2	more than one, we'd like to talk to both of them, or
3	three of them,
4	whatever, and your manager, as a follow-up to this
5	interview.
6	MR. MELILLO: Right.
7	MR. CHHATRE: So if you can talk with them
8	and see when they will be available.
9	MR. MELILLO: Can we get them together at
10	one time so
11	MR. CHHATRE: We can get them, but we
12	interview one at a time.
13	MR. MELILLO: Yes, I understand. Yes, yes.
14	MR. CHHATRE: Absolutely.
15	MR. MELILLO: We have a time where it's
16	incredibly busy right now.
17	MR. CHHATRE: No, I understand. So that why
18	I'm asking you what would be a good time for us to talk
19	to them, earlier the better. Because we consider a
20	piece of the perishable (phonetic) information. Before
21	the wide media coverage, we want to make sure.
22	MR. MELILLO: Right. Can they do those
23	interviews, and I'm asking my attorney, can they do
24	those interviews on site? Do you want to be present?
25	MR. PALMER: I'd like to be present.

1	MR. MELILLO: Okay.
2	MR. CHHATRE: We have no problem with that.
3	We can even do that tomorrow if you need to. We can do
4	it, I mean, if you just let me know beforehand.
5	MR. MELILLO: Can we do it starting Monday?
6	MR. CHHATRE: Monday is going to be a really
7	busy day for us, because we are going to try to get the
8	piping out from there.
9	MR. MELILLO: Okay.
10	MR. CHHATRE: But if that's the only day we
11	can do it, we'll try to accommodate. I would prefer
12	another day. In fact I mean you can get back to me
13	on that one. I don't really need a decision right now.
14	I just need to know, just give me at least a day's
15	advance notice.
16	MR. MELILLO: Okay.
17	MR. CHHATRE: And the people we will need
18	are community manager from the apartment complex
19	MR. MELILLO: Yes.
20	MR. CHHATRE: with the ground zero
21	building, and any and all maintenance crews.
22	MR. MELILLO: Maintenance folks, yes.
23	MR. CHHATRE: And now, if the building has
24	to be painted, who makes that decision?
25	MR. MELILLO: If it has to be painted? It's

1	a joint decision. Sometimes a resident may tell us,
2	hey, there's an issue with the paint. The manager does
3	inspections. She decides to paint something, sometimes
4	the main office, the corporate office here, we go
5	through and say, hey, we want to paint this entire
6	so it's a joint effort.
7	MR. CHHATRE: Okay. So it's, like, it's not
8	dollar dependent, like, after this dollar value they
9	can make the decision not to beyond dollar value
10	they have to come to you?
11	MR. MELILLO: It's fluid. We all work
12	together
13	MR. CHHATRE: It's all All MR.
14	MR. MELILLO: to take care of the
15	building?
16	Yes, yes.
17	MR. CHHATRE: What about the building
18	itself, like, your offices in that complex, the
19	maintenance room, whatever is done, "painted out?"
20	MR. MELILLO: Coincidentally, our office was
21	in Building 8701. If you're standing in front of the
22	building, at the entrance, our office was in the bottom
23	right corner. The transfer of the state of t
24	MR. CHHATRE: Right.
25	MR. MELILLO: And the front right corner was

the maintenance shop. And the front left corner is the 2 gas meter room, and a couple of storage items, and in 3 the back left corner was an apartment. 4 MR. CHHATRE: Okay. So if the area that is 5 not rented out, like, meter room, lobby, or maintenance 6 room, or office, how often do you paint them? And if 7 somebody's going to paint those, would they require 8 your approval, or the manager can do that? 9 MR. MELILLO: The manager can do that. 10 MR. CHHATRE: Okay. 11 MR. MELILLO: Yes. 12 MR. CHHATRE: And that's all I have. 13 you so much. And I'll pass it on to Rachael. 14 MS GUNARATNAM: Is the door to the basement 15 locked? Who has access to that? 16 MR. MELILLO: The maintenance folks do. So 17 it's probably locked when they're not there after 18 hours. I don't know if it's locked during the day They go in and out. Whatever supplies they 19 though. 20 have are right there. 21 MS. GUNARATNAM: Did the maintenance supervisor say what else would have been stored, like, 22 23 actual -- you talked about appliances, the snow 24 blowers, but any other storage items, like --25 MR. MELILLO: No. I didn't get any other

