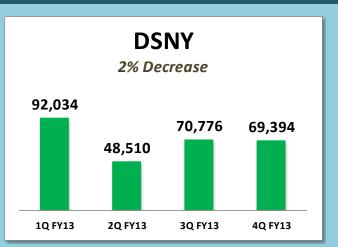
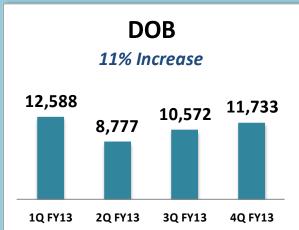


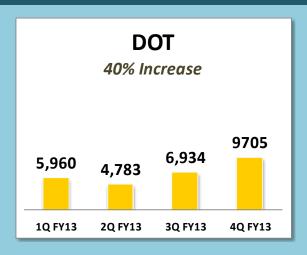


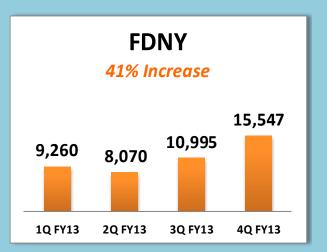
**Quarterly Review for Board Members** (2Q CY2013)

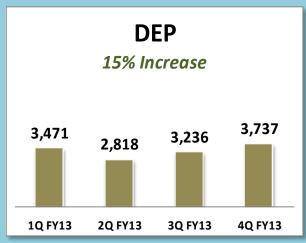
### Violations Received by ECB Trend for FY2013

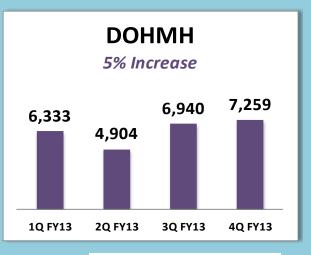






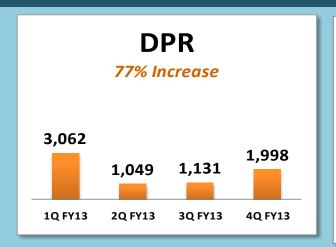


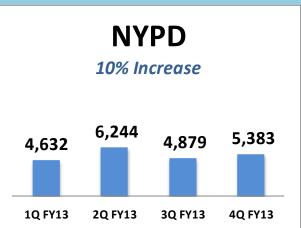


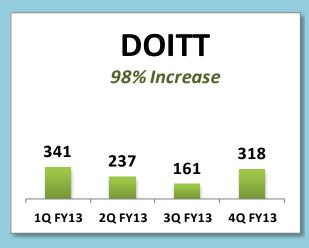


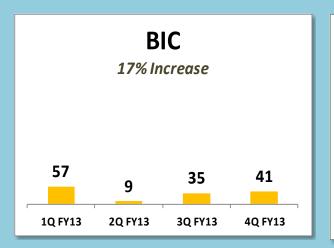
<sup>\* 1</sup>Q FY2013(Jul-Sept 2012); 2Q FY2013 (Oct-Dec 2012); 3Q FY2013 (Jan-Mar 2013); 4Q FY2013 (Apr-Jun 2013); % = 3Q FY2013 vs 4Q FY2013

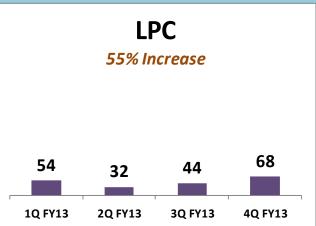
### Violations Received by ECB Trend for FY2013











Agency Group	3Q FY13 vs 4Q FY13
DSNY	-2%
DOB	11%
FDNY	41%
DOT	40%
NYPD	10%
DOHMH	5%
DEP	15%
DPR	77%
DOITT	98%
BIC	17%
LPC	55%

<sup>\* 1</sup>Q FY2013(Jul-Sept 2012); 2Q FY2013 (Oct-Dec 2012); 3Q FY2013 (Jan-Mar 2013); 4Q FY2013 (Apr-Jun 2013); % = 3Q FY2013 vs 4Q FY2013

### Violations Received by ECB

#### FY2012 vs FY2013

AGENCY	FY 2012	FY 2013
DSNY	356,404	280,714
FDNY	45,236	43,872
DOB	56,917	43,670
DOT	30,438	27,382
DOHMH	26,157	25,436
NYPD	23,884	21,138
DEP	13,332	13,262
DPR	8,635	7,240
DOITT	1,239	1,057
LPC	172	198
BIC	338	142
DCA	16	2
Agency Code Missing	376	325
Misc	333	228
Total	563,477	464,666

