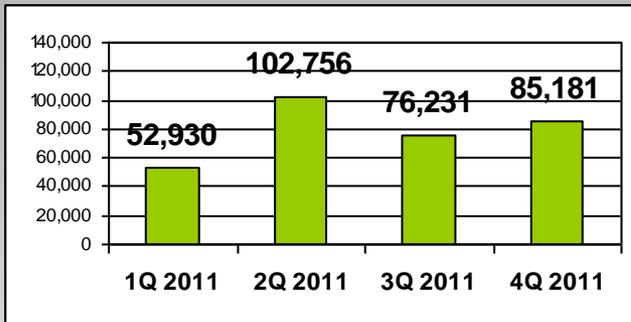




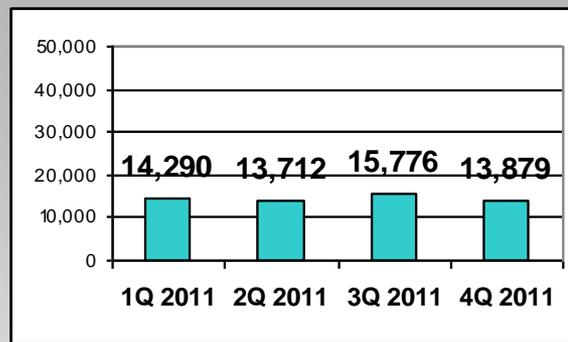
Quarterly Review for Board Members (4Q CY2011)

Violations Received by ECB Trend for CY2011

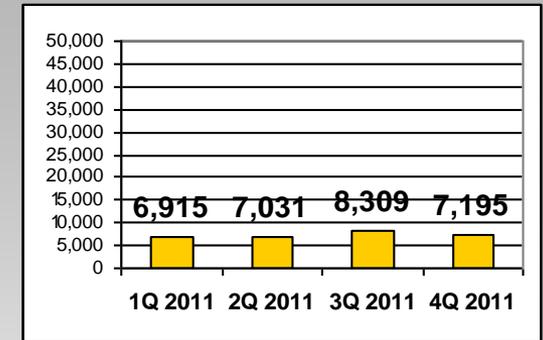
DSNY (12% increase)



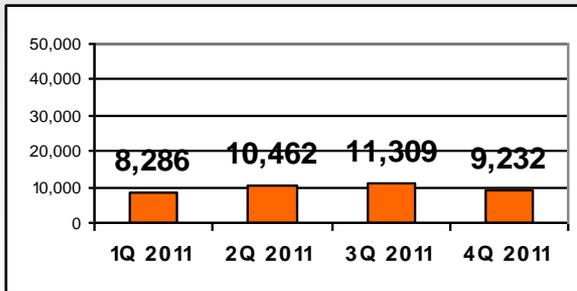
DOB (12% decrease)



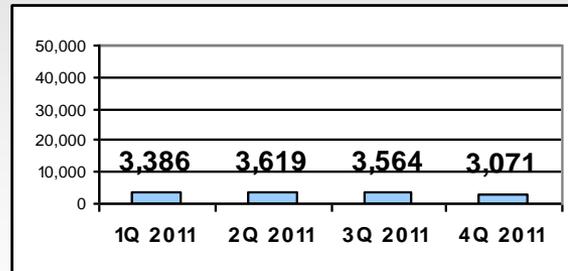
DOT (13% decrease)



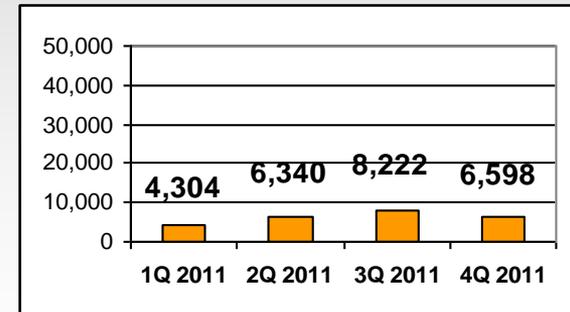
FDNY (18% decrease)



DEP (14% decrease)



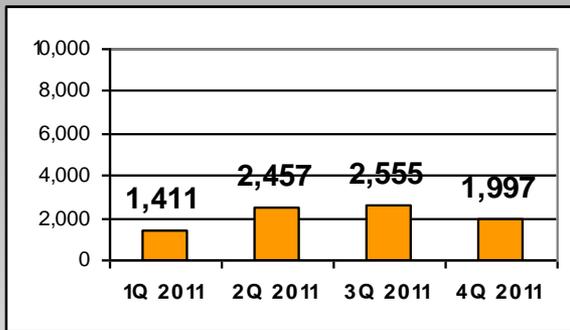
DOHMH (20% decrease)



