



Environmental Control Board

A Division of the Office of Administrative Trials and Hearings



Quarterly Review for Board Members (1Q CY2014)

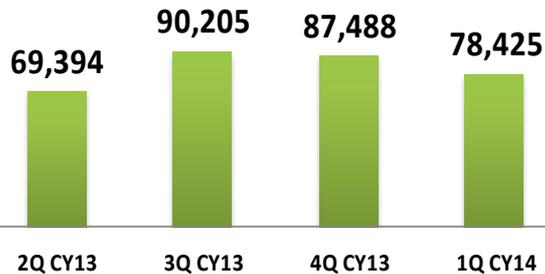
April 24, 2014

Violations Received by ECB

1Q CY2014

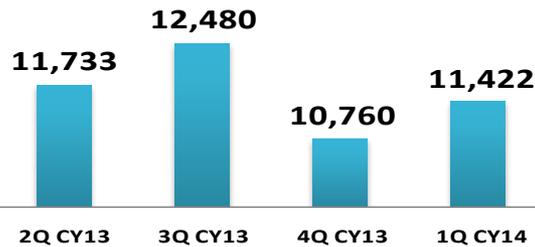
DSNY

10% Decrease



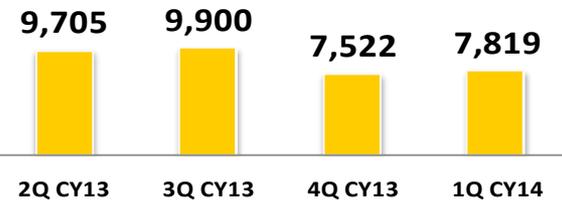
DOB

6% Increase



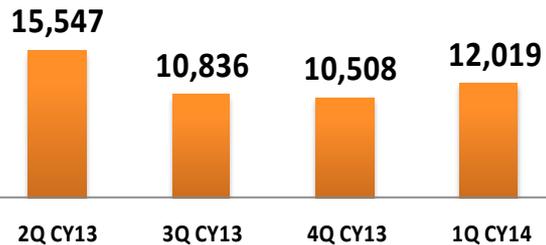
DOT

4% Increase



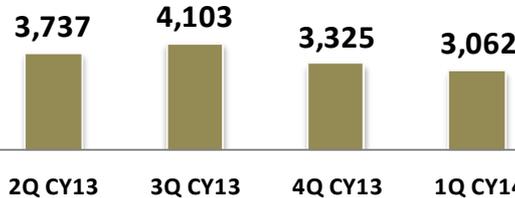
FDNY

14% Increase



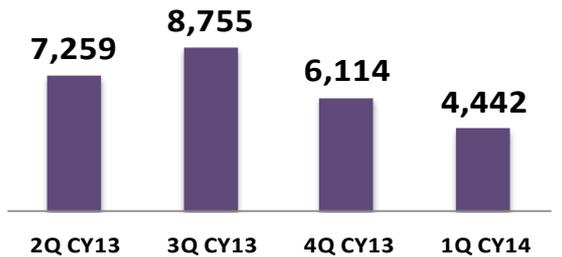
DEP

8% Decrease



DOHMH

27% Decrease



* 2Q CY2013 (Apr-Jun 2013); 3Q CY2013 (Jul-Sept 2013); 4Q CY2013 (Oct-Dec 2013); 1Q CY2014 (Jan-Mar 2014); % change = 4Q CY2013 vs 1Q CY2014