### Total Violations Heard FY2012 vs FY2013

Agency	FY 2012	FY 2013
DSNY	116,486	88,749
DOB	66,456	45,089
FDNY	16,598	16,801
DOHMH	13,348	14,533
NYPD	14,276	14,340
DEP	10,738	12,168
DOT	11,307	10,863
DPR	2,527	2,388
DOITT	1,693	1,496
LPC	98	119
BIC	105	61
DCA	0	0
Agency Code Missing	136	117
Misc	1,950	2,198
Total	255,718	208,922

### Decisions Rendered FY2012 vs FY2013

Agency	FY 2012	FY 2013
DSNY	81,041	60,961
DOB	38,945	26,812
FDNY	12,734	13,147
DOHMH	11,083	12,520
NYPD	11,138	10,953
DOT	7,332	7,156
DEP	6,659	7,022
DPR	2,264	1,900
DOITT	776	485
LPC	71	69
BIC	61	50
DCA	1	3
Misc	174	142
Agency Code Missing	130	150
TOTAL	172,409	141,370

### Hearing to Decision

(Elapsed Time from Last Hearing to Decision Date) FY2013

	1Q FY2013 (Jul-Sept 2012)	2Q FY2013 (Oct-Dec 2012)	3Q FY2013 (Jan-Mar 2013)	4Q FY2013 (Apr-Jun 2013)
< 3 mo	99.86%	99.90%	99.96%	99.96%
3 to 6 mo	0.08%	0.08%	0.02%	0.03%
6 to 12 mo	0.02%	0.01%	0.00%	0.00%
> 12 mo	0.04%	0.01%	0.02%	0.01%

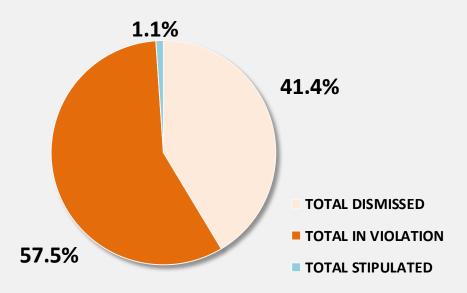
	FY2012	FY2013
< 3 mo	99.63%	99.92%
3 to 6 mo	0.29%	0.05%
6 to 12 mo	0.02%	0.01%
> 12 mo	0.06%	0.02%

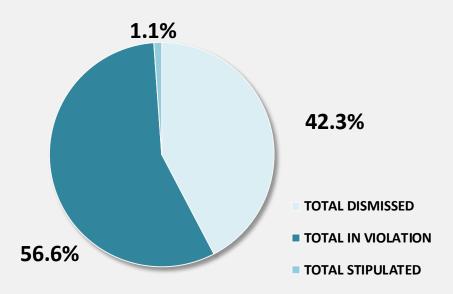
### Decisions Rendered after Hearings FY2012 vs FY2013

(In Violation/Dismissed/Stipulated)