1	details. He's been out there on Monday, the
2	supervisor. He was the overall supervisor for the
3	company. So he's just going by recollection. But the
4	onsite maintenance supervisor, he can tell you exactly,
5	in much more detail, what was in there.
6	MS. GUNARATNAM: And is he a Kay Management
7	employee, maintenance employee?
8	MR. MELILLO: They work for the that's a
9	very great question. They actually work for the
10	ownership of the property. We're just the management
11	company.
12	MS. GUNARATNAM: So when do you, for gas
13	odor complaints, when do you decide to call the gas
14	company versus do you always call the gas company or
15	
16	MR. MELILLO: No. We probably rarely call
17	the gas company ourselves unless we believe it's not on
18	our property. If it's on our property we call, if we
19	can't handle it directly, we call a plumber.
20	MS. GUNARATNAM: Oh, okay.
21	MR. MELILLO: Because that plumbing
22	contractor, they're the ones that are licensed and
23	approved to work on gas lines. We are not. For
24	example, any time a stove is changed, it actually

25 | requires a permit. And we have a licensed contractor

change the stove. We're not allowed to touch those gas 2 lines. 3 MS. GUNARATNAM: Who is your, or did you 4 already ask this, the licensed --He did not. 5 MR. MELILLO: MS. GUNARATNAM: Oh, who is your licensed 6 7 contractor? MR. MELILLO: Associated Plumbing 8 9 They pull a permit for every single Incorporated. stove we replace, or if we just pull it out to renovate 10 the apartment and put it back in, in its apartment. 11 MS. GUNARATNAM: Would they also deal with 12 the water heater? 13 14 MR. MELILLO: They would. They replace water heaters for us. It's very seldom they require 15 They're such simple pieces of equipment. 16 17 we'll check our records. If there have been any repairs, we'll find it. 18 19 MS: GUNARATNAM: Okay. Do you guys do any kind of walk throughs, inspection type things, on a 20 regular basis? 21 22 MR. MELILLO: At a minimum, we go through 23 the apartments twice a year to replace smoke detectors, 24 excuse me, to check smoke detectors, to replace filters on the air conditioning equipment. We also do water 25

1	conservation at that time, check for any dripping
2	faucets and stuff like that.
3	In addition to that, each fall we go through
4	and do a CO inspection, carbon monoxide. We check
5	every single furnace with a meter for excessive CO.
6	And there's a process for that where we check the
7	space, the flue, and stuff like that.
8	MS. GUNARATNAM: Is this a documented
9	procedure you're talking about that
10	MR. MELILLO: Highly documented.
11	MS. GUNARATNAM: Do you know the name of
12	that procedure?
13	MR. MELILLO: I know it's a procedure. It's
14	the CO check we do every year, yes.
15	MS. GUNARATNAM: Would you like a copy of
16	that, Ravi?
17	MR. CHHATRE: Yes, please.
18	MS. GUNARATNAM: If we could get a copy of
19	that then.
20	MR. CHHATRE: I'm doing my wish list here,
21	so -2
22	MR. MELILLO: Okay.
23	MS. GUNARATNAM: So you check the CO furnace
24	(phonetic), CO levels. Get a copy of that. Do you do
25	anything with the gas meters or look through, you know,
	1

1	do you ever check
2	MR. MELILLO: No, we don't. There's no
3	moving parts open for us to check there.
4	MS. GUNARATNAM: Who's your independent
5	contractor for the fire inspection?
6	MR. MELILLO: Alarm System Testing
7	Incorporated, ASTI.
8	MS. GUNARATNAM: Okay, I think that's all I
9	have right now.
10	MR. CHHATRE: Okay, Kelly?
11	MR. EMEABA: Good morning. This is Kalu
12	Kelly Emeaba. Just a few questions. When you have new
13	tenants that are admitted, what information regarding
14	the gas pipeline and use is furnished to them, when you
15	have new tenants?
16	MR. MELILLO: Right, right. I don't think
17	we tell them anything about the gas pipeline. We don't
18	furnish them any information on the gas pipeline.
19	MR. EMEABA: Okay. Do you give them any
20	information concerning the use of gas within the
21	apartments?
22	MR. MELILLO: None that I'm aware of, no.
23	MR. EMEABA: And when there are what
24	information do you give to your tenant if they express
25	or have any complaint of gas odor?

MR. MELILLO: To call the office. 1 2 MR. EMEABA: To call the office? 3 MR. MELILLO: Right. If it's after hours, 4 and it's an emergency, the recording will tell them to 5 call 911. 6 MR. EMEABA: Okay. Do your customers pay 7 for any of the maintenance regarding any of the appliances, or if there is odor, call them for gas 8 9 odor? MR. MELILLO: They do not pay for the 10 maintenance of any of the appliances, no. 11 12 MR. EMEABA: And when Kay Management receives complaints of gas odor from your customers, 13 14 what do you do? MR. MELILLO: We send a technician to 15 investigate the complaint. 16 17 MR. EMEABA: After the complaints are made, 18 can you lead me through how -- are they followed-up 19 from the management to see what the technician has done 20 and how it went? Are there feedbacks? 21 MR. MELILLO: The technician will report 22 back to close the work order. A work order is 23 initiated. Whenever a complaint or a request for 24 maintenance is received, a work order is initiated. 25 To close that work order, the technician has