Violations Received by ECB

1Q CY2014

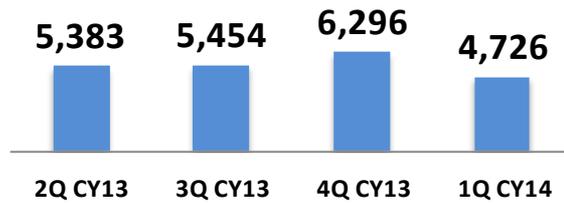
DPR

23% Decrease



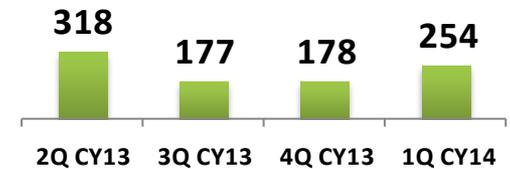
NYPD

25% Decrease



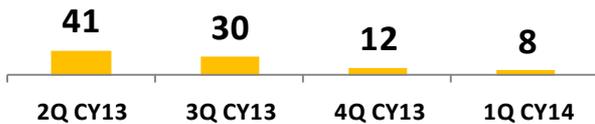
DOITT

43% Increase



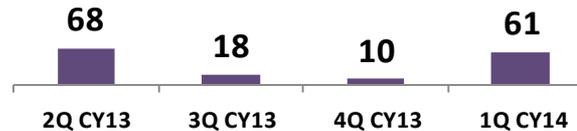
BIC

33% Decrease



LPC

510% Increase



* 2Q CY2013 (Apr-Jun 2013); 3Q CY2013 (Jul-Sept 2013); 4Q CY2013 (Oct-Dec 2013); 1Q CY2014 (Jan-Mar 2014); % change = 4Q CY2013 vs 1Q CY2014

Violations Received by ECB

Quarterly Comparisons

Violations Received	1Q CY2013 (Jan, Feb & Mar 2013)	1Q CY2014 (Jan, Feb & Mar 2014)
DSNY	70,776	78,425
FDNY	10,995	12,019
DOB	10,572	11,422
DOT	6,934	7,819
NYPD	4,879	4,726
DOHMH	6,940	4,442
DEP	3,236	3,062
DPR	1,131	1,356
DOITT	161	254
LPC	44	61
BIC	35	8
DCA	0	0
Agency Code Missing	72	133
Misc	26	24
Total	115,801	123,751

Total Violations Heard

Quarterly Comparisons

Agency	1Q CY2013 (Jan, Feb & Mar 2013)	1Q CY2014 (Jan, Feb & Mar 2014)
DSNY	21,144	13,983
DOB	11,758	11,445
FDNY	4,168	4,840
NYPD	4,272	3,976
DEP	3,109	3,546
DOHMH	3,643	3,160
DOT	2,236	1,889
DOITT	498	909
DPR	334	333
LPC	32	13
BIC	4	1
DCA	0	0
Agency Code Missing or Invalid	19	64
Misc	607	343
TOTAL	51,824	44,502

Decisions Rendered

Quarterly Comparisons

Agency	1Q CY2013 (Jan, Feb & Mar 2013)	1Q CY2014 (Jan, Feb & Mar 2014)
DSNY	12,254	11,091
DOB	6,409	6,201
FDNY	3,107	3,744
NYPD	2,903	2,905
DOHMH	3,118	2,631
DEP	1,724	1,937
DOT	1,550	1,338
DPR	237	253
DOITT	151	244
LPC	32	9
BIC	4	1
DCA	0	0
Agency Code Missing or Invalid	20	52
Misc	23	16
Total	31,532	30,422

Hearing to Decision

(Elapsed Time from Last Hearing to Decision Date)
CY2014

	2Q CY2013 (Apr-Jun 2013)	3Q CY2013 (Jul-Sept 2013)	4Q CY2013 (Oct-Dec 2013)	1Q CY2014 (Jan-Mar 2014)
< 10 days	90%	81%	84%	90%
11 to 20 days	8%	16%	13%	8%
21 to 30 days	1%	2%	3%	2%

