



Environmental Control Board

A Division of the Office of Administrative Trials and Hearings



Quarterly Review for Board Members

(2Q CY2016)

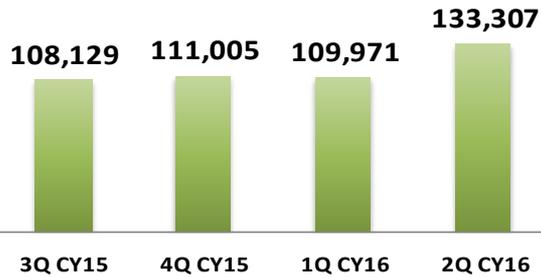
August 25, 2016

Summonses Received by ECB

2Q CY2016

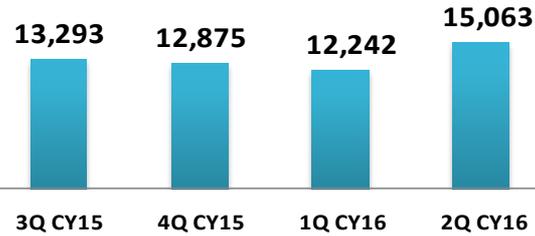
DSNY

21% Increase



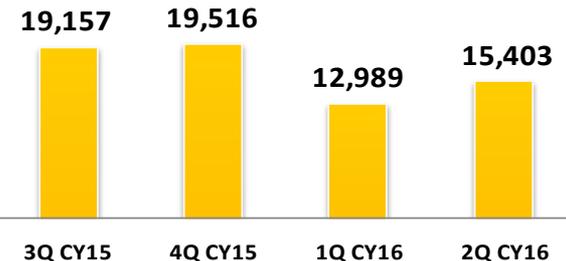
DOB

23% Increase



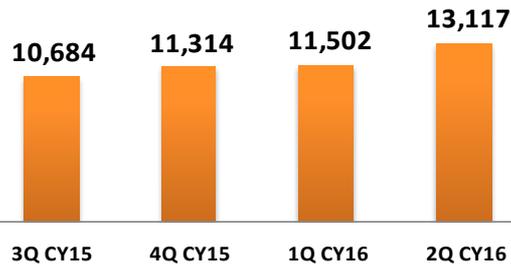
DOT

19% Increase



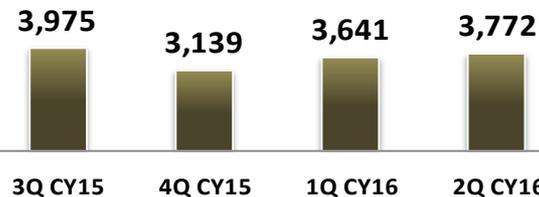
FDNY

14% Increase



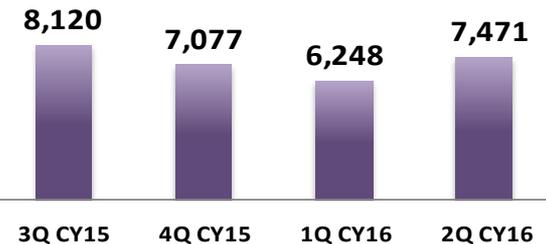
DEP

4% Increase



DOHMH

20% Increase



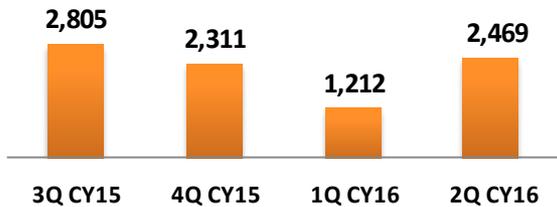
*3Q CY2015 (Jul-Sep 2015); 4Q CY2015 (Oct-Dec 2015), 1Q CY 2016 (Jan-Mar 2016), 2Q CY2016 (Apr-Jun 2016); % change = 1Q CY2016 vs 2Q CY2016

