



Environmental Control Board

A Division of the Office of Administrative Trials and Hearings



Quarterly Review for Board Members (1Q CY2016)

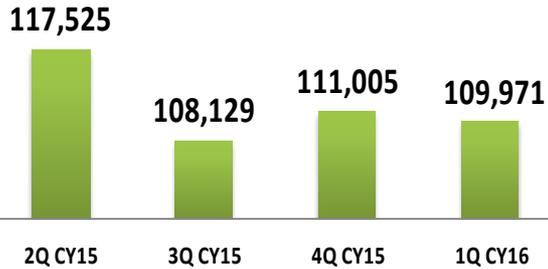
April 28, 2016

Summonses Received by ECB

1Q CY2016

DSNY

1% Decrease



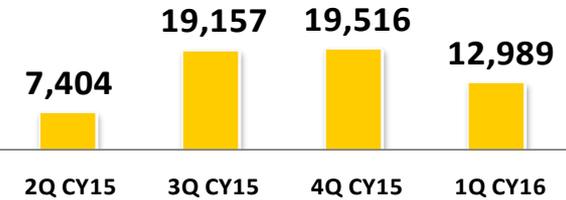
DOB

5% Decrease



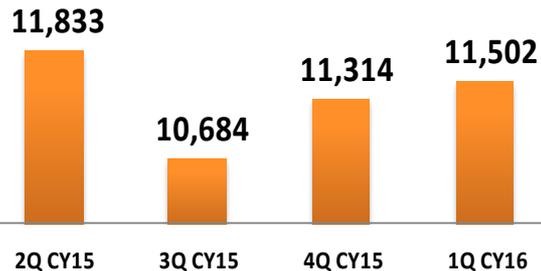
DOT

33% Decrease



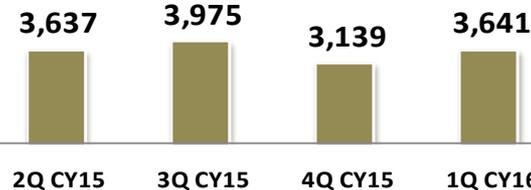
FDNY

2% Increase



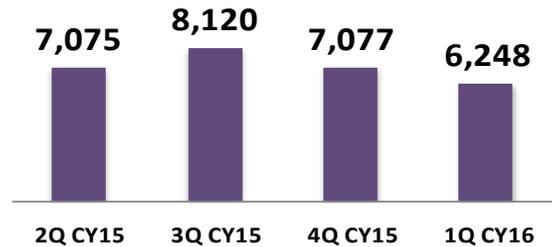
DEP

16% Increase



DOHMH

12% Decrease



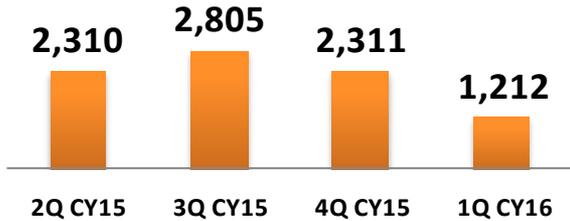
*2Q CY2015 (Apr-Jun 2015); 3Q CY2015 (Jul-Sep 2015); 4Q CY2015 (Oct-Dec 2015) , 1Q CY 2016 (Jan-Mar 2016) % change = 4Q CY2015 vs 1Q CY2016