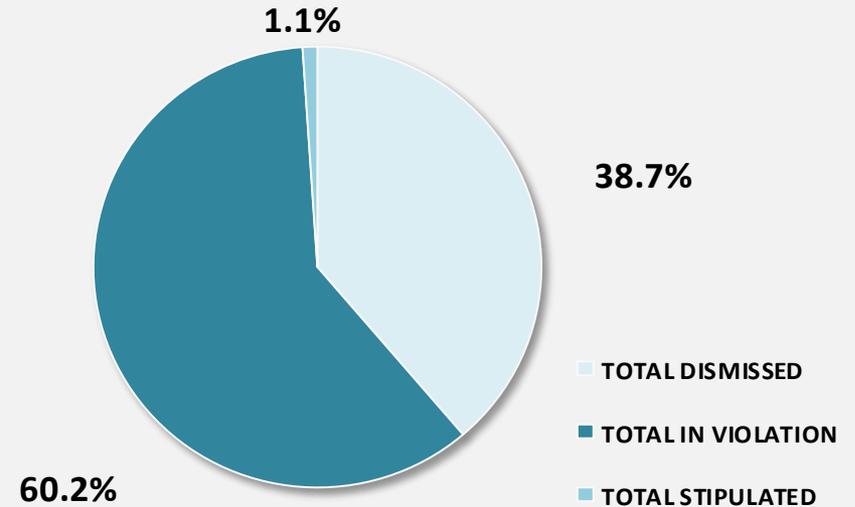
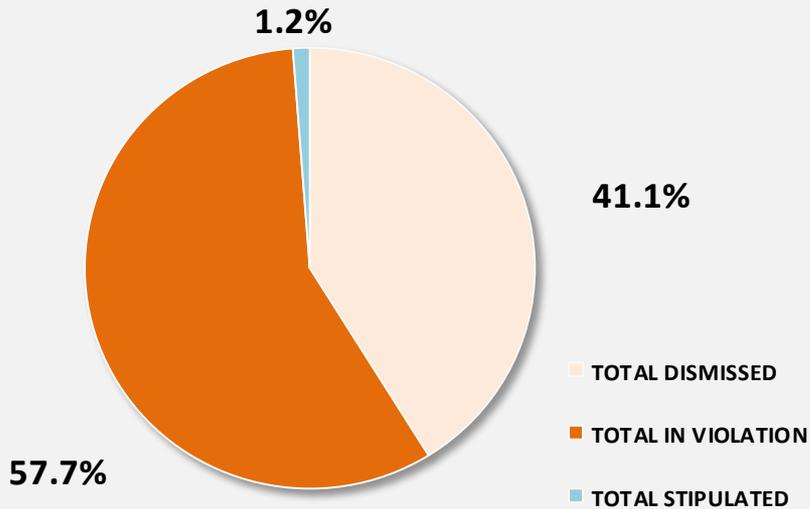
	2Q CY2013 (Apr-Jun 2013)	3Q CY2013 (Jul-Sept 2013)	4Q CY2013 (Oct-Dec 2013)	1Q CY2014 (Jan-Mar 2014)
< 20 days	97.7%	97.2%	97.0%	98.1%
21 to 30 days	1.4%	2.1%	2.6%	1.6%
31 to 40 days	0.7%	0.5%	0.3%	0.2%

Decisions Rendered after Hearings

1Q CY2013 vs 1Q CY2014
(In Violation/Dismissed/Stipulated)

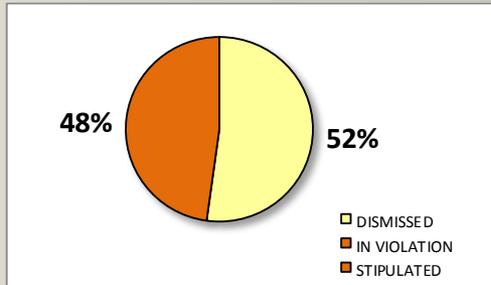
	1Q CY2013 <i>(Jan, Feb & Mar 2013)</i>
DISMISSED	12,966
IN VIOLATION	18,184
STIPULATED	382
TOTAL	31,532

	1Q CY2014 <i>(Jan, Feb & Mar 2014)</i>
DISMISSED	11,784
IN VIOLATION	18,315
STIPULATED	323
TOTAL	30,422

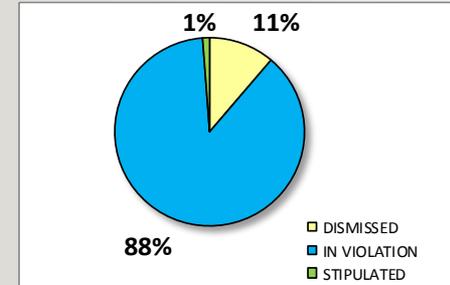


Decisions Rendered after Hearings (By Agency – 1Q CY2014)

