



Environmental Control Board

A Division of the Office of Administrative Trials and Hearings



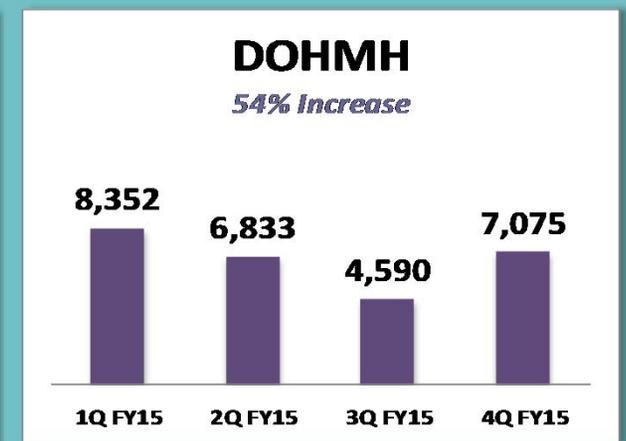
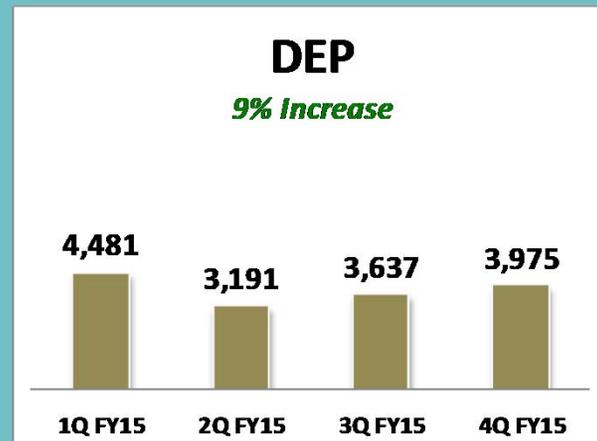
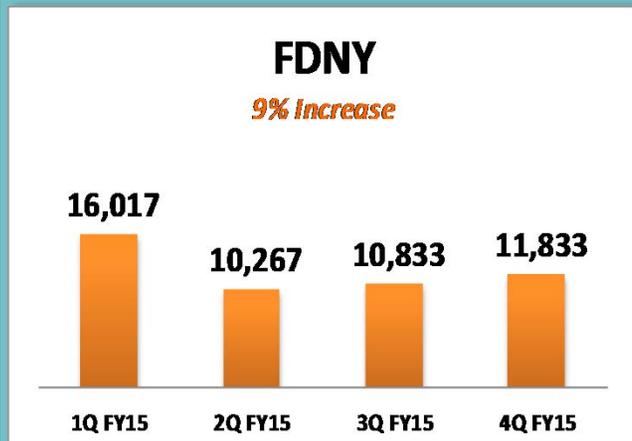
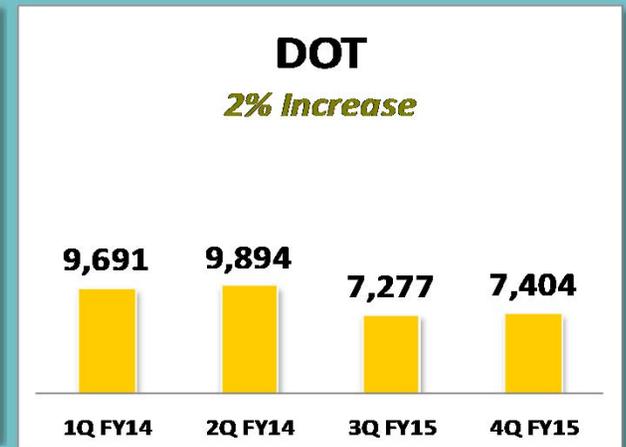
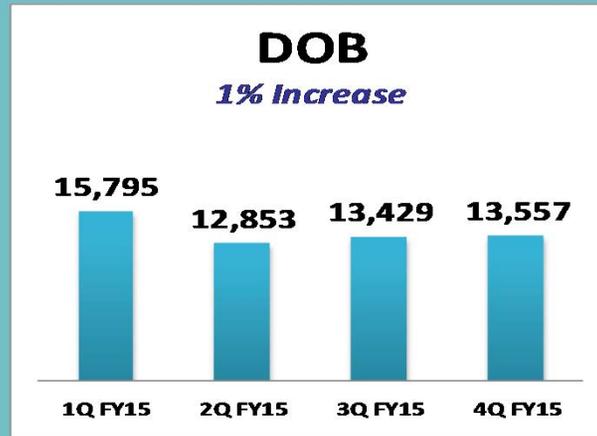
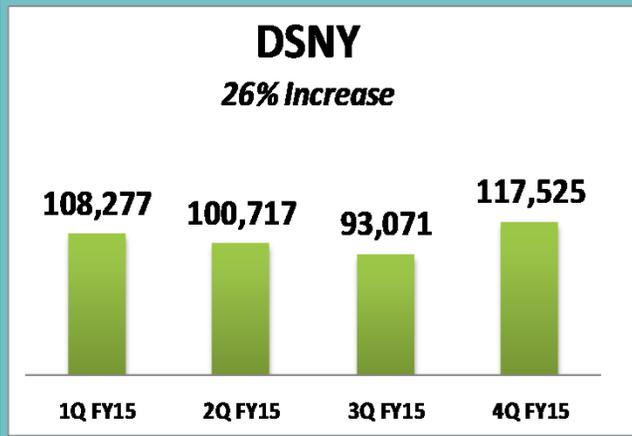
Quarterly Review for Board Members