Summonses Received by ECB

1Q CY2016

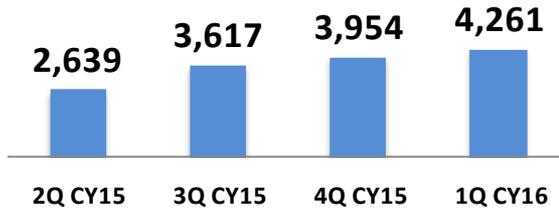
DPR

48% Decrease



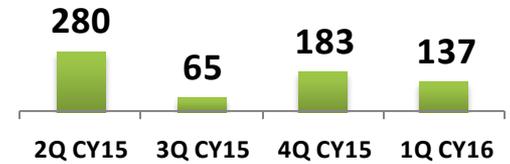
NYPD

8% Increase



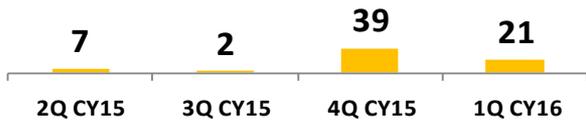
DOITT

25% Decrease



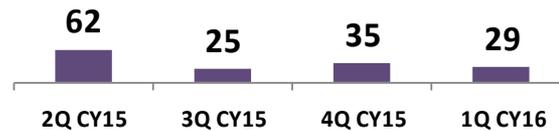
BIC

45% Decrease



LPC

17% Decrease



Agency Group	4Q CY15 vs 1Q CY16
DSNY	-1%
DOT	-33%
DOB	-5%
FDNY	2%
DOHMH	-12%
NYPD	8%
DEP	16%
DPR	-48%
DOITT	-25%
BIC	-46%
LPC	-17%

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

Summonses Received by ECB

Quarterly Comparisons

Summonses Received	1Q CY2015 <i>(Jan, Feb & Mar 2015)</i>	1Q CY2016 <i>(Jan, Feb & Mar 2015)</i>
DSNY	93,071	109,971
DOT	7,277	12,989
DOB	13,429	12,242
FDNY	10,833	11,502
DOHMH	4,590	6,248
NYPD	2,268	4,261
DEP	3,637	3,641
DPR	740	1,212
DOITT	240	137
BIC	4	21
LPC	54	29
DCA	-	-
Agency Code Missing	104	77
Misc	62	153
Total	136,309	162,483

Total Summonses Heard

Quarterly Comparisons

Agency	1Q CY2015 (Jan, Feb & Mar 2015)	1Q CY2016 (Jan, Feb & Mar 2016)
DSNY	16,272	13,553
DOB	11,598	11,836
DOHMH	3,230	3,802
FDNY	4,473	4,812
DEP	3,482	3,282
DOT	2,408	4,475
NYPD	2,042	5,387
DOITT	400	730
DPR	171	391
BIC	8	14
LPC	22	11
DCA	0	0
Agency Code Missing	35	26
Misc	251	433
TOTAL	44,392	48,752

Decisions Rendered

Quarterly Comparisons

Agency	1Q CY2015 (Jan, Feb & Mar 2015)	1Q CY2016 (Jan, Feb & Mar 2016)
DSNY	13,933	14,672
DOB	7,563	7,412
DOHMH	2,769	3,161
FDNY	3,808	4,123
DOT	1,822	3,181
DEP	2,127	2,089
NYPD	1,840	2,171
DPR	158	355
DOITT	114	399
BIC	5	9
LPC	18	4
DCA	0	0
Agency Code Missing or Invalid	32	27
Misc	12	52
TOTAL	34,201	37,655

•Hearing to Decision

(Elapsed Time from Last Hearing to Decision Date)

1Q CY2016

	2Q CY2015 (Apr-Jun 2015)	3Q CY2015 (Jul-Sep 2015)	4Q CY2015 (Oct-Dec 2015)	1Q CY2016 (Jan-Mar 2016)
< 10 days	91%	91%	84%	90%
11 to 20 days	8%	8%	14%	9%
21 to 30 days	1%	1%	2%	1%