Summonses Received by ECB

2Q CY2016

DPR

104% Increase



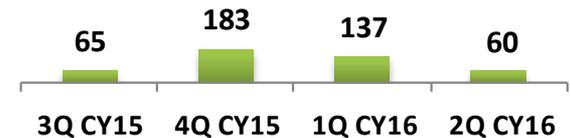
NYPD

18% Increase



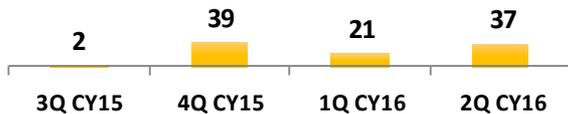
DOITT

56% Decrease



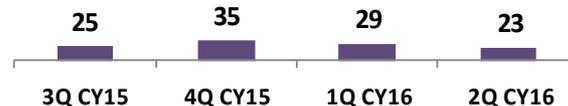
BIC

76% Increase



LPC

21% Decrease



Agency Group	1Q CY16 vs 2Q CY16
DSNY	21%
DOT	19%
DOB	23%
FDNY	14%
DOHMH	20%
NYPD	18%
DEP	4%
DPR	104%
DOITT	-56%
BIC	76%
LPC	-21%

*3Q CY2015 (Jul-Sep 2015); 4Q CY2015 (Oct-Dec 2015), 1Q CY 2016 (Jan-Mar 2016), 2Q CY2016 (Apr-Jun 2016); % change = 1Q CY2016 vs 2Q CY2016

Summonses Received by ECB

Quarterly Comparisons

Agency	2Q CY2015 <i>(Apr, May & Jun 2015)</i>	2Q CY2016 <i>(Apr, May & Jun 2016)</i>
DSNY	117,525	133,307
DOT	7,404	15,403
DOB	13,557	15,063
FDNY	11,833	13,117
DOHMH	7,075	7,471
NYPD	2,639	5,040
DEP	3,975	3,772
DPR	2,310	2,469
DOITT	280	60
BIC	7	37
LPC	62	23
DCA	-	-
Agency Code Missing	128	91
Misc.	100	64
Total	166,895	195,917

Total Summonses Heard

Quarterly Comparisons

Agency	2Q CY2015 <i>(Apr, May & Jun 2015)</i>	2Q CY2016 <i>(Apr, May & Jun 2016)</i>
DSNY	19,087	19,260
DOB	11,855	13,668
DOHMH	3,266	3,745
FDNY	4,664	4,771
DEP	3,458	3,677
DOT	1,840	4,659
NYPD	1,686	2,619
DOITT	453	220
DPR	343	336
BIC	3	5
LPC	21	24
DCA	0	0
Agency Code Missing	26	11
Misc.	337	413
Total	47,039	53,408

Decisions Rendered

Quarterly Comparisons

Agency	2Q CY2015 <i>(Apr, May & Jun 2015)</i>	2Q CY2016 <i>(Apr, May & Jun 2016)</i>
DSNY	17,591	17,747
DOB	7,772	8,286
DOHMH	2,830	3,119
FDNY	3,930	3,991
DOT	1,484	3,405
DEP	2,193	2,364
NYPD	1,578	2,531
DPR	311	318
DOITT	242	118
BIC	1	4
LPC	11	16
DCA	0	0
Agency Code Missing	25	11
Misc.	33	37
Total	38,001	41,947

Hearing to Decision

(Elapsed Time from Last Hearing to Decision Date)
2Q CY2016

	3Q CY2015 (Jul-Sep 2015)	4Q CY2015 (Oct-Dec 2015)	1Q CY2016 (Jan-Mar 2016)	2Q CY2016 (Apr-Jun 2016)
< 10 days	84%	90%	90%	84%
11 to 20 days	14%	9%	9%	15%
21 to 30 days	2%	1%	1%	2%