to report back the status of the work order. there are materials that needed to be ordered, and it's 3 ongoing. The maintenance technician would have to 4 report that to keep the order open. But if there are no further actions required, he'd report back that 5 condition, and the work order is closed. 6 7 MR. EMEABA: Okay. Please, can you walk us 8 through or walk me through? Your technicians that 9 report the gas odors or complaints, especially gas odor 10 in the apartments, how are they trained to do the function they do? 11 12 MR. MELILLO: I can't answer that question 13 specifically. You'd have to ask, we'd have to ask the 14 maintenance supervisor and probably the community 15 manager. Okay. And if I can understand 16 MR. EMEABA: what you said earlier, those individuals, both the 17 18 maintenance personnel and other, they work for the 19 property owner. Is that what you said? 20 It's a complicated MR. MELILLO: Yes, they do, yes. 21 relationship. 22 MR. EMEABA: Can you explain to us 23 how --24 There is an ownership of the MR. MELILLO: 25 property.

MR. EMEABA: Yes. 2 MR. MELILLO: It's all their money that pays 3 those guys. We are the management company. We govern their actions and direct them in their daily 4 proceedings. But the actual financial relationship is 5 different. 6 MR. EMEABA: Okay. So by virtue, as you 7 8 say, you govern their action. 9 MR. MELILLO: We do. 10 MR. EMEABA: Okay. Do you have interest, do 11 you verify to see if those who have been engaged by the 12 property owners --13 MR. MELILLO: Yes. 14 MR. EMEABA: -- can actually perform the 15 work that they are doing? MR. MELILLO: We do conduct training for 16 17 them, we have a very good training program, and teach them how to work on appliances, electrical outlets, 18 19 plumbing. We teach them all different things to make 20 sure that they're okay to work on equipment. 21 So there are certain things that they can 22 do, that they have skills to do. But there are also 23 things that they can't. As I mentioned before, they 24 can't change a pipeline, a gas pipeline. That's out of

and they know that. That's written policy.

They're not allowed to change the flex line 1 that connects the stove, for example, or the lines that 2 go to the HVAC equipment. They have limited abilities 3 4 in what they can do to that equipment. If it's out of their skill level, we call a contractor. 5 6 MR. EMEABA: Okay. And in the process of 7 responding for gas odor calls from the apartments, do your employee technicians -- what kind of equipment do 8 9 you expect them to work with? 10 MR. MELILLO: I expect them to work with a gas detector. We call them sniffers. 11 I expect them to 12 take a gas detector with them to verify the complaint. 13 MR. EMEABA: Do you know anything about how 14 those equipments are used and how they are maintained? 15 MR. MELILLO: I do not, no. I don't have 16 any first hand experience using them. 17 MR. EMEABA: Okay. So do you know if any of 18 such equipment they use in monitoring for gas or, you know, in monitoring for gas odor, calls are calibrated 19 or whatever? Do they need any equipment on this 20 calibration or not? 21 22 MR. MELILLO: I do not know. I'm not 23 familiar with the piece of equipment other than its I do know, for the CO detectors, that those 24 existence.

are calibrated annually just prior to the next

1 inspection. 2 MR. EMEABA: Okay. Are you aware if each of 3 these technicians have their respective equipment, and 4 you call it a sniffer, or do you have one that 5 everybody shares? 6 MR. MELILLO: Most likely it's one that 7 everybody shares. MR. EMEABA: How many is currently, do you 8 9 know, you have in your -- for this apartment branch? MR. MELILLO: I do not know. I don't know 10 11 the inventory of the equipment at each one of the properties. 12 MR. EMEABA: All right, thank you. That's 13 it for now. 14 MR. MELILLO: Thank you, Kelly. 15 16 LT. OLIN: I think you were looking at my list. This is Bill Olin. In the HV, or excuse me, in 17 the meter room, we located and pulled out HVAC 18 19 compressors and furnaces. Is that -- that was fair, in 20 a storage --21 MR. MELILLO: Okay. 22 LT. OLIN: Are those, and I take it from what you've said before, like, the heater would be 23 24 installed by a contractor.

MR. MELILLO: Yes.

1	LT. OLIN: Is that correct?
2	MR. MELILLO: Yes.
3	LT. OLIN: Can you just sort of tell us, I
4	mean, are they down there for a financial reason, like,
5	you get a better price buying them
6	MR. MELILLO: Bulk.
7	LT. OLIN: bulk, or no?
8	MR. MELILLO: No, no. So that they're
9	available.
10	LT. OLIN: Okay.
11	MR. MELILLO: So if someone calls, and
12	particularly for a heating complaint, the unit's
13	readily available. We wouldn't have to go pick one up
14	or order one. Yes, those are just spares ready to go.
15	LT. OLIN: And then those would be installed
16	by, the furnace would be installed by
17	MR. MELILLO: No.
18	LT. OLIN: Associate Plumbing?
19	MR. MELILLO: No.
20	LT. OLIN: No?
21	MR. MELILLO: No. I know I didn't say that.
22	The furnace would be installed, most likely, by an
23	organization, a contractor, but one of two, either
24	Teco, T-E-C-O, or Integrity Services. They both do the
25	