(2Q CY2015)

July 30, 2015

Violations Received by ECB

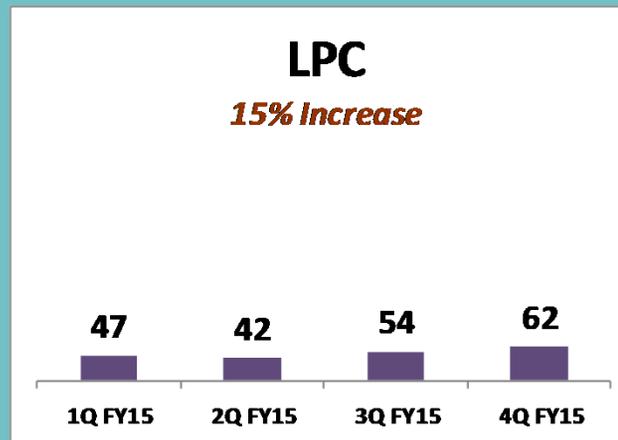
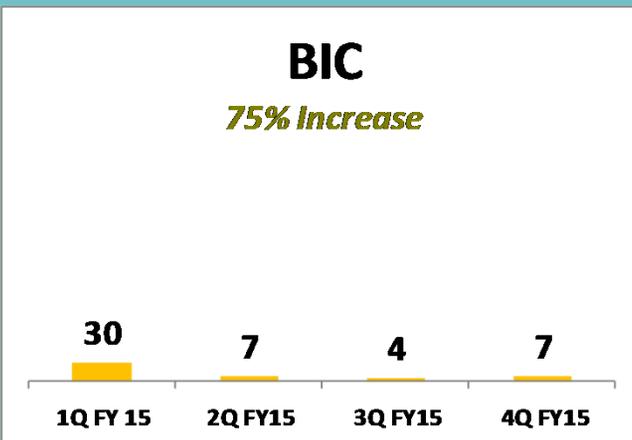
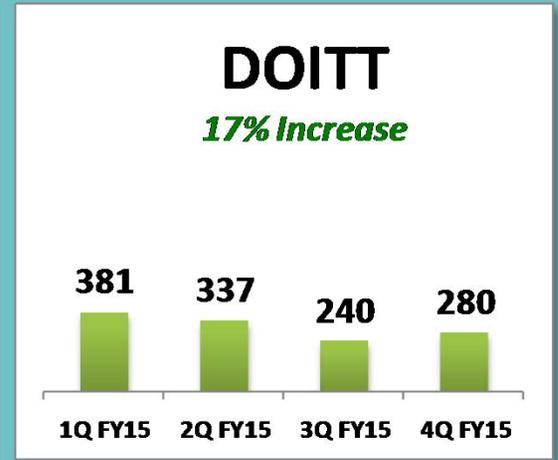
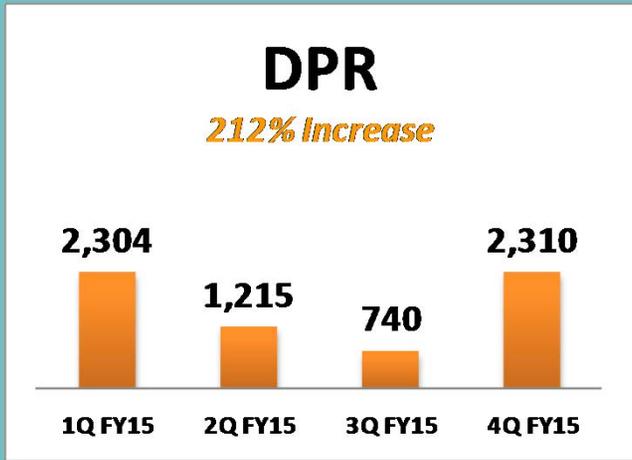
Trend for FY2015