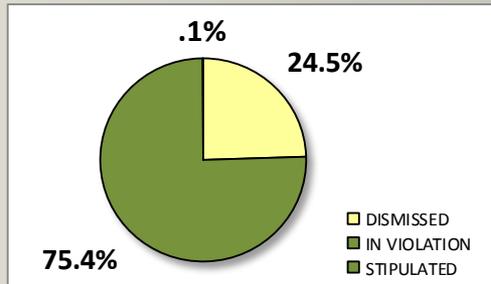
DSNY	
	1Q CY2014
DISMISSED	5,787
IN VIOLATION	5,304
TOTAL	11,091



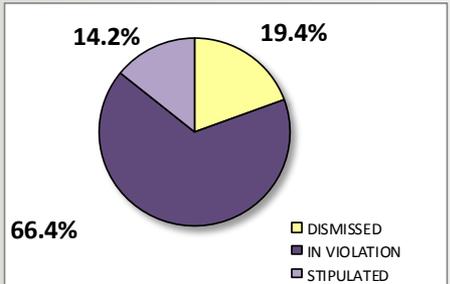
FDNY	
	1Q CY2014
DISMISSED	417
IN VIOLATION	3,283
STIPULATED	44
TOTAL	3,744



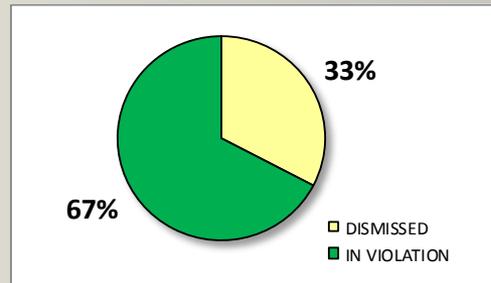
DOB	
	1Q CY2014
DISMISSED	1,519
IN VIOLATION	4,677
STIPULATED	5
TOTAL	6,201



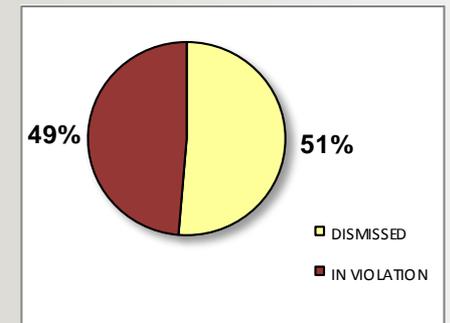
DEP	
	1Q CY2014
DISMISSED	376
IN VIOLATION	1,287
STIPULATED	274
TOTAL	1,937



DOT	
	1Q CY2014
DISMISSED	437
IN VIOLATION	901
TOTAL	1,338



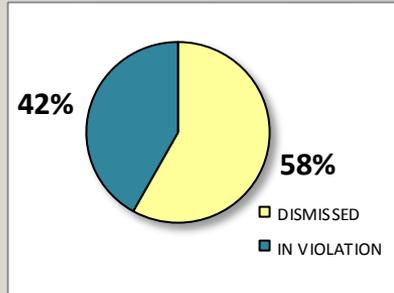
NYPD	
	1Q CY2014
DISMISSED	1,491
IN VIOLATION	1,414
TOTAL	2,905



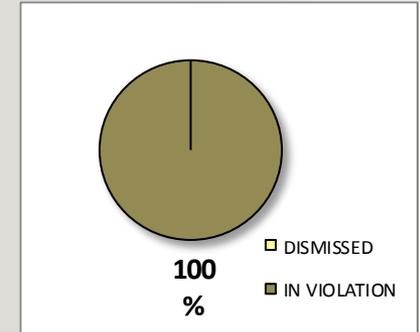
*January, February and March 2014

Decisions Rendered after Hearings (By Agency – 1Q CY2014)