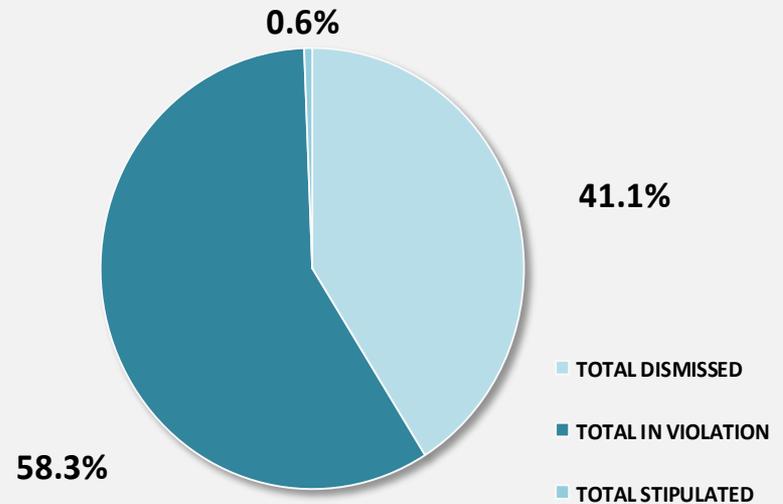
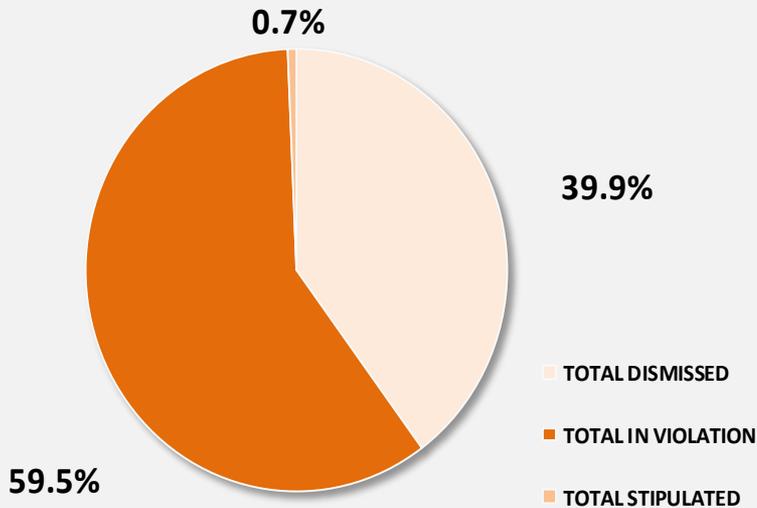
	3Q CY2015 (Jul-Sep 2015)	4Q CY2015 (Oct-Dec 2015)	1Q CY2016 (Jan-Mar 2016)	2Q CY2016 (Apr-Jun 2016)
< 20 days	99%	98.0%	99%	98%
21 to 30 days	1%	2%	1%	2
31 to 40 days	0.2%	0.2%	0.2%	0.1%

Decisions Rendered after Hearings

2Q CY2015 vs 2Q CY2016
(In Violation/Dismissed/Stipulated)

	2Q CY2015 (Apr, May & June 2015)
DISMISSED	14,597
IN VIOLATION	21,781
STIPULATED	243
TOTAL	36,621

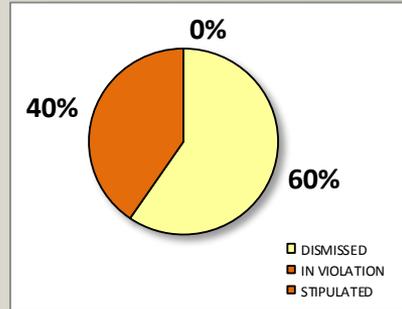
	2Q CY2016 (Apr, May & June 2016)
DISMISSED	17,238
IN VIOLATION	24,452
STIPULATED	257
TOTAL	41,947



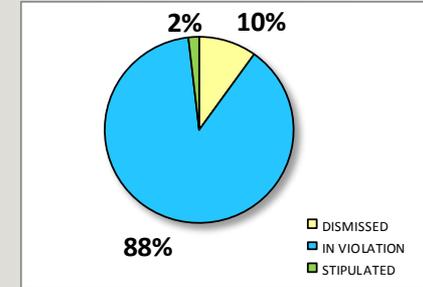
Decisions Rendered after Hearings

(By Agency – 2Q CY2016)