*1Q FY2015 (Jul-Sept 2014); 2Q FY2014 (Oct-Dec 2014); 3Q FY2015 (Jan-Mar 2015); 4Q FY 2015 (Apr-Jun 2015) % change = 3Q FY2015 vs 4Q FY2015

Violations Received by ECB

Trend for FY2015



Agency Group	3Q FY15 vs 4Q FY15
DSNY	26%
DOB	1%
FDNY	9%
DOT	2%
DOHMH	54%
DEP	9%
NYPD	16%
DPR	212%
DOITT	17%
LPC	15%
BIC	75%

* 1Q FY2015 (Jul-Sept 2014); 2Q FY2015 (Oct-Dec 2014); 3Q FY2015 (Jan-Mar 2015); 4Q FY 2015 (Apr-Jun 2015) % change = 3Q FY2015 vs 4Q FY2015

Violations Received by ECB

FY2014 vs FY 2015

Violations Received	FY 2014	FY 2015
DSNY	368,577	419,590
DOB	46,171	55,634
FDNY	46,518	48,950
DOT	33,843	34,266
DOHMH	26,486	26,850
DEP	14,077	15,284
NYPD	21,870	14,298
DPR	7,272	6,569
DOITT	801	1,238
LPC	120	205
BIC	84	48
Agency Code Missing	506	462
Misc	241	364
Total	566,566	623,758

Total Violations Heard

FY2014 vs FY 2015

Agency	FY2014	FY 2015
DSNY	66,614	67,571
DOB	44,654	44,551
FDNY	22,789	19,853
DEP	14,075	14,413
DOHMH	15,685	14,186
NYPD	13,874	10,027
DOT	10,661	8,932
DPR	2,334	1,666
DOITT	2,472	1,488
LPC	64	84
BIC	34	22
Agency Code Missing	209	130
Misc	1,819	1,708
TOTAL	195,284	184,631

Decisions Rendered

FY2014 vs FY 2015

Agency	FY2014	FY2015
DSNY	57,905	61,494
DOB	25,465	28,719
FDNY	17,714	16,818
DOHMH	13,566	12,378
NYPD	10,700	9,041
DEP	7,669	8,660
DOT	6,880	6,756
DPR	1,537	1,522
DOITT	581	550
LPC	59	62
BIC	29	15
Agency Code Missing or Invalid	113	126
Misc	172	125
TOTAL	142,390	146,266

Hearing to Decision

(Elapsed Time from Last Hearing to Decision Date)

FY2015

	1Q FY2015 (Jul-Sept 2014)	2Q FY2015 (Oct-Dec 2014)	3Q FY2015 (Jan-Mar 2015)	4Q FY2015 (Apr-Jun 2015)
< 10 days	84%	82%	85%	91%
11 to 20 days	14%	16%	13%	8%
21 to 30 days	1%	1%	2%	1%

	1Q FY2015 (Jul-Sept 2014)	2Q FY2015 (Oct-Dec 2014)	3Q FY2015 (Jan-Mar 2015)	4Q FY2015 (Apr-Jun 2015)
< 20 days	98.3%	98.4%	98.0%	98.6%
21 to 30 days	1.3%	1.2%	1.8%	1.2%
31 to 40 days	0.3%	0.3%	0.1%	0.2%

