

Catch Basin Inspections LL48/15 Report Requirements	Categories	Third Semiannual Report July 1, 2017 - December 31, 2017	
1. The number of catch basins inspected	a. Programmatic	56,589	
	b. In Response to a Complaint	3,828	
	<b>Total</b>	<b>60,417</b>	
2. The number of clogged or malfunctioning catch basins identified	a. Programmatic	1,894	
	b. In Response to a Complaint	999	
	<b>Total</b>	<b>2,893</b>	
3. The number of catch basins unclogged or repaired, whether the inspection was in response to a complaint or programmatic Inspection	a. Programmatic	1,768	
	b. In Response to a Complaint	967	
	<b>Total</b>	<b>2,735</b>	
4. Catch Basins unclogged or repaired within and/or over nine days after an inspection or the receipt of a complaint		<b>Under 9 Days</b>	<b>Over 9 Days</b>
	a. Programmatic	1,392	376
	b. In Response to a Complaint	828	139
	<b>Total</b>	<b>2,220</b>	<b>515</b>
5. Response time for resolution of a catch basin clogged/flooding complaint	a. In Response to a Complaint	4.5	

**July 1, 2017 to December 31, 2017**

<b>1a-b. The number of catch basins inspected</b>	<b>Programmatic</b>	<b>Complaint Based Work</b>	<b>Total Inspection</b>
<b>Community Boards</b>	<b>56,589</b>	<b>3,828</b>	<b>60,417</b>
Missing CMBD	0	0	0
101	1064	23	1087
102	1332	63	1395
103	1106	40	1146
104	833	73	906
105	857	43	900
106	19	41	60
107	0	34	34
108	6	72	78
109	3	17	20
110	0	36	36
111	22	29	51
112	4	42	46
201	1103	20	1123
202	879	16	895
203	767	20	787
204	1079	43	1122
205	794	18	812
206	945	20	965
207	900	22	922
208	736	40	776
209	0	56	56
210	0	86	86
211	0	62	62
212	8	92	100
226	0	2	2
227	0	1	1
228	0	0	0
301	3201	99	3300
302	1686	46	1732
303	1541	50	1591
304	0	29	29
305	19	84	103
306	15	42	57
307	43	36	79
308	1	24	25
309	1	34	35
310	6	36	42
311	1849	34	1883
312	1978	41	2019
313	1296	24	1320
314	692	19	711
315	27	40	67
316	0	7	7
317	0	70	70
318	3	129	132
355	0	0	0
401	3024	70	3094
402	3028	57	3085
403	0	34	34

**July 1, 2017 to December 31, 2017**

<b>1a-b. The number of catch basins inspected</b>	<b>Programmatic</b>	<b>Complaint Based Work</b>	<b>Total Inspection</b>
<b>Community Boards</b>	<b>56,589</b>	<b>3,828</b>	<b>60,417</b>
404	17	86	103
405	4248	145	4393
406	90	54	144
407	1	236	237
408	113	151	264
409	3585	85	3670
410	4771	167	4938
411	32	272	304
412	5590	202	5792
413	3	188	191
414	0	98	98
480	2	0	2
481	0	2	2
482	5	2	7
501	4,136	35	4171
502	3095	36	3131
503	34	53	87

**July 1, 2017 to December 31, 2017**

<b>2a-b. Number of malfunctioning catch basins identified</b>	<b>Programmatic</b>	<b>Complaint Based Work</b>	<b>Total</b>
<b>Community Boards</b>	<b>1,894</b>	<b>999</b>	<b>2,893</b>
Missing CMBD	0	0	0
101	12	5	17
102	13	15	28
103	5	3	8
104	6	10	16
105	7	2	9
106	0	4	4
107	0	9	9
108	0	11	11
109	0	5	5
110	0	8	8
111	0	5	5
112	0	5	5
164	0	0	0
201	25	2	27
202	14	1	15
203	5	0	5
204	19	2	21
205	3	4	7
206	8	4	12
207	11	1	12
208	12	3	15
209	0	3	3
210	0	4	4
211	0	2	2
212	2	7	9
227	0	0	0
228	0	0	0
301	83	2	85
302	45	0	45
303	39	0	39
304	0	0	0
305	3	6	9
306	0	0	0
307	0	2	2
308	0	0	0
309	1	0	1
310	0	0	0
311	16	1	17
312	23	1	24
313	94	1	95
314	8	1	9
315	0	3	3
316	0	0	0
317	0	0	0
318	0	4	4
355	0	0	0
401	134	22	156

**July 1, 2017 to December 31, 2017**

<b>2a-b. Number of malfunctioning catch basins identified</b>	<b>Programmatic</b>	<b>Complaint Based Work</b>	<b>Total</b>
<b>Community Boards</b>	<b>1,894</b>	<b>999</b>	<b>2,893</b>
402	127	15	142
403	0	13	13
404	0	12	12
405	80	36	116
406	0	9	9
407	1	29	30
408	3	15	18
409	161	81	242
410	300	149	449
411	1	23	24
412	462	186	648
413	2	177	179
414	0	92	92
480	0	0	0
481	0	2	2
482	2	2	4
501	81	0	81
502	86	0	86
503	0	0	0