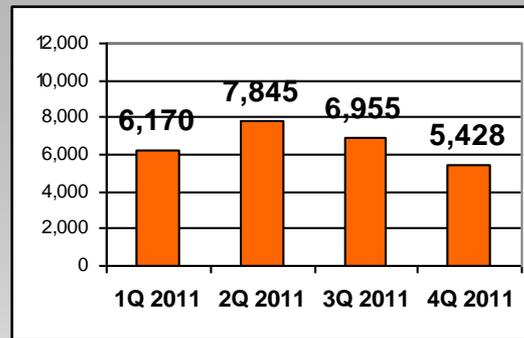
*1Q (Jan-Mar 2011); 2Q (Apr-Jun 2011); 3Q (Jul-Sept 2011); 4Q (Oct-Dec 2011); % = 3Q 2011 vs 4Q 2011

Violations Received by ECB Trend for CY2011

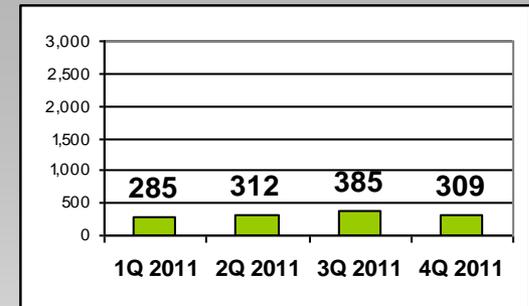
DPR (22% decrease)



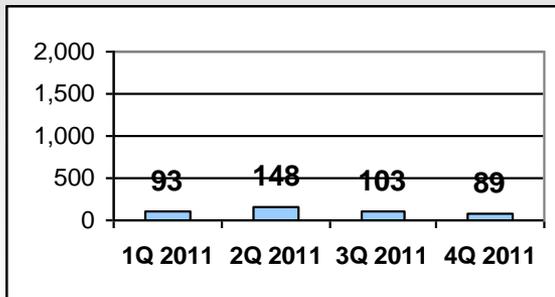
NYPD (22% decrease)



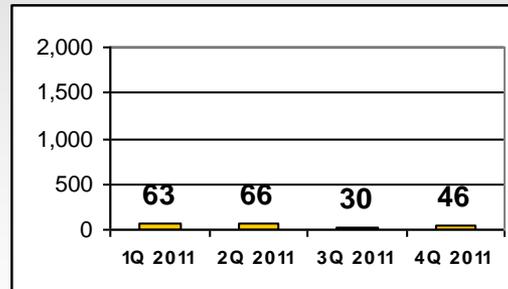
DOITT (20% decrease)



BIC (14% decrease)



LPC (53% increase)



Agency Group	3Q CY2011 vs 4Q CY2011
DSNY	12%
DOB	-12%
DOT	-13%
FDNY	-18%
DEP	-14%
DOHMH	-20%
DPR	-22%
NYPD	-22%
DOITT	-20%
BIC	-14%
LPC	53%

*1Q (Jan-Mar 2011); 2Q (Apr-Jun 2011); 3Q (Jul-Sept 2011); 4Q (Oct-Dec 2011); % = 3Q 2011 vs 4Q 2011

Violations Received by ECB Comparison

Agency Group	4Q CY2010 (Oct-Dec)	4Q CY2011 (Oct-Dec)
DSNY	98,892	85,181
DOB	15,236	13,879
FDNY	7,676	9,232
DOT	6,234	7,195
DOHMH	2,754	6,598
NYPD	6,310	5,428
DEP	3,231	3,071
DPR	1,264	1,997
DOITT	415	309
BIC	69	89
LPC	72	46
DCA	3	0
Agency Code Missing or Invalid	132	80
Misc	107	62
TOTAL	142,395	133,167

Total Violations Heard

Agency Group	4Q CY2010 (Oct-Dec)	4Q CY2011 (Oct-Dec)
DSNY	29,950	16,260
DOB	18,448	15,429
FDNY	2,579	3,763
NYPD	4,884	3,733
DOHMH	2,124	3,533
DEP	3,022	2,581
DOT	5,325	2,487
DPR	428	682
DOITT	296	496
BIC	13	23
LPC	18	14
DCA	0	0
Misc	747	597
Agency Code Missing or Invalid	29	42
TOTAL	67,863	49,640