- 1	LT. OLIN: Put in furnaces.
2	MR. MELILLO: Put in furnaces and air
3	conditioners, condensers.
4	LT. OLIN: And they do the compressors as
5	well?
6	MR. MELILLO: Yes.
7	LT. OLIN: Okay.
8	MR. MELILLO: It is a complete HVAC system.
9	LT. OLIN: Do you have any HVAC engineers on
10	staff?
11	MR. MELILLO: They're technicians. They can
12	do limited work.
13	LT. OLIN: Top off refrigerant, stuff
14	MR. MELILLO: They do, some do top off
15	refrigerant. It varies throughout our portfolio. They
16	can do some minimal trouble shooting, maybe a
17	thermostat issue, a loose wire, stuff like that. But,
18	yes, top off refrigerant, not uncommon.
19	LT. OLIN: You stated that the fire rescue
20	code enforcement came out and found some deficiencies.
21	Did they issue a notice of violation?
22	MR. MELILLO: Sure.
23	LT. OLIN: And who has that notice of
24	violation, you or
25	MR. MELILLO: I have a copy of it.
ŀ	

1	LT. OLIN: All right.
2	MR. MELILLO: Yes.
3	LT. OLIN: Okay. Apartments don't have CO
4	detectors in them, or they do?
5	MR. MELILLO: They do not yet.
6	LT. OLIN: They do not, okay. And smoke
7	detectors, electric or battery?
8	MR. MELILLO: The code requirement, they're
9	
10	LT. OLIN: Battery? I think your
11	MR. MELILLO: Ask Eric, who's coming in
12	next. Eric takes care of, Eric takes care of smoke
13	detectors. It varies from jurisdiction to
14	jurisdiction.
15	LT. OLIN: Okay. That's all I've got.
16	MR. EMEABA: You state your name before
17	MR. AMROLIWALA: Okay. Here you say that
18	MR. EMEABA: State your name.
19	MR. AMROLIWALA: Rashmikant Amroliwala,
20	Maryland Public Service Commission. My first question
21	over here is prior to explosion on Monday, some people,
22	they came there in that area. And they were doing some
23	work. Actually, can you describe what they were doing
24	over there?
25	MR. MELILLO: The only description I know is

1	the test bores in preparation for the upcoming project,
2	test boring. I couldn't tell you beyond that what that
3	included.
4	MR. AMROLIWALA: Okay. But the test boring,
5	the contractor, can you just provide us the information
6	for the contractor, what they were doing over there?
7	MR. MELILLO: I can provide you information
8	for SHA, State Highway Administration. So it's not a
9	contractor working for us. They're contracted with the
10	State Highway Administration/MTA. I don't know the
11	hierarchy. I can give you our point of contact for
12	SHA.
13	MR. AMROLIWALA: Okay. So for that
14	contractor, once we get the information, we need to get
15	Miss Utility ticket information. Because when someone
16	is working in that particular area, they should have
17	the Miss Utility information
18	MR. MELILLO: Most of them.
19	MR. AMROLIWALA: marking all the markings
20	for the gas pipeline, and all of the utilities are
21	required to mark.
22	MR. MELILLO: Yes, sir.
23	MR. AMROLIWALA: So that's how I need the
24	information for that contract.
25	MR. MELILLO: I'm hoping we'll have one wish



1	list. I'll get it to Robbie, and he'll distribute it.
2	MR. CHHATRE: Yes. I'm preparing my wish
3	list. I'm going to share it with everybody so you
4	don't get eight documents
5	MR. MELILLO: Thanks.
6	MR. CHHATRE: Okay. And that's why I'm
7	constantly
8	MR. MELILLO: Thank you.
9	MR. AMROLIWALA: Next question is there were
10	three calls prior to explosion. One call was attended
11	by the Montgomery County Fire Department. And the rest
12	two calls that are attended by your maintenance people.
13	MR. MELILLO: Yes.
14	MR. AMROLIWALA: Can you just describe what
15	the calls were and what the maintenance people worked
16	over there?
17	MR. MELILLO: I can describe for you second
18	hand, looking at the reports, what I saw. The calls
19	were for a smell of gas inside the apartment. The
20	maintenance technician responded. And by the time he
21	got there, if there was any gas, it had dissipated.
22	You understand with our stoves, some of our
23	stoves actually still have standing pilot lights. They
24	haven't all been converted over to electronic ignition.
25	If you've lived in a house with a gas stove, it may
	l .