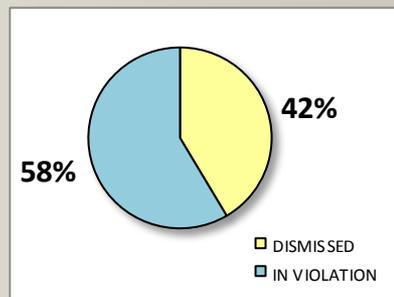
DOHMH	1Q CY2014
DISMISSED	1,529
IN VIOLATION	1,102
TOTAL	2,631



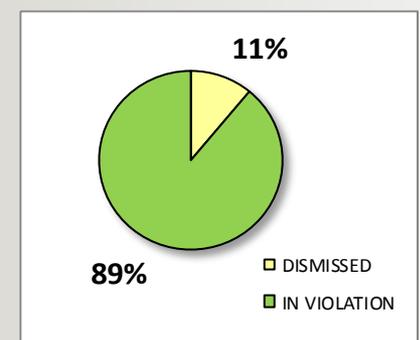
BIC	1Q CY2014
DISMISSED	0
IN VIOLATION	1
TOTAL	1



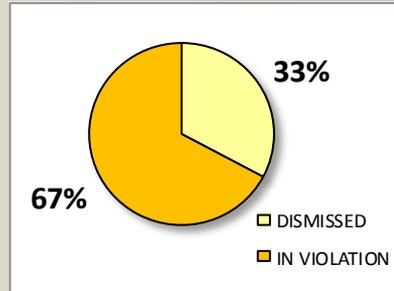
DPR	1Q CY2014
DISMISSED	105
IN VIOLATION	148
TOTAL	253



LPC	1Q CY2014
DISMISSED	1
IN VIOLATION	8
TOTAL	9



DOITT	1Q CY2014
DISMISSED	80
IN VIOLATION	164
TOTAL	244



*January, February and March 2014

Most Commonly Issued Violations By Agency

(1Q 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
UNLAWFUL ACTS.FAILURE TO COMPLY WITH AN ORDER OF THE COMMISSIONER
FAIL MAINTAIN BLDG IN COMPLIANT MANNER: SERVICE EQUIPMENT
WORK WITHOUT A PERMIT

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
SNOW, ICE & DIRT ON SIDEWALKS
FAILURE TO CLEAN 18 INCHES INTO STREET
DIRTY AREA

*January, February and March 2014

Most Commonly Issued Violations By Agency

(1Q CY2014)

DEP

FAILED TO SUBMIT AN ANNUAL TEST REPORT FOR A BACKFLOW PREVENTER

OPERATING WITHOUT RENEWING OF EXPIRED OPERATING CERTIFICATE

FAILED TO INSTALL A BACKFLOW PREVENTER

DOHMH

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

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

HEALTH CODE-HEALTH CODE PROVISION-MISC.

FDNY

FIRE PROTECTION SYSTEMS: FAIL TO PREVENT UNNECESSARY/UNWARRANTED ALARMS

INSPECTION AND TESTING

POSTING OF PERMITS AND RECORD KEEPING

LPC

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

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 (TYPE C) FLAG, SIGN, BANR, AWNG

*January, February and March 2014

Most Commonly Issued Violations By Agency

(1Q CY2014)

DOITT

INSTALL/OPERATE/MAINTAIN PUBLIC PAY TELEPHONE WITHOUT PERMIT

FAILURE TO PROVIDE WORKING PUBLIC PAY TELEPHONE & OPERATOR SERVICES

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

BIC

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

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

LOOSE RUBBISH

DPR

FAILURE TO COMPLY WITH DIRECTIONS/PROHIBITIONS ON SIGNS

UNLEASHED OR UNCONTROLLED ANIMALS IN PARK

UNAUTHORIZED PRESENCE IN PARK WHEN CLOSED TO PUBLIC

*January, February and March 2014

Appealed Violations by Issuing Agency (1Q CY2014)

Agency	# of Violations
DSNY	531
DOB	354
FDNY	89
DOT	67
DOHMH	48
DEP	42
NYPD	36
DPR	14
LPC	1
DOITT	1
Total	1,183

*January, February and March 2014

Defaults (1Q CY2014)

Total # of Defaults (Jan, Feb and Mar 2014) =

52,060

Issuing Agency	# of Defaults 1Q CY2014	% out of Total Defaults
DSNY	37,075	71.22%
DOT	3,150	6.05%
DOB	3,020	5.80%