Decisions Rendered

Agency Group	4Q CY2010 (Oct-Dec)	4Q CY2011 (Oct-Dec)
DSNY	15,802	21,414
DOB	10,454	9,544
FDNY	1,924	2,918
NYPD	4,495	2,859
DOHMH	4,193	2,852
DEP	2,165	1,702
DOT	2,468	1,594
DPR	559	609
DOITT	151	231
BIC	7	13
LPC	17	11
DCA	4	0
Misc	123	31
Agency Code Missing or Invalid	84	41
Total	42,446	43,819

Hearing to Decision

(Elapsed Time from Last Hearing to Decision Date)

CY2011

	1Q CY2011 (Jan-Mar 2011)	2Q CY2011 (Apr-Jun 2011)	3Q CY2011 (Jul-Sept 2011)	4Q CY2011 (Oct-Dec 2011)
< 3 mo	98.4%	99.8%	99.6%	99.5%
3 to 6 mo	0.9%	0.1%	0.4%	0.4%
6 to 12 mo	0.6%	0.0%	0.0%	0.0%
> 12 mo	0.1%	0.1%	0.0%	0.1%

	4Q CY2010 (Oct-Dec 2010)	4Q CY2011 (Oct-Dec 2011)
< 3 mo	96.2%	99.5%
3 to 6 mo	2.4%	0.4%
6 to 12 mo	1.1%	0.0%
> 12 mo	0.2%	0.1%

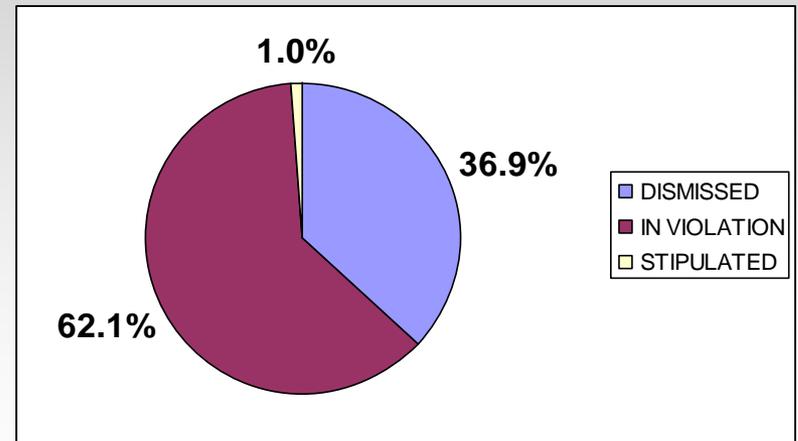
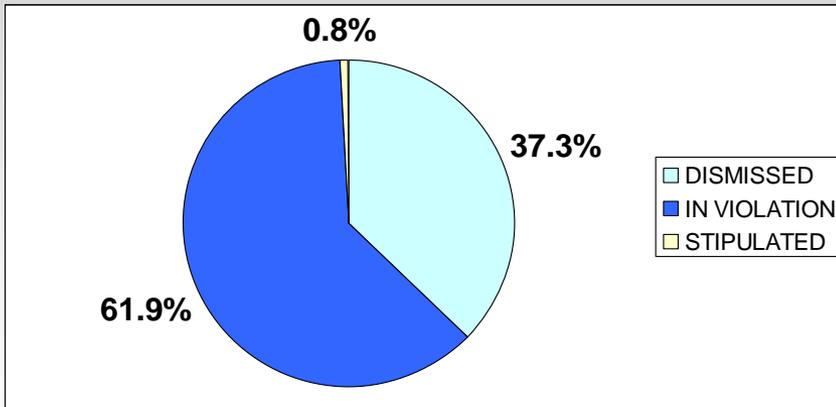
Decisions Rendered after Hearings

4Q CY2010 vs 4Q CY2011

(In Violation/Dismissed/Stipulated)

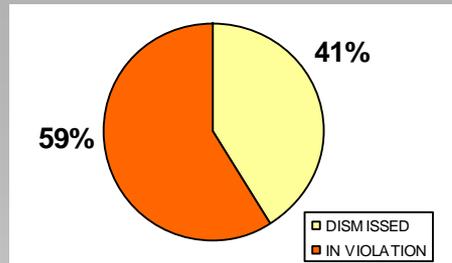
	4Q CY2010 <i>(Oct-Dec 2010)</i>
DISMISSED	15,834
IN VIOLATION	26,293
STIPULATED	319
TOTAL	42,446