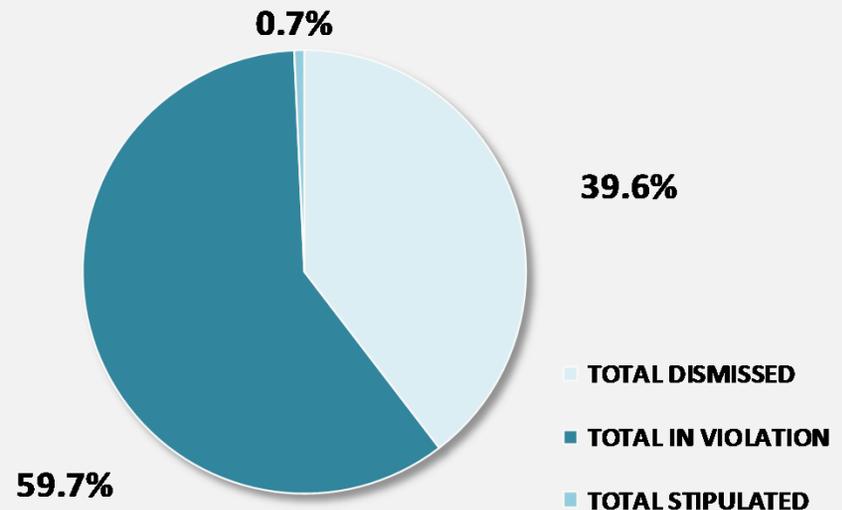
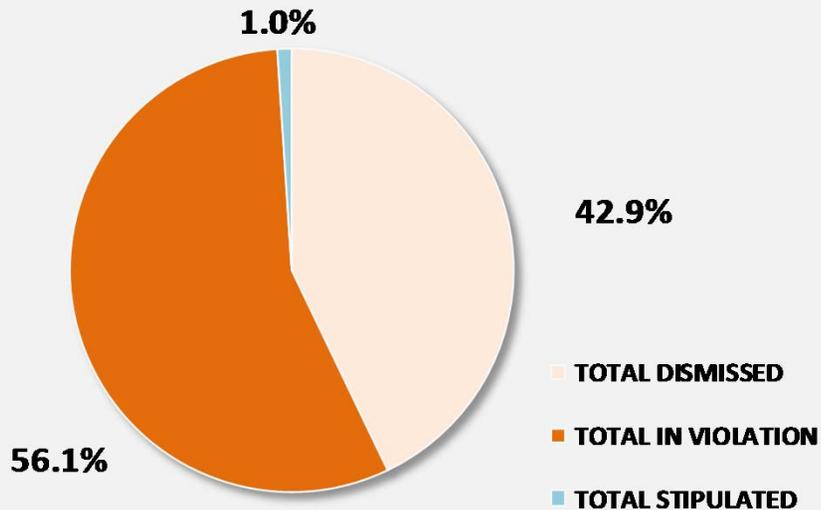
Decisions Rendered after Hearings

FY 2014 vs FY2015

(In Violation/Dismissed/Stipulated)

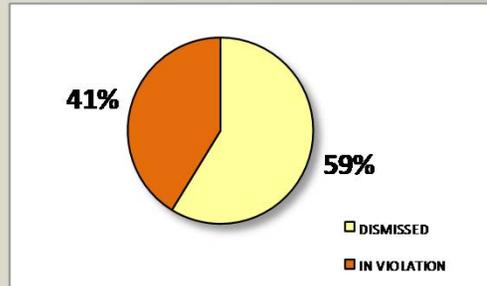
	FY 2014
DISMISSED	61,059
IN VIOLATION	79,847
STIPULATED	1,484
TOTAL	142,390

	FY2015
DISMISSED	57,917
IN VIOLATION	87,277
STIPULATED	1,072
TOTAL	146,266

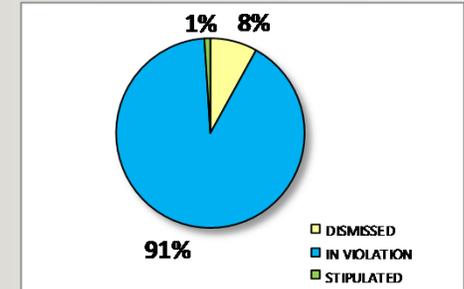


Decisions Rendered after Hearings (By Agency – 2Q CY2015)