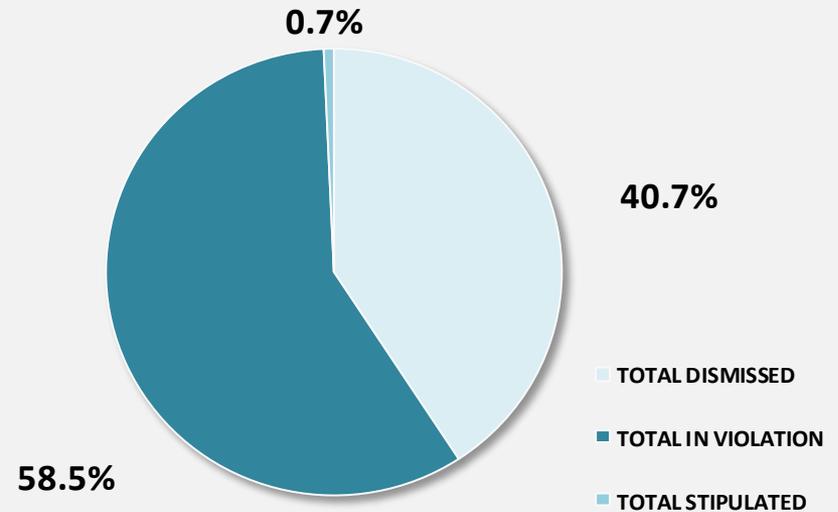
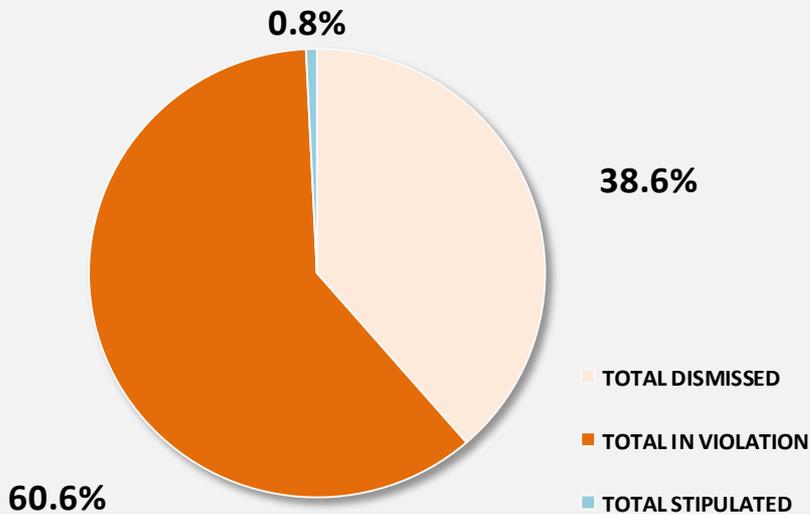
	2Q CY2015 (Apr-Jun 2015)	3Q CY2015 (Jul-Sep 2015)	4Q CY2015 (Oct-Dec 2015)	1Q CY2016 (Jan-Mar 2016)
< 20 days	98%	99%	98.0%	99%
21 to 30 days	2%	1%	2%	1%
31 to 40 days	0.1%	0.2%	0.2%	0.2%

Decisions Rendered after Hearings

1Q CY2015 vs 1Q CY2016
(In Violation/Dismissed/Stipulated)

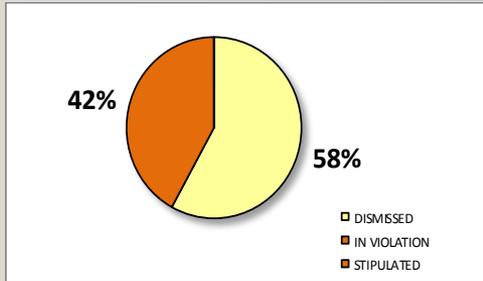
	1Q CY2015 (Jan, Feb & Mar 2015)
DISMISSED	13,211
IN VIOLATION	20,727
STIPULATED	263
TOTAL	34,201

	1Q CY2016 (Jan, Feb & Mar 2016)
DISMISSED	15,344
IN VIOLATION	22,040
STIPULATED	271
TOTAL	37,655

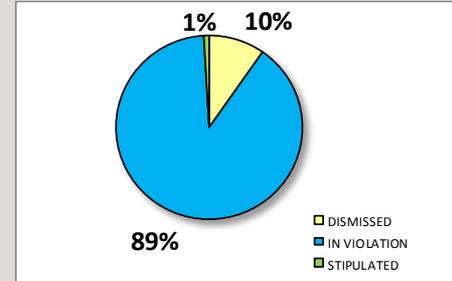


Decisions Rendered after Hearings (By Agency – 1Q CY2016)