Ţ	produce odor sometimes. So other than that, maybe, you
2	know, I don't know what could have happened. But there
3	was no gas when he got there.
4	MR. AMROLIWALA: So for both the calls, the
5	same information was said.
6	MR. MELILLO: Right, for all three calls,
7	there was no gas found.
8	MR. AMROLIWALA: The Associated Plumbing
9	contractor which you are using for your normal
10	maintenance activities by the Kay Management Company,
11	do they work for the gas pipeline repair or any kind of
12	activities for that, Associated Plumbing contractor?
13	MR. MELILLO: If there is any need for a gas
14	pipeline repairs, and they belong to us, they would do
15	that work.
16	MR. AMROLIWALA: Do you know that the
17	contractor is qualified to do the gas pipeline repair
18	job? Is there any qualification? Are you
19	MR. MELILLO: I know that they are qualified
20	to do that. To be a licensed plumber, they are
21	qualified to do that. And the sheer nature that they
22	pull a permit, and the permit is approved, indicates to
23	me that they are an approved contractor.
24	MR. AMROLIWALA: If possible, can you just
25	forward that information, the qualifications,
- 1	l and the second

certificate, that what kind of contract is --2 MR. MELILLO: You'd need to contact them to 3 get that information. I don't have that information 4 myself. Add it to your wish list. 5 MR. AMROLIWALA: I already have. When the 6 question came I have. The maintenance employees with 7 Kay Management at the property --8 MR. MELILLO: Yes. 9 MR. AMROLIWALA: -- is there any training 10 program for the maintenance employees? You say that there is a training program. 11 MR. MELILLO: Yes. 12 13 MR. AMROLIWALA: Do you keep any records that these are the people conducted for this kind of 14 training, like, where they were -- you talk about the 15 16 property, the lines, the repairing, maintenance. more --17 MR. MELILLO: Well, we keep limited records 18 19 on that. We keep limited records on that, yes. 20 MR. AMROLIWALA: Do you distribute any 21 notice to the tenants concerning the gas pipeline information, like, if they smell the gas, what they 22 need to do? If they need to call maintenance, after 23 24 they would call 911.

And the routine maintenance activities, if

they need any information, like, they don't need to 1 2 turn off the light, or they don't need to take a phone 3 call, or something, any general information, do you 4 provide to your tenants? 5 MR. MELILLO: We'd have to ask the community 6 manager, Mayra Pinto. 7 Since how long the Kay MR. AMROLIWALA: Management is managing that property, the Flower 8 Apartments, since how many years? 9 MR. MELILLO: I would have check our 10 11 management agreement. I do not know offhand. I've 12 been here for 16 years. It's longer than that. I don't know when we -- I don't know the date we acquired 13 14 the property or probably the same time we took on the 15 management contract. But I can get that information 16 for you. 17 MR. AMROLIWALA: All right. 18 MR. PRICE: Hi, Steve Price. The practice of, I'll call it practice, of calling in gas odors to 19 20 the maintenance office, or after hours to 911, is that a practice throughout all of your properties? 21 22 MR. MELILLO: It's the same general 23 procedure, yes. Additionally, there's an on-call 24 So if they call after hours, at all of our 25 properties, we have an on-call person who's standing by

1	ready to respond to any complaints or issues.
2	MR. PRICE: Does that on-call person live on
3	the property?
4	MR. MELILLO: Not always.
5	MR. PRICE: Do you know who that is for
6	this is called the Flower Branch?
7	MR. MELILLO: Flower Branch. They rotate.
8	The maintenance staff rotates taking calls.
9	MR. PRICE: Okay. So they're part of the
10	maintenance staff.
11	MR. MELILLO: They're part of the regular
12	staff, right. Right, it's a rotation.
13	MR. PRICE: How long, roughly, has that
14	practice been in place of calling the maintenance
15	office, or 911, and not Washington Gas for odor calls?
16	MR. MELILLO: It's probably always been that
17	way. I don't know that there's I can't say for sure
18	that there's been an exact procedure for calling
19	Washington Gas for a gas leak.
20	MR. PRICE: And I think RK (phonetic) asked
21	about, you know, written instructions to tenants. Is
22	that practice documented in any way?
23	MR. MELILLO: I don't know. We'd have to
24	check with Mayra.
25	MR. PRICE: So Mayra would have

1	MR. MELILLO: It would part of her package
2	that she hands out, that she gives to residents when
3	they move in.
4	MR. PRICE: And with respect to API's work
5	for, API is working directly for the management company
6	
7	MR. MELILLO: Yes.
8	MR. PRICE: or the owner? The management
9	company.
10	MR. MELILLO: The management company.
11	MR. PRICE: And they would be the ones to do
12	any house line work on the gas
13	MR. MELILLO: Yes.
14	MR. PRICE: line.
15	MR. MELILLO: Yes.
16	MR. PRICE: Do you know if any house line
17	work has been done at Flower Branch Apartments by API
18	in any time recent to the incident?
19	MR. MELILLO: I checked the two affected
20	buildings, 8701 and 8703, and I did not see any gas
21	repair work in any of the work orders.
22	MR. PRICE: And how far back did you go?
23	MR. MELILLO: I went to the beginning of the
24	year, January 2016.
25	MR. PRICE: The meter room access, is the