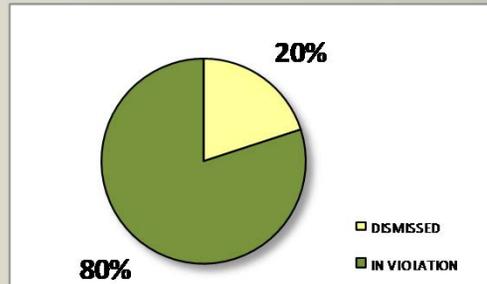
DSNY	2Q CY2015
DISMISSED	10,338
IN VIOLATION	7,251
STIPULATION	2
TOTAL	17,591



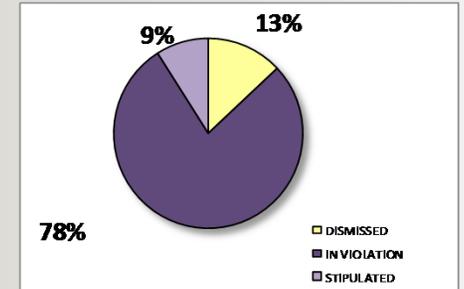
FDNY	2Q CY2015
DISMISSED	304
IN VIOLATION	3,577
STIPULATED	49
TOTAL	3,930



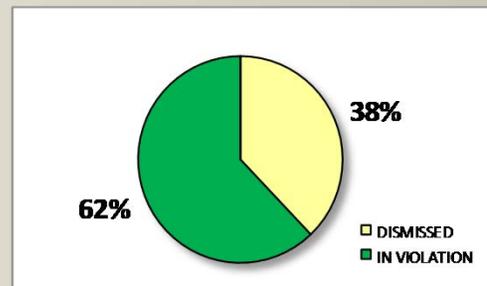
DOB	2Q CY2015
DISMISSED	1,583
IN VIOLATION	6,181
STIPULATED	8
TOTAL	7,772



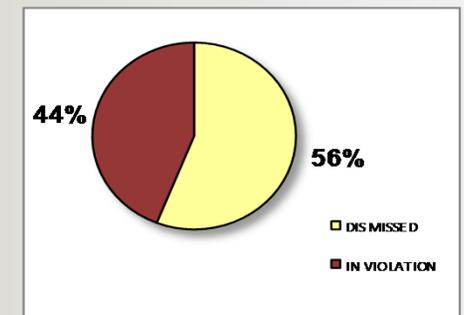
DEP	2Q CY2015
DISMISSED	293
IN VIOLATION	1,716
STIPULATED	184
TOTAL	2,193



DOT	2Q CY2015
DISMISSED	563
IN VIOLATION	921
TOTAL	1,484



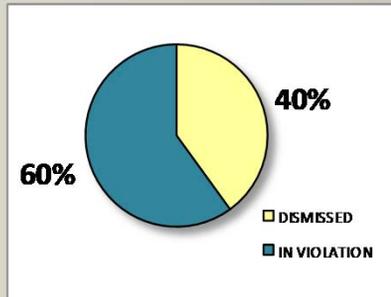
NYPD	2Q CY2015
DISMISSED	877
IN VIOLATION	701
TOTAL	1,578



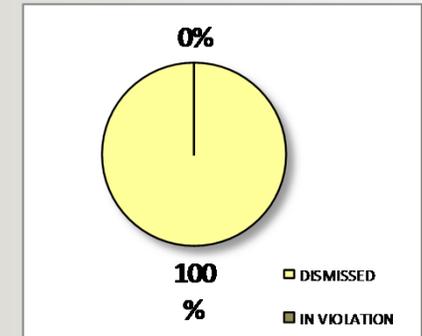
*April, May and June 2015

Decisions Rendered after Hearings (By Agency – 2Q CY2015)