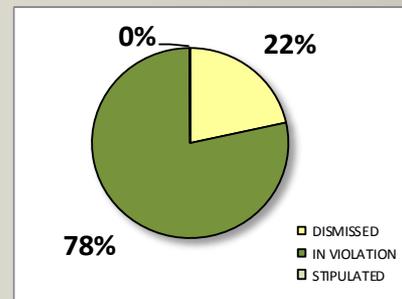
DSNY	2Q CY2016
DISMISSED	10,568
IN VIOLATION	7,178
STIPULATED	1
TOTAL	17,747



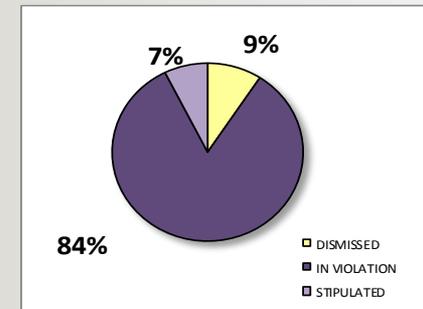
FDNY	2Q CY2016
DISMISSED	395
IN VIOLATION	3,523
STIPULATED	73
TOTAL	3,991



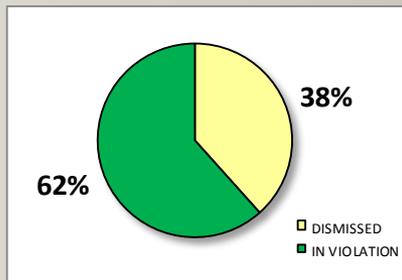
DOB	2Q CY2016
DISMISSED	1,788
IN VIOLATION	6,489
STIPULATED	9
TOTAL	8,286



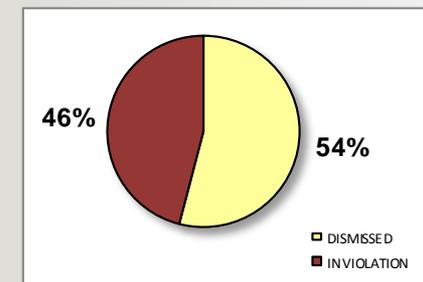
DEP	2Q CY2016
DISMISSED	218
IN VIOLATION	1,972
STIPULATED	174
TOTAL	2,364



DOT	2Q CY2016
DISMISSED	1,310
IN VIOLATION	2,095
TOTAL	3,405



NYPD	2Q CY2016
DISMISSED	1,367
IN VIOLATION	1,164
TOTAL	2,531

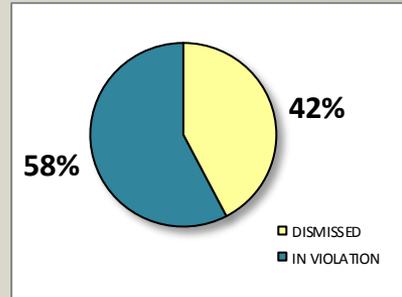


*April, May and June 2016

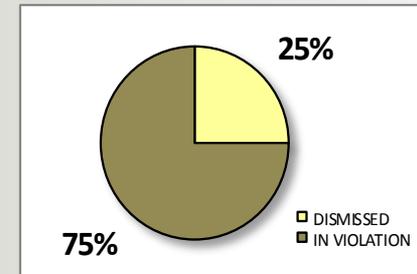
Decisions Rendered after Hearings

(By Agency – 2Q CY2016)

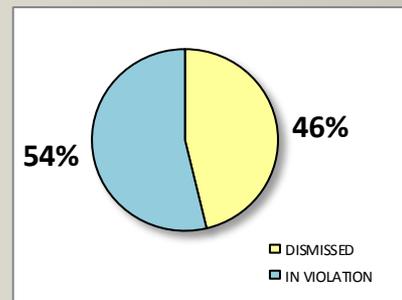
DOHMH	2Q CY2016
DISMISSED	1,321
IN VIOLATION	1,798
TOTAL	3,119



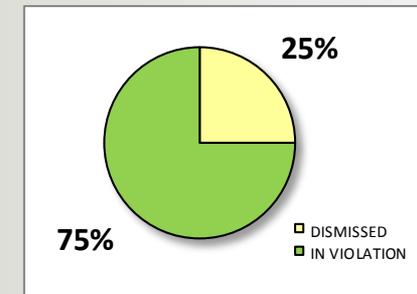
BIC	2Q CY2016
DISMISSED	1
IN VIOLATION	3
TOTAL	4



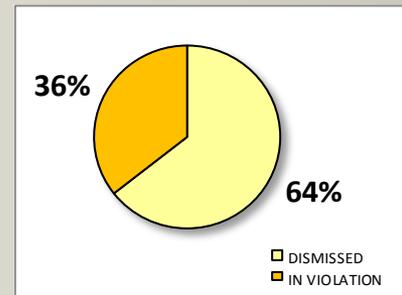
DPR	2Q CY2016
DISMISSED	147
IN VIOLATION	171
TOTAL	318



