



Environmental Control Board

A Division of the Office of Administrative Trials and Hearings



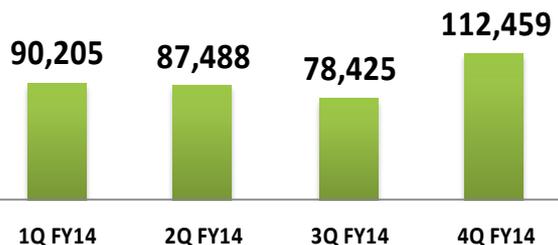
Quarterly Review for Board Members (2Q CY2014)

July 31, 2014

Violations Received by ECB

Trend for FY2014

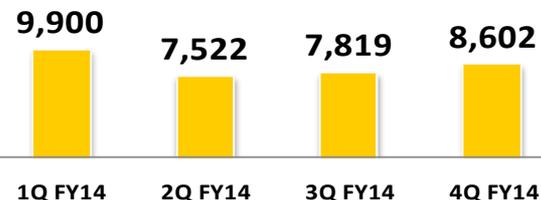
DSNY
43% Increase



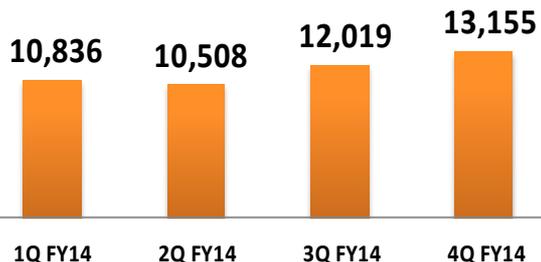
DOB
2% Increase



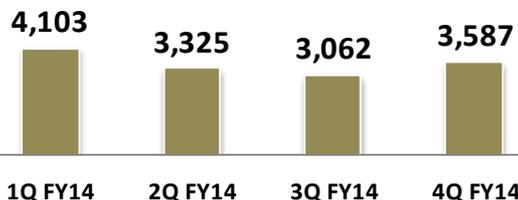
DOT
10% Increase



FDNY
9% Increase



DEP
17% Increase



DOHMH
62% Increase



* 1Q FY2014 (Jul-Sept 2013); 2Q FY2014 (Oct-Dec 2013); 3Q FY2014 (Jan-Mar 2014); 4Q FY2014 (Apr-Jun 2014);

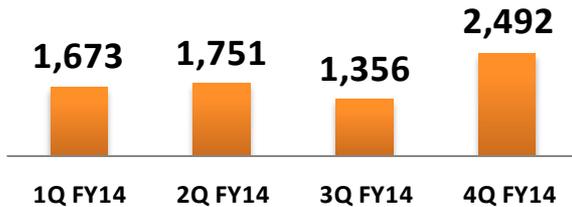
% change = 3Q FY2014 vs 4Q FY2014

Violations Received by ECB

Trend for FY2014

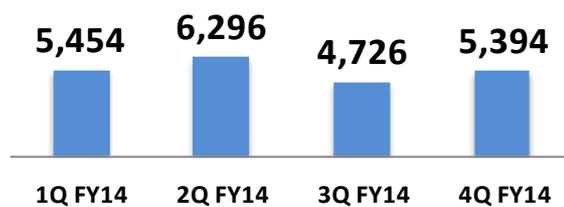
DPR

84% Increase



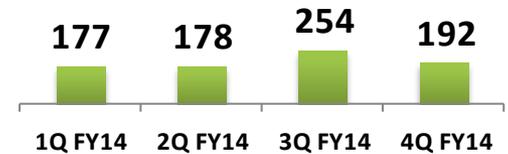
NYPD

14% Increase



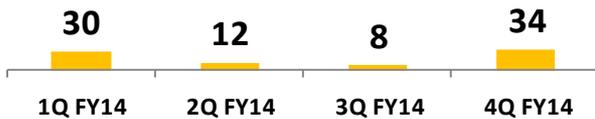
DOITT

24% Decrease



BIC

325% Increase



LPC

49% Decrease



Agency Group	3Q FY14 vs 4Q FY14
DSNY	43%
DOB	2%
FDNY	9%
DOT	10%
NYPD	14%
DOHMH	62%
DEP	17%
DPR	84%
DOITT	-24%
BIC	325%
LPC	-49%