1	meter room, I forget if this was asked, is it locked,
2	typically?
3	MR. MELILLO: It's locked after hours.
4	During the day, it's probably, maybe it is, maybe it
5	isn't. There's a lock on it. It's probably open most
6	of the day, when you check with Mayra and the
7	maintenance supervisor there.
8	MR. PRICE: You may not know this either,
9	but is there a log of accessing the meter room after
10	hours?
11	MR. MELILLO: No. Very unlikely. You can
12	ask Mayra. Very, very unlikely.
13	MR. PRICE: And I'd assume that the key
14	access is limited to the maintenance staff?
15	MR. MELILLO: To the maintenance staff, yes.
16	MR. PRICE: I don't think there were any
17	laundry facilities in 8701, correct?
18	MR. MELILLO: Right.
19	MR. PRICE: The question was asked about
20	fire department inspections and any notices of
21	violation. Are you aware of any WSSC inspections or
22	reviews of work done at Flower Branch?
23	MR. MELILLO: I am not aware of any.
24	MR. PRICE: The gas detector that you
25	referred to as a sniffer

1	MR. MELILLO: Yes.
2	MR. PRICE: who would be the one to speak
3	to about that piece of equipment and how it's used?
4	MR. MELILLO: The maintenance supervisor.
5	MR. PRICE: And that person's name is? Do
6	you know?
7	MR. MELILLO: We've recently had a change.
8	I do not know. Raphael is the current employee, but
9	I'm not he has not been here that long.
10	MR. PRICE: How long has Raphael been here?
11	MR. MELILLO: I do not know. I have to
12	check employment records.
13	MR. PRICE: If there was work done on the
14	water heater for any reason, is that an API job or
15	MR. MELILLO: Yes.
16	MR. PRICE: So your maintenance folks would
17	not do work on the water heater?
18	MR. MELILLO: They do not do work on water
19	heaters. They receive training on it, but they do not
20	work on it.
21	MR. PRICE: On the appliance repair work,
22	would all appliance repair work, will all appliance
23	checks or repair work be documented on a work order in
24	your understanding?
25	MP MELTLLO: Vec There's a vec if

someone calls and complains, there is some issue with 2 it, it'll be documented. 3 MR. PRICE: The two leaks, the two odor call 4 reports that you're aware of, do you know which 5 apartment or apartments they were associated with? 6 MR. MELILLO: I'll provide that information 7 with the work order history. 8 MR. PRICE: Do you know if they were the 9 same apartment or different? 10 MR. MELILLO: They were different. 11 MR. PRICE: Other questions, the fire safety 12 inspection that you had done this spring, I think you 13 indicated, was it --14 MR. MELILLO: Yes. 15 MR. PRICE: Who is that third party? 16 MR. MELILLO: ASTI, Alarm System Testing 17 Incorporated. 18 MR. PRICE: And I may have misunderstood, but the individual who you said was in the meter room 19 20 earlier that week, who was that? MR. MELILLO: He's the maintenance 21 supervisor for the entire company. He oversees all of 22 23 our entire portfolio. 24 MR. PRICE: What is his name? 25 MR. MELILLO: His name is Chuck, C-H-U-C-K,

Stitt, S-T-I-T-T. Having said that, Chuck is very, very ill and had to resign on Friday. He's had three 2 kidney transplants, and they're failing. 3 MR. PRICE: I'm sorry to hear that. Do you 4 5 know why he was at Flower Branch Apartments on that 6 Monday? 7 MR. MELILLO: I believe it was part of those 8 routine inspections or routine checks. He maintains 9 the maintenance shops. We have a very elaborate 10 program of keeping material or parts on hand. So he does inspections of the shops to make sure that they're 11 12 in perfect shape, all the equipment's properly stored. MR. PRICE: But he was the one who indicated 13 14 that, from his recollection, there were just two snow blowers in there? 15 16 MR. MELILLO: From his recollection, right. 17 He said he wasn't there to count equipment or anything. 18 He was just kind of, you know, hey, now that I'm going 19 back and trying to remember what was in there, a couple 20 of shelves and snow blower equipment was all he could 21 recollect. 22 MR. PRICE: Are you aware of any work that 23 Washington Gas had done out on your meter racks in any 24 of your buildings in any time recent to --25 MR. MELILLO: They don't necessarily tell

us. We might get notice that they're coming. I know that they've made changes out there. For example, that meter rack had two regulators. And other buildings where there were two regulators, they've been replaced with one regulator.