	FY2012
DISMISSED	71,357
IN VIOLATION	99,198
STIPULATED	1,854
TOTAL	172,409

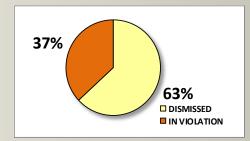
	FY2013
DISMISSED	59,820
IN VIOLATION	79,954
STIPULATED	1,596
TOTAL	141,370



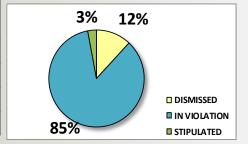


## Decisions Rendered after Hearings (By Agency – 2Q CY2013)

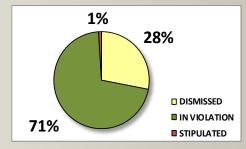
DSNY	2Q CY2013
DISMISSED	10,804
IN VIOLATION	6,329
TOTAL	17,133



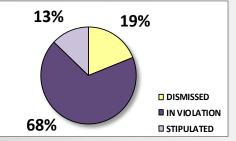
	2Q
FDNY	CY2013
DISMISSED	411
IN VIOLATION	2,992
STIPULATED	103
TOTAL	3,506



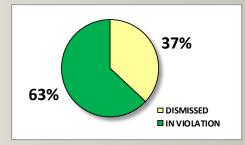
DOB	2Q CY2013
DISMISSED	1,842
IN VIOLATION	4,668
STIPULATED	54
TOTAL	6,564



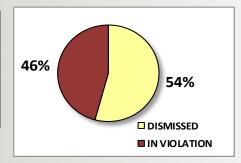
	2Q
DEP	CY2013
DISMISSED	450
IN VIOLATION	1,600
STIPULATED	290
TOTAL	2,340



DOT	2Q CY2013
DISMISSED	868
IN VIOLATION	1,479
TOTAL	2,347



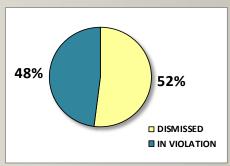
	2Q
NYPD	CY2013
DISMISSED	1,771
IN VIOLATION	1,494
TOTAL	3,265



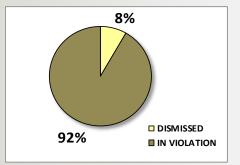
<sup>\*</sup>April, May and June 2013

## Decisions Rendered after Hearings (By Agency – 2Q CY2013)

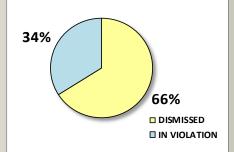
DOHMH	2Q CY2013
DISMISSED	2,136
IN VIOLATION	2,004
TOTAL	4,140



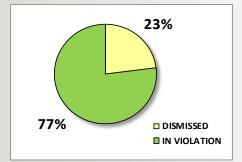
BIC	2Q CY2013
DISMISSED	1
IN VIOLATION	11
TOTAL	12



DPR	2Q CY2013
DISMISSED	285
IN VIOLATION	148
TOTAL	433

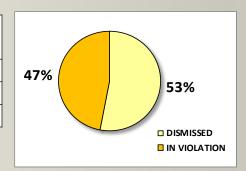


	2Q	
LPC	CY2013	
DISMISSED	3	
IN VIOLATION	10	
TOTAL	13	



	2Q
DOITT	CY2013
DISMISSED	85
IN VIOLATION	74
TOTAL	159





## Most Commonly Issued Violations By Agency (2Q CY2013)

#### DOT

FAILURE TO COMPLY WITH THE TERMS AND CONDITIONS OF DOT PERMITS

**USE/OPENING OF STREET W/O PERMIT** 

FAILED TO PRODUCE/MAINTAIN
COMMERCIAL BIKE ROSTER 1<sup>ST</sup> OFFENSE

#### **DOB**

FAIL MAINTAIN BLDG IN COMPLIANT MANNER: SERVICE EQUIPMENT

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

**WORK WITHOUT A PERMIT** 

#### **NYPD**

IN BUS STOP, OR 10 FT. OF DRIVE, SUBWAY, CROSSWALK, ETC.

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

ITEMS NOT IN OR UNDER VEHICLE (EXCEPT WASTE CONTAINER)

#### **DSNY**

**DIRTY AREA** 

**DIRTY SIDEWALK/ DIRTY AREA** 

**FAILURE TO CLEAN 18 INCHES INTO STREET** 

<sup>\*</sup>April, May and June 2013

## Most Commonly Issued Violations By Agency (2Q CY2013)

#### **DEP**

FAILED TO SUBMIT AN ANNUAL TEST REPORT FOR A BLACKFLOW PREVENTOR

OPERATING EMISSION SOURCE WITH EXPIRED REGISTRATION

**FAILED TO INSTALL A BACKFLOW PREVENTER** 

#### **FDNY**

**PERMITS** 

**INSPECTION AND TESTING** 

FIRE PROTECTION SYSTEMS:FAIL TO PREVENT UNNECESSARY/UNWARRANTED ALARMS

#### **DOHMH**

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

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

ITEMS NOT IN OR UNDER VEHICLE (EXCEPT WASTE CONTAINER)

#### **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

<sup>\*</sup>April, May and June 2013

## Most Commonly Issued Violations By Agency (2Q CY2013)

#### **DOITT**

FAILURE TO PROVIDE WORKING PUBLIC PAY TELEPHONE & OPERATOR SERVICES

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

REQUIRED SIGN MISSING/IMPERMISSIBLE AS PER REQUIREMENTS OF SUBSECTION

#### **DPR**

UNLEASHED OR UNCONTROLLED ANIMALS IN PARK

FAILURE TO COMPLY WITH DIRECTIONS/PROHIBITIONS ON SIGNS

UNAUTHORIZED CONSUMPTION/POSSESSION OF ALCOHOLIC BEVERAGE

#### BIC

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

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

SUBLEASED/ALLOWED USE OF PREMISES BY UNREG. PERSON (WHOLESALER)

# Appealed Violations by Issuing Agency (2Q CY2013)

Agency	# of Violations
DSNY	2,347
DOB	349
FDNY	79
ронмн	46
DEP	43
DPR	31
NYPD	28
DOT	12
BIC	3
DOITT	2
Misc.	1
Total	2,941

<sup>\*</sup>April, May and June 2013

# Defaults (2Q CY2013)

Total # of Defaults (Apr, May and Jun 2013) =

55,223

Issuing Agency	# of Defaults 2Q CY2013	% out of Total Defaults
DSNY	36,444	65.99%
DOT	5,262	9.53%
ронмн	3,573	6.47%