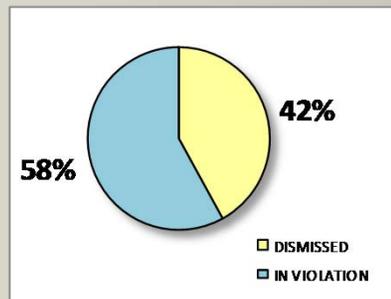
DOHMH	2Q CY2015
DISMISSED	1,145
IN VIOLATION	1,685
TOTAL	2,830



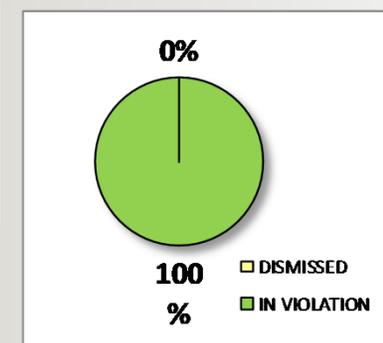
BIC	2Q CY2015
DISMISSED	1
IN VIOLATION	0
TOTAL	1



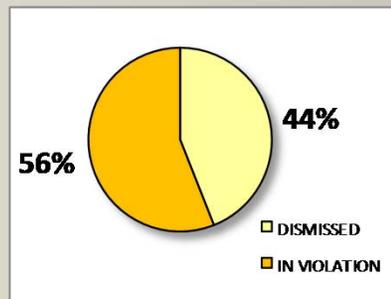
DPR	2Q CY2015
DISMISSED	130
IN VIOLATION	181
TOTAL	311



LPC	2Q CY2015
DISMISSED	0
IN VIOLATION	11
TOTAL	11



DOITT	2Q CY2015
DISMISSED	106
IN VIOLATION	136
TOTAL	242



*April, May and June 2015

Most Commonly Issued Violations By Agency (2Q CY2015)

DOT

USE/OPENING OF STREET W/O PERMIT

FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT PERMITS

NO RAISED PLOW SIGN/STEEL PLATES OR FAIL TO COUNTERSINK PLATES W/RDWAY

DOB

UNLAWFUL ACTS.FAILURE TO COMPLY WITH AN ORDER OF THE COMMISSIONER

MISCELLANEOUS VIOLATIONS

WORK WITHOUT A PERMIT

NYPD

VEND IN BUS STOP, NEXT TO HOSPITAL/10 FT OF DRIVE, SUBWAY, CROSSWALK

VENDOR ON SIDEWALK LESS THAN 12FT., OR NOT AT CURB

FAIL TO DISPLAY LICENSE AND/OR PLATE

DSNY

DIRTY AREA

FAILURE TO CLEAN 18 INCHES INTO STREET

DIRTY SIDEWALK/DIRTY AREA

*April, May and June 2015

Most Commonly Issued Violations By Agency (2Q CY2015)

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) MISC. VIOLATION

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) FLAG, SIGN, BANR, AWNG

*April, May and June 2015

Most Commonly Issued Violations By Agency (2Q CY2015)

DOITT

FAILURE TO PROVIDE WORKING PUBLIC PAY TELEPHONE & OPERATOR SERVICES

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

REQUIRED SIGN MISSING/IMPERMISSIBLE AS PER REQUIREMENTS OF SUBSECTION

BIC

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

CONDUCTED BUSINESS USING UNREGISTERED NAME

DPR

UNAUTHORIZED VENDING

FAILURE TO COMPLY WITH DIRECTIONS/PROHIBITIONS ON SIGNS

UNAUTHORIZED CONSUMPTION/POSSESSION OF ALCOHOLIC BEVERAGE

*April, May and June 2015

Appealed Violations by Issuing Agency (2Q CY2015)

Agency	# of Violations
DSNY	441
DOB	339
FDNY	74
DEP	69
DOHMH	38
DOT	33
DOITT	30
NYPD	8
DPR	3
Total	1,035

*April, May and June 2015

Defaults (2Q CY2015)

Total # of Defaults (*Apr, May, Jun 2015*) =

78,270

Issuing Agency	# of Defaults 2Q CY2015	% out of Total Defaults
DSNY	59,863	76%
DOB	4,811	6%
FDNY	3,685	5%