* 1Q FY2014 (Jul-Sept 2013); 2Q FY2014 (Oct-Dec 2013); 3Q FY2014 (Jan-Mar 2014); 4Q FY2014 (Apr-Jun 2014);

% change = 3Q FY2014 vs 4Q FY2014

Violations Received by ECB

FY2013 vs FY2014

Violations Received	FY2013	FY2014
DSNY	280,714	368,577
FDNY	43,872	46,518
DOB	43,670	46,171
DOT	27,382	33,843
DOHMH	25,436	26,486
NYPD	21,138	21,870
DEP	13,262	14,077
DPR	7,240	7,272
DOITT	1,057	801
LPC	198	120
BIC	142	84
DCA	2	0
Agency Code Missing	325	506
Misc	228	241
Total	464,666	566,566

Total Violations Heard

FY2013 vs FY2014

Agency	FY2013	FY2014
DSNY	88,749	66,614
DOB	45,089	44,654
FDNY	16,801	22,789
DOHMH	14,533	15,685
DEP	12,168	14,075
NYPD	14,340	13,874
DOT	10,863	10,661
DOITT	1,496	2,472
DPR	2,388	2,334
LPC	119	64
BIC	61	34
DCA	0	0
Agency Code Missing or Invalid	117	209
Misc	2,198	1,819
TOTAL	208,922	195,284

Decisions Rendered

FY2013 vs FY2014

Agency	FY2013	FY2014
DSNY	60,962	57,905
DOB	26,812	25,465
FDNY	13,147	17,714
DOHMH	12,520	13,566
NYPD	10,953	10,700
DEP	7,022	7,669
DOT	7,156	6,880
DPR	1,900	1,537
DOITT	485	581
LPC	69	59
BIC	50	29
DCA	3	0
Agency Code Missing or Invalid	150	172
Misc	142	113
Total	141,371	142,390

Hearing to Decision

(Elapsed Time from Last Hearing to Decision Date)

FY2014

	1Q FY2014 (Jul-Sept 2013)	2Q FY2014 (Oct-Dec 2013)	3Q FY2014 (Jan-Mar 2014)	4Q FY2014 (Apr-Jun 2014)
< 10 days	81%	84%	90%	90%
11 to 20 days	16%	13%	8%	9%
21 to 30 days	2%	3%	2%	1%

	1Q FY2014 (Jul-Sept 2013)	2Q FY2014 (Oct-Dec 2013)	3Q FY2014 (Jan-Mar 2014)	4Q FY2014 (Apr-Jun 2014)
< 20 days	97.2%	97.0%	98.1%	98.5%
21 to 30 days	2.1%	2.6%	1.6%	1.2%
31 to 40 days	0.5%	0.3%	0.2%	0.2%