	4Q CY2011 <i>(Oct-Dec 2011)</i>
DISMISSED	16,152
IN VIOLATION	27,231
STIPULATED	436
TOTAL	43,819

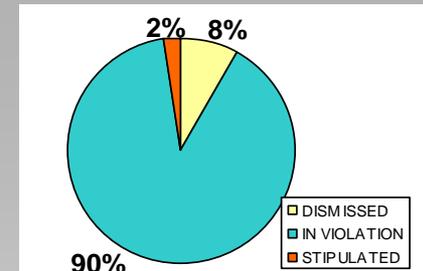


Decisions Rendered after Hearings (By Agency – 4Q CY2011)

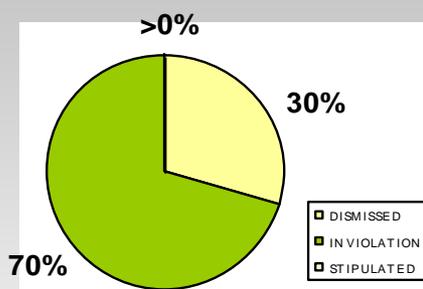
DSNY	4Q CY2011
DISMISSED	8,774
IN VIOLATION	12,638
TOTAL	21,414



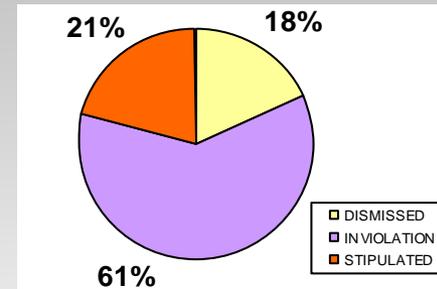
FDNY	4Q CY2011
DISMISSED	240
IN VIOLATION	2,614
STIPULATED	64
TOTAL	2,918



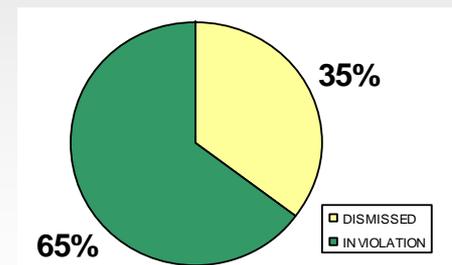
DOB	4Q CY2011
DISMISSED	2,835
IN VIOLATION	6,700
STIPULATED	9
TOTAL	9,544



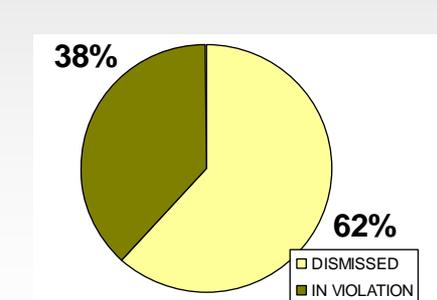
DEP	4Q CY2011
DISMISSED	311
IN VIOLATION	1,030
STIPULATED	361
TOTAL	1,702



DOT	4Q CY2011
DISMISSED	561
IN VIOLATION	1,033
TOTAL	1,594



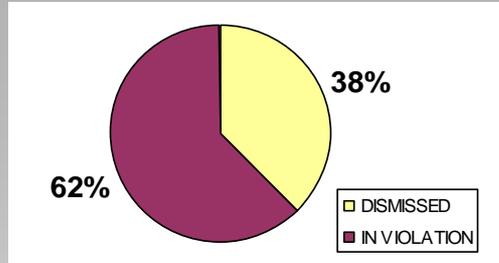
NYPD	4Q CY2011
DISMISSED	1,766
IN VIOLATION	1,093
TOTAL	2,859



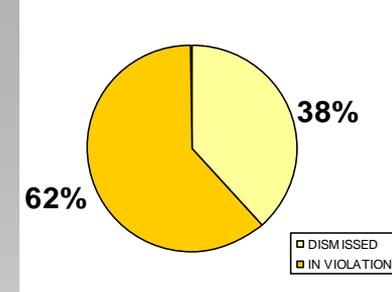
*October, November & December 2011

Decisions Rendered after Hearings (By Agency – 4Q CY2011)