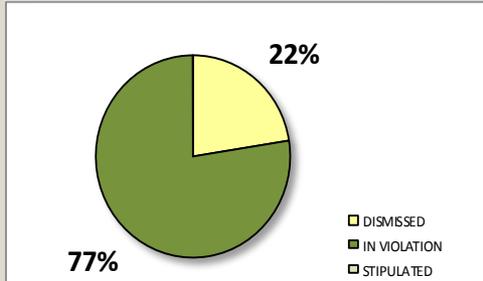
DSNY	1Q CY2016
DISMISSED	8,511
IN VIOLATION	6,160
STIPULATED	1
TOTAL	14,672



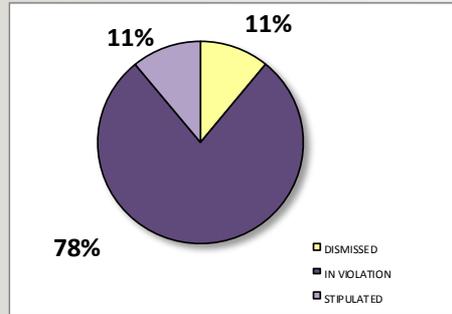
FDNY	1Q CY2016
DISMISSED	400
IN VIOLATION	3,684
STIPULATED	39
TOTAL	4,123



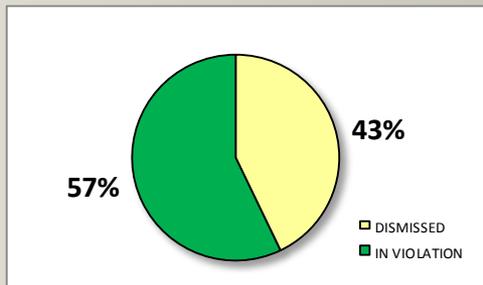
DOB	1Q CY2016
DISMISSED	1,667
IN VIOLATION	5,743
STIPULATED	2
TOTAL	7,412



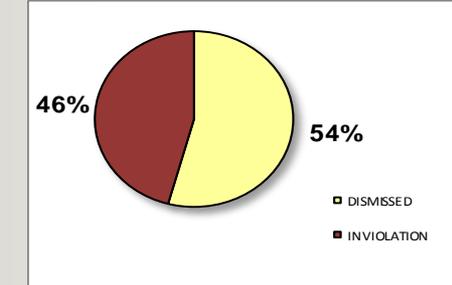
DEP	1Q CY2016
DISMISSED	228
IN VIOLATION	1,632
STIPULATED	229
TOTAL	2,089



DOT	1Q CY2016
DISMISSED	1,366
IN VIOLATION	1,815
TOTAL	3,181



NYPD	1Q CY2016
DISMISSED	1,177
IN VIOLATION	994
TOTAL	2,171

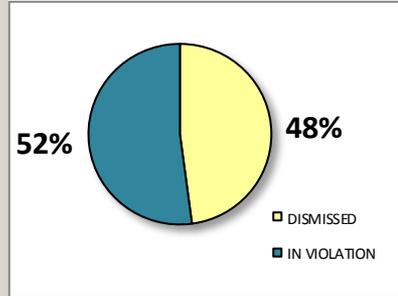


*January, February and March 2016

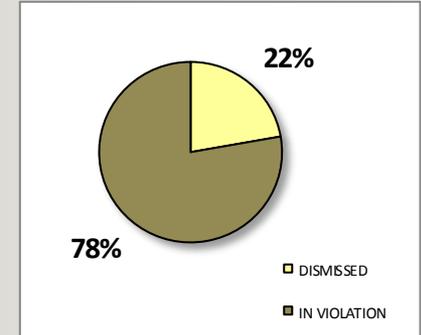
Decisions Rendered after Hearings

(By Agency – 1Q CY2016)