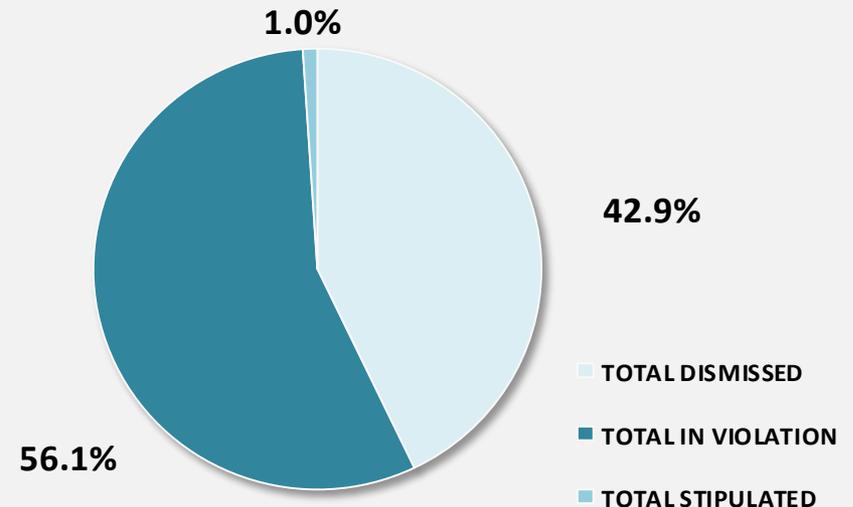
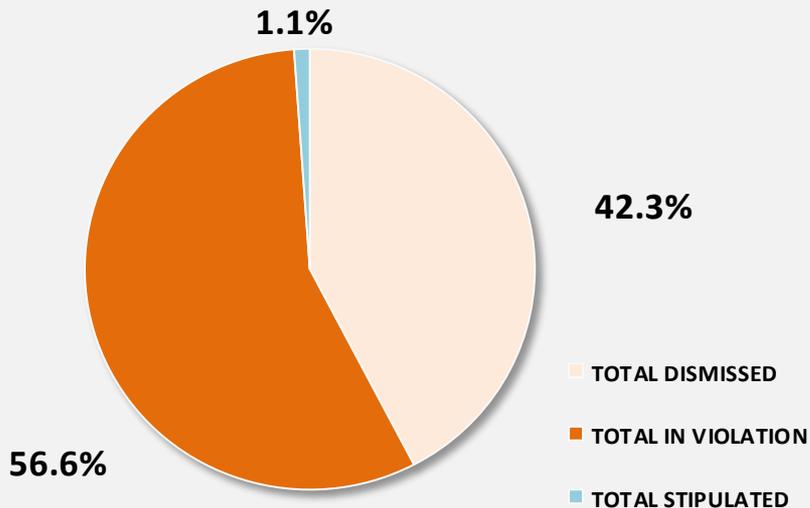
Decisions Rendered after Hearings

FY2013 vs FY2014

(In Violation/Dismissed/Stipulated)

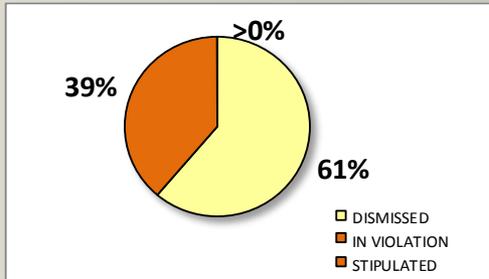
	FY2013
DISMISSED	59,821
IN VIOLATION	79,954
STIPULATED	1,596
TOTAL	141,371

	FY2014
DISMISSED	61,059
IN VIOLATION	79,847
STIPULATED	1,484
TOTAL	142,390

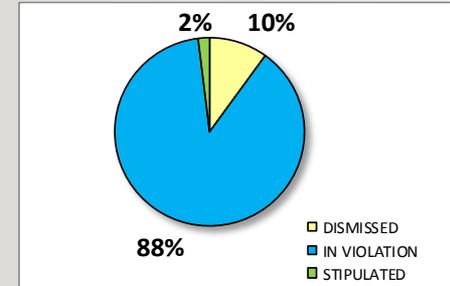


Decisions Rendered after Hearings (By Agency – 2Q CY2014)