I don't know the details of that. That's Washington Gas's equipment. But you can see the tabs for the other regulator. You can see the line on the wall which hadn't received any paint. So it's been fairly recent that, you know, within the past year, years, that they've eliminated one regulator in some buildings. I think we know from this building that there were two regulators. So I don't know how that equipment works to that detail.

MR. PRICE: Okay.

MR. MELILLO: But clearly, Washington Gas has been out there.

MR. PRICE: You've been kind enough just to identify certain records. Would all the records of work, relevant work, done at those two apartments either be onsite or in your computer system here?

MR: MELILLO: We store almost everything electronically. So it's, yes, through a server that we have access to.

MR. PRICE: Okay.

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

1 MR. MELILLO: They are --2 MR. PRICE: Is there any other record that 3 isn't in that system that might be relevant to either the house pipeline system or the gas appliances that we 4 5 haven't talked about? MR. MELILLO: 6 There's none that I can think 7 of other than, like I mentioned, if Washington Gas comes and wants to do work on their equipment, we don't 8 necessarily document that in the documental work that 9 10 we do, either with our own staff or with the 11 contractors. MR. PRICE: Thank you very much. 12 13 MR. CHHATRE: Let's go to real quick, a few follow-up questions. 14 15 MR. MELILLO: Okay. MR. CHHATRE: Clarification questions, if 16 17 you would. We will try to keep that to minimum. I'll just use my privilege, I guess. The typical work 18 hours for the maintenance folks, do we ask that to 19 20 Mayra, or you can tell us? 21 MR. MELILLO: Ask Mayra. 8:00 to 5:00, 9:00 22 to 6:00. 23 Okay. And the relationship is MR. CHHATRE: 24 still not really clear to me, you as the management

company, and the ownership is different. Who the

1	owners will be, or how does that thing work?
2	MR. MELILLO: I can't give you a list of the
3	owners. I'd really rather defer to the attorney on
4	that one. But it's a group of people that have owned
5	the properties probably since day one, to some extent.
6	MR. CHHATRE: I mean, how does that work
7	with you? I mean, who pays the salary, for example,
8	for the staff at the apartment complex?
9	MR. MELILLO: The apartment complex
10	generates its own revenue. So we manage everything,
11	the money, the revenue that comes in. We take that, we
12	take the money that they make, and we pay the
13	employees.
14	MR. CHHATRE: So the salary is determined by
15	the owners of the property or by you?
16	MR. MELILLO: By us.
17	MR. CHHATRE: By you.
18	MR. MELILLO: Yes.
19	MR. CHHATRE: So you're really kind of
20	collect it, if I understand correctly, you collect the
21	rent.
22	MR. MELILLO: Yes. That process
23	MR. CHHATRE: That money comes to you.
24	MR. MELILLO: Yes.
25	MR. CHHATRE: Then you take that kitty, pay

1	
2	MR. MELILLO: All the bills.
3	MR. CHHATRE: all the staff.
4	MARINE MR. MELILLO: Yes.
5	MR. CHHATRE: And then whatever your
6	arrangement is with the owners
7	MR. MELILLO: Right.
8	MR. CHHATRE: that financial is divided.
9	MR. MELILLO: Exactly, yes.
10	MR. CHHATRE: So hiring, firing, if you
11	would, decision is made by you.
12	MR. MELILLO: By us, yes.
13	MR. CHHATRE: That's all that we have.
14	MR. MELILLO: Okay.
15	MR. CHHATRE: Thanks. Do you have any
16	follow-up questions?
17	MS. GUNARATNAM: I had one follow-up
18	question. When Washington Gas is doing major work like
19	replacing a regulator, do you know if they notify you
20	guys, the management, like, the community manager?
21	MR. MELILLO: They would have to get into
22	the building.
23	MS. GUNARATNAM: Okay.
24	MR. MELILLO: Yes. They wouldn't need to
25	provide us really an advance notice, because they're

By law, if you're going not going into an apartment. 2 into someone's apartment, you need to provide them with at least 24 hours notice. Montgomery County might be 3 48, I'm not sure of the different jurisdictions. 4 5 yes, since they're not going into an apartment, they could easily show up that day and say, hey, we need to 6 7 get in this meter room and do this. 8 MS. GUNARATNAM: And does your maintenance 9 people then stay with the gas company or not? They would not stay with the 10 MR. MELILLO: 11 gas company, no. 12 MS. GUNARATNAM: Okay. 13 MR. CHHATRE: Kelly? Yes, just two more questions. 14 MR. EMEABA: 15 This is Kalu Kelly Emeaba. Just on the record again, when would you require your customers, tenants, to call 16 Washington Gas or any gas company? 17 18 MR. MELILLO: We do not require our tenants to call Washington Gas Company. We would typically 19 make that determination. If there was a -- let me be 20 clear about that, if there is an odor of gas, we get 21 the call to go investigate, if we can't identify where 22 23 it's coming from, we would call a contractor.

contractor would then come and make the repair or say

it's not your pipe, it's the gas company's pipe.