LPC	2Q CY2016
DISMISSED	4
IN VIOLATION	12
TOTAL	16



DOITT	2Q CY2016
DISMISSED	76
IN VIOLATION	42
TOTAL	118



*April, May and June 2016

Most Commonly Issued Summonses By Agency

(2Q CY2016)

DOT
CONSTRUCTION MATERIALS/EQUIPMENT STORED ON STREET W/O PERMIT
FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT PERMITS
FAILURE TO PERMANENTLY RESTORE CUT WITHIN REQUIRED TIME

DOB
FAILURE TO MAINTAIN ELEVATOR OR CONVEYING SYSTEM
WORK WITHOUT A PERMIT
UNLAWFUL ACTS.FAILURE TO COMPLY WITH AN ORDER OF THE COMMISSIONER

NYPD
UNLICENSED MOBILE FOOD VENDOR
VEND IN BUS STOP, NEXT TO HOSPITAL/10 FT OF DRIVE, SUBWAY, CROSSWALK
UNPERMITTED MOBILE FOOD UNIT

DSNY
FAILURE TO CLEAN 18 INCHES INTO STREET
DIRTY SIDEWALK/DIRTY AREA
DIRTY AREA

*April, May and June 2016

Most Commonly Issued Summonses By Agency

(2Q CY2016)

DEP
FAILED TO SUBMIT AN ANNUAL TEST REPORT FOR A BACKFLOW PREVENTER
FAILED TO INSTALL A BACKFLOW PREVENTER
FAIL TO KEEP/HAVE AVAILABLE FOR INSPECTION NOISE MITIGATION

FDNY
INSPECTION AND TESTING
FIRE PROTECTION SYSTEMS:FAIL TO PREVENT UNNECESSARY/UNWARRANTED ALARMS
FIRE PROTECTION SYSTEMS

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

LPC
WORK W/O OR VIOL.OF CERT.OF APPROP/NO EFFECT-ALT EXT ARCHIT
WORK W/O OR VIOL.OF CERT.OF APPROP/NO EFFECT(TYPE C)MISC.VIO
WORK W/O OR VIOL OF CERT.OF APPROP/NO EFFCT(TYPE C)FLAG,SIGN

*April, May and June 2016

Most Commonly Issued Summonses By Agency (2Q CY2016)

DOITT
FAILURE TO PROVIDE WORKING PUBLIC PAY TELEPHONE & OPERATOR SERVICES
REQUIRED SIGN MISSING/IMPERMISSIBLE AS PER REQUIREMENTS OF SUBSECTION
FAILED TO CLEAN/MAINTAIN PUBLIC PAY TELEPHONE AS PER REQMNTS OF SUBSEC

DPR
FAILURE TO COMPLY WITH DIRECTIONS/PROHIBITIONS ON SIGNS
UNAUTHORIZED CONSUMPTION/POSSESSION OF ALCOHOLIC BEVERAGE
UNAUTHORIZED VENDING

BIC
EMPLOYED INDIVIDUALS WITHOUT APPROVED ID CARDS
FAILURE TO REGISTER WHOLSALE AND/OR MARKET BUSINESS, AS PER
FAILED TO OBTAIN IDENTIFICATION CARD AS PER SUBSEC.

*April, May and June 2016

Appealed Summonses by Enforcement Agency (2Q CY2016)

Agency	# of Violations
DOB	215
DSNY	169
FDNY	94
DOHMH	55
DEP	19
DOT	33
DOITT	20
NYPD	13
DPR	1
Total	619

*April, May and June 2016

Defaults

(2Q CY2016)

Total # of Defaults (Apr, May & Jun 2016) =

87,589

Issuing Agency	# of Defaults 2Q CY2016	% out of Total Defaults
DSNY	64,729	73.9%
DOT	7,139	8.2%
DOB	4,430	5.1%