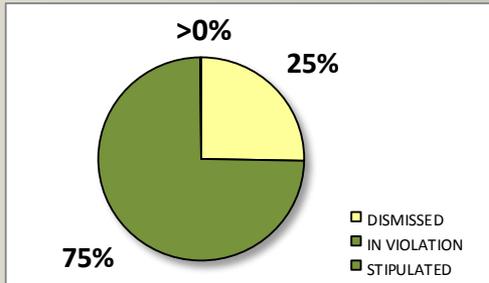
DSNY	
	2Q CY2014
DISMISSED	9,265
IN VIOLATION	5,845
STIPULATED	5
TOTAL	11,091



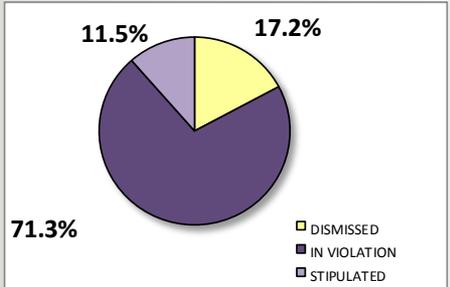
FDNY	
	2Q CY2014
DISMISSED	499
IN VIOLATION	4,441
STIPULATED	97
TOTAL	5,037



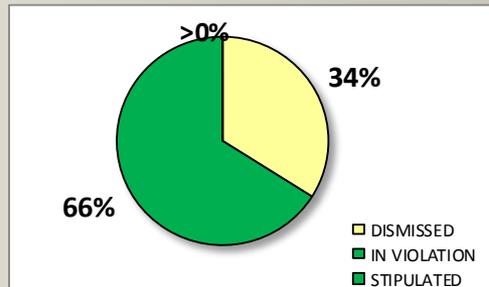
DOB	
	2Q CY2014
DISMISSED	1,730
IN VIOLATION	5,100
STIPULATED	11
TOTAL	6,841



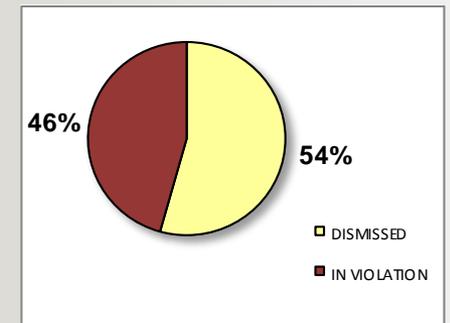
DEP	
	2Q CY2014
DISMISSED	313
IN VIOLATION	1,299
STIPULATED	209
TOTAL	1,821



DOT	
	2Q CY2014
DISMISSED	437
IN VIOLATION	935
STIPULATED	1
TOTAL	1,417



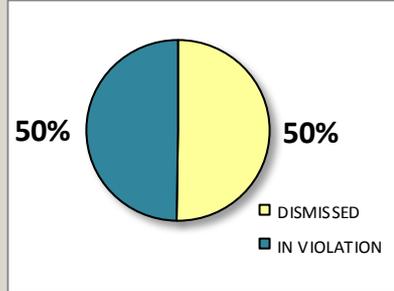
NYPD	
	2Q CY2014
DISMISSED	1,580
IN VIOLATION	1,327
TOTAL	2,907



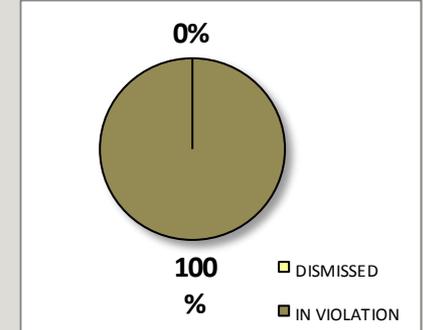
*April, May and June 2014

Decisions Rendered after Hearings (By Agency – 2Q CY2014)

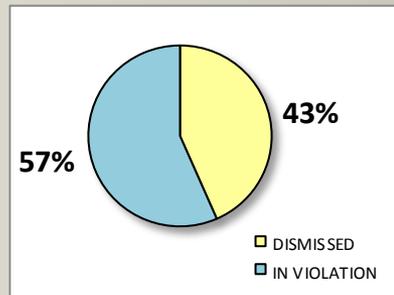
DOHMH	2Q CY2014
DISMISSED	1,424
IN VIOLATION	1,410
TOTAL	2,834



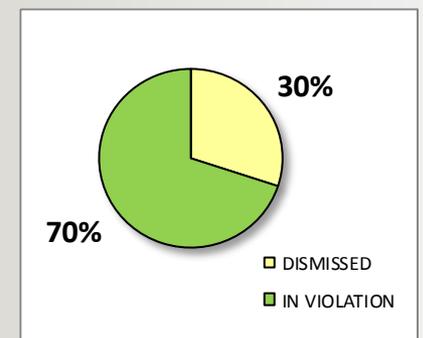
BIC	2Q CY2014
DISMISSED	0
IN VIOLATION	5
TOTAL	5



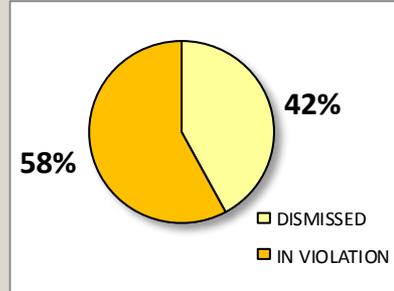
DPR	2Q CY2014
DISMISSED	139
IN VIOLATION	181
TOTAL	320



LPC	2Q CY2014
DISMISSED	3
IN VIOLATION	7
TOTAL	10



DOITT	2Q CY2014
DISMISSED	56
IN VIOLATION	77
TOTAL	133



*April, May and June 2014

Most Commonly Issued Violations By Agency

(2Q CY2014)