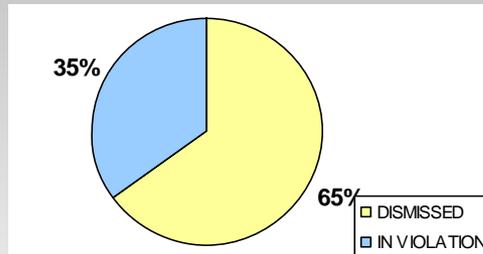
DOHMH	4Q CY2011
DISMISSED	1,081
IN VIOLATION	1,771
TOTAL	2852



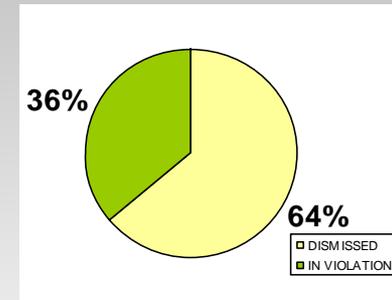
BIC	4Q CY2011
DISMISSED	5
IN VIOLATION	8
TOTAL	13



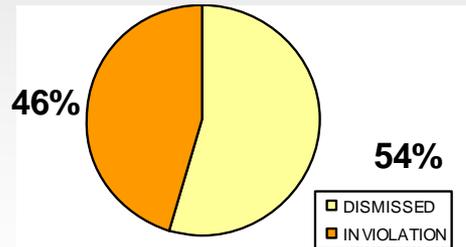
DPR	4Q CY2011
DISMISSED	396
IN VIOLATION	213
TOTAL	609



LPC	4Q CY2011
DISMISSED	7
IN VIOLATION	4
TOTAL	11



DOITT	4Q CY2011
DISMISSED	125
IN VIOLATION	106
TOTAL	231



*October, November & December 2011

Most Commonly Issued Violations By Agency (4Q CY2011)

DOT
FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT PERMITS
FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME
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
IN BUS STOP, OR 10 FT. OF DRIVE, SUBWAY, CROSSWALK, ETC.
ITEMS NOT IN OR UNDER VEHICLE (EXCEPT WASTE CONTAINER)
VENDING AT TIME/PLACE PROHIBITED

DSNY
DIRTY SIDEWALK/DIRTY AREA
IMPROPER DISPOSAL BEDDING 1ST OFFENSE
STORAGE OF RECEPTACLES

Most Commonly Issued Violations By Agency (4Q CY2011)

DEP
OPERATING EMISSION SOURCE WITH EXPIRED REGISTRATION
FAILED TO INSTALL A BACKFLOW PREVENTER
IMPROPER SETTING OF METER

DOHMH
FAIL TO ELIMINATE RODENT INFESTATION SHOWN BY ACTIVE RODENT SIGNS 1ST
FAIL TO ELIMINATE CONDITIONS CONDUCTIVE TO RODENT-DEBRIS, VEGITATION 1ST
FAIL TO ELIMINATE CONDITIONS CONDUCTIVE TO PESTS, GARBAGE CANS/SPILLAGE

FDNY
INSPECTION AND TESTING
FIRE PROTECTION SYSTEMS
GENERAL MAINTENANCE

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

Most Commonly Issued Violations By Agency (4Q CY2011)

DOITT

FAILURE TO PROVIDE WORKING PUBLIC
PAY TELEPHONE & OPERATOR SERVICES

INSTALL/OPERATE/MAINTAIN PUBLIC PAY
TEL. IN VIOLATION OF PERMIT TERMS

REQUIRED SIGN MISSING/IMPERMISSIBLE
AS PER REQUIREMENTS OF SUBSECTION

BIC

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

INTERFERED WITH/OBSTRUCTED ANY
OPERATION,ETC.,OF MKT.REGISTRANT. AM4N

CONDUCTED BUSINESS USING
UNREGISTERED NAME

DPR

UNLEASHED OR UNCONTROLLED ANIMALS
IN PARK

FAILURE TO COMPLY WITH PEDICAB
RESTRICTIONS

FAILURE TO COMPLY WITH
DIRECTIONS/PROHIBITIONS ON SIGNS

Appealed Violations by Issuing Agency (4Q CY2011)

Issuing Agency	# of Violations
DOS	8,609
DOB	677
DOHMH	99
FDNY	70
NYPD	37
DOT	35
DEP	27
DPR	22
DOITT	2
Agency Code Missing	1
Misc	1
Total	9,580

Defaults

(4Q CY2011)

Total # of Defaults (Oct-Dec 2011) =

66,066

Issuing Agency	# of Defaults
DSNY	42,496
DOT	5,930
DOB	4,655