24

۱ ــــــــــــــــــــــــــــــــــــ	they would make the repair. And we have had hone of
2	those situations in 2016.
3	MR. EMEABA: Thank you. Now, second
4	question, do your customers, tenants, pay to you or to
5	Washington gas for their use of the gas supply?
6	MR. MELILLO: They pay Washington Gas.
7	These apartments are industry standard plus utilities.
8	So they pay for their gas, electricity, yes.
9	MR. EMEABA: Okay. Yes, now just one
10	question I wanted to know. Because there is what we
11	call master meter.
12	MR. MELILLO: It's not a master meter.
13	MR. EMEABA: Thank you. Based on what I saw
14	inside
15	MR. MELILLO: Right, it's
16	MR. EMEABA: I believe it's not what I
17	mean, master meter, as a result one will expect a
18	relationship with the gas company. That's what I'm
19	asking. As long as it's not a gas, I mean, a master
20	meter
21	MR. MELILLO: It's not.
22	MR. EMEABA: there should be a
23	relationship between the Washington Gas and the
24	customers who pay them. That's just what I want to
25	know.

	34
1	MR. MELILLO: Each building has 14
2	apartments.
3	MR. EMEABA: Yes.
4	MR. MELILLO: Each apartment has a gas
5	meter.
6	MR. EMEABA: Correct.
7	MR. MELILLO: We have one additional meter
8	for the water heater. There's one central water heater
9	for each building.
10	MR. EMEABA: Which you pay for.
11	MR. MELILLO: Which we pay for. So there
12	are 15 meters in each building.
13	MR. EMEABA: Thank you so much. I'm done.
14	MR. CHHATRE: Any questions?
15	LT. OLIN: No, Bill Olin. I wanted to open
16	up the last time what I was asking, that indeed those
17	apartments are immaculate. The exemplar apartments
18	that I went through, I mean, they were extremely clean.
19	So I just wanted to let you know that. I mean, that
20	was
21	MR. MELILLO: Thank you for saying that,
22	Bill.
23	Appreciate that.
24	MR. CHHATRE: Any more questions?
25	MR. PRICE: I'd like to ask one or two, if

1	you don't mind.
2	MR. CHHATRE: Sure, go ahead.
3	MR. PRICE: Do you have a human resources
4	department that handles human resource issues with your
5	maintenance or management personnel?
- 6	MR. MELILLO: We do not.
7	MR. PRICE: Who handles those issues if
8	MR. MELILLO: It's handled through the
9	managers.
10	MR. PRICE: Through Mayra?
11	MR. MELILLO: Through Mayra, on up the
12	chain. Mayra has a regional property manager, Ruth
13	Jaholski (phonetic). Ruth Jaholski reports to a
14	director of property management, Peggy Obran
15	(phonetic). And Peggy reports to me.
16	MR. PRICE: Are you aware of any employee
17	issues, performance or discipline, with employees who
18	were onsite in and around the time of this incident?
19	MR. MELILLO: None.
20	MR. PRICE: Thanks.
21	MR. CHHATRE: Okay. Well, I truly want to
22	thank you for agreeing to talk to us. I appreciate it.
23	MR. MELILLO: We are aware of a disgruntled
24	resident that Montgomery County detectives, I believe,
25	have investigated. But you should probably ask them

1	for details on it.
2	MR. CHHATRE: Okay. Thank you for that.
3	MR. PRICE: So is that at 8701 or 03?
4	MR. MELILLO: 03.
5	MR. PRICE: Well, what is your awareness of
6	it?
7	MR. MELILLO: We told him we were going to
8	give him a management notice, because our onsite, our
9	community police officer, a Montgomery County police
10	officer, advised us that he was conducting illegal
11	activities in his apartment. So he knew we were going
12	to give him a management notice. And he moved out just
13	prior to that.
14	Anything beyond that, you would need to
15	check with the Montgomery County Police Department.
16	LT. OLIN: We are aware of that.
17	MR. MELILLO: Yes.
18	MR. CHHATRE: Great, thanks. Again, thank
19	you so much for the help. Off the record.
20	(Whereupon, the above-entitled matter went
21	off the record.)
22	
23	
24	
25	

<u>CERTIFICATE</u>

MATTER: Explosion of Apartment Bldg 8107

in Silver Spring, MD, August 10, 2016

Accident No. DCA16FP003 Interview of James Melillo

DATE: 08-20-16

I hereby certify that the attached transcription of page 1 to 57 inclusive are to the best of my professional ability a true, accurate, and complete record of the above referenced proceedings as contained on the provided audio recording; further that I am neither counsel for, nor related to, nor employed by any of the parties to this action in which this proceeding has taken place; and further that I am not financially nor otherwise interested in the outcome of the action.