DOT
FAIL TO OBTAIN CONFIRMATION NUMBER-PROTECTED STREET
FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT PERMITS
USE/OPENING OF STREET W/O PERMIT

DOB
FAILURE TO MAINTAIN BUILDING IN CODE-COMPLIANT MANNER
WORK WITHOUT A PERMIT
FAIL MAINTAIN BLDG IN COMPLIANT MANNER: SERVICE EQUIPMENT

NYPD
VEND IN BUS STOP, NEXT TO HOSPITAL/10 FT OF DRIVE, SUBWAY, CROSSWALK
FAIL TO DISPLAY LICENSE AND/OR PLATE
ITEMS NOT IN OR UNDER CART (EXCEPT WASTE CONTAINER)

DSNY
DIRTY AREA
STORAGE OF RECEPTACLES
DIRTY SIDEWALK/DIRTY AREA

*January, February and March 2014

Most Commonly Issued Violations By Agency

(2Q CY2014)

DEP

FAILED TO SUBMIT AN ANNUAL TEST REPORT FOR A BACKFLOW PREVENTER

FAILED TO INSTALL A BACKFLOW PREVENTER

OPERATING WITHOUT RENEWING OF EXPIRED OPERATING CERTIFICATE

DOHMH

FAIL TO ELIMINATE RODENT INFESTATION SHOWN BY ACTIVE RODENT SIGNS 1ST

FAIL TO ELIMINATE CONDITIONS CONDUCTIVE TO RODENT-DEBRIS, VEGETATION 1ST

FAIL TO ELIMINATE CONDITIONS CONDUCTIVE TO PESTS, GARBAGE CANS/SPILLAGE

FDNY

INSPECTION AND TESTING

FIRE PROTECTION SYSTEMS: FAIL TO PREVENT UNNECESSARY/UNWARRANTED ALARMS

POSTING OF PERMITS AND RECORD KEEPING

LPC

WORK W/O OR VIOL OF CERT.OF APPROP/NO EFFECT(TYPE C)FLAG,SIGN,BANR,AWNG

WORK W/O OR VIOL.OF CERT.OF APPROP/NO EFFECT(TYPE C)MISC.VIOLATION

WORK W/O OR VIOL.OF CERT.OF APPROP/NO EFFECT-ALT EXT ARCHIT FEAT.TYPEA

*April, May and June 2014

Most Commonly Issued Violations By Agency

(2Q CY2014)

DOITT

FAILURE TO PROVIDE WORKING PUBLIC PAY TELEPHONE & OPERATOR SERVICES

FAILED TO CLEAN/MAINTAIN PUBLIC PAY TELEPHONE AS PER REQMENTS OF SUBSEC

INSTALL/OPERATE/MAINTAIN PUBLIC PAY TELEPHONE WITHOUT PERMIT

BIC

IDLING OF MOTOR VEHICLE ENGINE OVER THREE MINUTES (DIESEL FUEL)

FAILED TO OBTAIN IDENTIFICATION CARD AS PER SUBSEC

FAILURE TO REGISTER WHOLSALE AND/OR MARKET BUSINESS, AS PER SUBSE

DPR

UNAUTHORIZED VENDING

FAILURE TO COMPLY WITH DIRECTIONS/PROHIBITIONS ON SIGNS

UNAUTHORIZED CONSUMPTION/POSSESSION OF ALCOHOLIC BEVERAGE

*April, May and June 2014

Appealed Violations by Issuing Agency (2Q CY2014)

Agency	# of Violations
DSNY	594
DOB	266
FDNY	83
DEP	48
DOHMH	35
DOT	32
NYPD	24
DPR	13
Total	1,095

*April, May and June 2014

Defaults (2Q CY2014)

Total # of Defaults (*Apr, May and Jun 2014*) =

75,421

Issuing Agency	# of Defaults 2Q CY2014	% out of Total Defaults
DSNY	54564	72.35%
DOT	6057	8.03%
FDNY	4309	5.71%