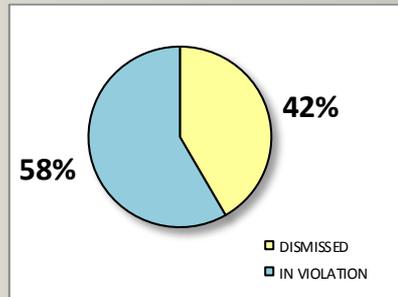
DOHMH	1Q CY2016
DISMISSED	1,514
IN VIOLATION	1,647
TOTAL	3,161



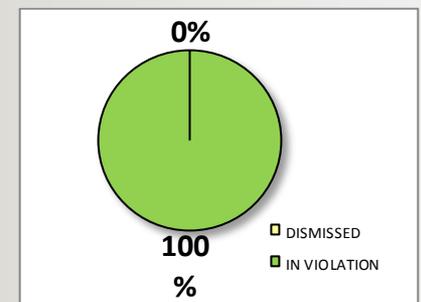
BIC	1Q CY2016
DISMISSED	2
IN VIOLATION	7
TOTAL	9



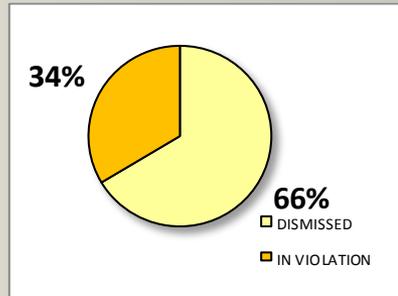
DPR	1Q CY2016
DISMISSED	148
IN VIOLATION	207
TOTAL	355



LPC	1Q CY2016
DISMISSED	0
IN VIOLATION	4
TOTAL	4



DOITT	1Q CY2016
DISMISSED	265
IN VIOLATION	134
TOTAL	399



*January, February and March 2016

Most Commonly Issued Summonses By Agency

(1Q CY2016)

DOT
CONSTRUCTION MATERIALS/EQUIPMENT STORED ON STREET W/O PERMIT
FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT PERMITS
USE/OPENING OF STREET W/O PERMIT

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

NYPD
RIGHT OF WAY - FAILURE TO YIELD, PHYSICAL INJURY
VEND IN BUS STOP, NEXT TO HOSPITAL/10 FT OF DRIVE, SUBWAY, CROSSWALK
FAIL TO DISPLAY LICENSE AND/OR PLATE

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

*January, February and March 2016

Most Commonly Issued Summonses By Agency (1Q 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

FDNY
INSPECTION AND TESTING
FIRE PROTECTION SYSTEMS:FAIL TO PREVENT UNNECESSARY/UNWARRANTED ALARMS
POSTING OF PERMITS AND RECORD KEEPING

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 EFFCT(TYPE C)FLAG,SIGN,BANR,AWNG
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 EFFECT-ALTERAL'N STRFRONT-TYPE A

*January, February and March 2016

Most Commonly Issued Summonses By Agency

(1Q 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

BIC
IDLING OF MOTOR VEHICLE ENGINE OVER THREE MINUTES (DIESEL FUEL)
FAILED TO DISPLAY IDENTIFICATION CARD AS PER SUBSEC.
FAILED TO DISPLAY IDENTIFICATION CARD AS PER SUBSEC

DPR
FAILURE TO COMPLY WITH DIRECTIONS/PROHIBITIONS ON SIGNS
UNLEASHED OR UNCONTROLLED ANIMALS IN PARK
UNAUTHORIZED VENDING

*January, February and March 2016

Appealed Summonses by Enforcement Agency (1Q CY2016)

Agency	# of Violations
DOB	240
DSNY	171
FDNY	76
DOHMH	37
DEP	25
DOT	54
NYPD	19
DPR	47
DOITT	8
Total	677

*January, February and March 2016

Defaults (1Q CY2016)

Total # of Defaults (Jan, Feb & Mar 2016) =

78,507

Issuing Agency	# of Defaults 1Q CY2016	% out of Total Defaults
DSNY	54,201	69.0%
DOT	10,028	12.8%
DOB	4,232	5.4%