**July 1, 2017 to December 31, 2017**

<b>3a-b.The number catch basins unclogged or repaired, whether the inspection was in response to a complaint or programmatic inspection.</b>	<b>Programmatic</b>	<b>Complaint Based Work</b>	<b>Total</b>
<b>Community Boards</b>	<b>1,768</b>	<b>967</b>	<b>2,735</b>
Missing CMBD	0		0
101	4	4	8
102	11	13	24
103	3	2	5
104	4	10	14
105	3	2	5
106	0	3	3
107	0	9	9
108	0	11	11
109	0	5	5
110	0	8	8
111	0	5	5
112	0	5	5
164	0	0	0
201	24	2	26
202	14	1	15
203	5	0	5
204	19	1	20
205	2	4	6
206	8	4	12
207	11	1	12
208	12	3	15
209	0	3	3
210	0	4	4
211	0	2	2
212	2	6	8
227	0	0	0
228	0	0	0
301	75	2	77
302	39	0	39
303	37	0	37
304	0	0	0
305	2	4	6
306	0	0	0
307	0	1	1
308	0	0	0
309	1	0	1
310	0	0	0
311	15	1	16
312	18	1	19
313	87	0	87
314	6	0	6
315	0	2	2
316	0	0	0
317	0	0	0
318	0	3	3

**July 1, 2017 to December 31, 2017**

<b>3a-b. The number catch basins unclogged or repaired, whether the inspection was in response to a complaint or programmatic inspection.</b>	<b>Programmatic</b>	<b>Complaint Based Work</b>	<b>Total</b>
<b>Community Boards</b>	<b>1,768</b>	<b>967</b>	<b>2,735</b>
355	0	0	0
401	119	19	138
402	116	12	128
403	0	11	11
404	0	11	11
405	75	36	111
406	0	9	9
407	1	28	29
408	3	14	17
409	157	80	237
410	298	147	445
411	1	22	23
412	441	186	627
413	2	176	178
414	0	91	91
480	0	0	0
481	0	1	1
482	2	2	4
501	73	0	73
502	78	0	78
503	0	0	0

\*Updated 3/30/2018 to correct Community Boards 401, 402, 403

July 1, 2017 to December 31, 2017

4a. Catch Basins unclogged or repaired within and/or over nine days after an inspection or the receipt of a complaint	Programmatic Total	Programmatic - Under 9 days to Unclog/Repair	Programmatic - Over 9 days to Unclog/Repair	Complaint Based Work	Complaints - Under 9 days to Unclog/Repair	Complaints - Over 9 days to Unclog/Repair
<b>Community Boards</b>	<b>1,768</b>	<b>1,392</b>	<b>376</b>	<b>967</b>	<b>828</b>	<b>139</b>
Missing CMBD	0	0	0	0	0	0
101	4	2	2	4	3	1
102	11	8	3	13	11	2
103	3	2	1	2	2	0
104	4	2	2	10	10	0
105	3	3	0	2	1	1
106	0	0	0	3	3	0
107	0	0	0	9	9	0
108	0	0	0	11	11	0
109	0	0	0	5	3	2
110	0	0	0	8	5	3
111	0	0	0	5	5	0
112	0	0	0	5	5	0
164	0	0	0	0	0	0
201	24	7	17	2	2	0
202	14	6	8	1	1	0
203	5	4	1	0	0	0
204	19	7	12	1	1	0
205	2	2	0	4	4	0
206	8	5	3	4	2	2
207	11	9	2	1	0	1
208	12	6	6	3	3	0
209	0	0	0	3	3	0
210	0	0	0	4	4	0
211	0	0	0	2	1	1
212	2	2	0	6	5	1
226	0	0	0	0	0	0
227	0	0	0	0	0	0
228	0	0	0	0	0	0
301	75	55	20	2	2	0
302	39	27	12	0	0	0
303	37	31	6	0	0	0
304	0	0	0	0	0	0
305	2	0	2	4	1	3
306	1	1	0	0	0	0
307	0	0	0	1	0	1

\*Updated 3/30/2018 to correct Community Boards 401, 402, 403

July 1, 2017 to December 31, 2017

4a. Catch Basins unclogged or repaired within and/or over nine days after an inspection or the receipt of a complaint	Programmatic Total	Programmatic - Under 9 days to Unclog/Repair	Programmatic - Over 9 days to Unclog/Repair	Complaint Based Work	Complaints - Under 9 days to Unclog/Repair	Complaints - Over 9 days to Unclog/Repair
<b>Community Boards</b>	<b>1,768</b>	<b>1,392</b>	<b>376</b>	<b>967</b>	<b>828</b>	<b>139</b>
308	0	0	0	0	0	0
309	0	0	0	0	0	0
310	0	0	0	0	0	0
311	15	5	10	1	1	0
312	18	11	7	1	0	1
313	87	62	25	0	0	0
314	6	3	3	0	0	0
315	0	0	0	2	2	0
316	0	0	0	0	0	0
317	0	0	0	0	0	0
318	0	0	0	3	0	3
355	0	0	0	0	0	0
401	119	85	34	19	9	10
402	116	83	33	12	3	9
403	0	0	0	11	6	5
404	0	0	0	11	3	8
405	75	61	14	36	19	17
406	0	0	0	9	4	5
407	1	0	1	28	9	19
408	3	2	1	14	5	9
409	157	112	45	80	71	9
410	298	278	20	147	143	4
411	1	1	0	22	15	7
412	441	408	33	186	181	5
413	2	2	0	176	170	6
414	0	0	0	91	87	4
480	0	0	0	0	0	0
481	0	0	0	1	1	0
482	2	2	0	2	2	0
501	73	51	22	0	0	0
502	78	47	31	0	0	0
503	0	0	0	0	0	0

**July 1, 2017 to December 31, 2017**

<b>5a.Response time for the resolution of any catch basin complaint.</b>	<b>Complaint Response Time (Days)</b>
<b>Community Boards</b>	<b>4.50</b>
Missing CMBD	0.0
101	10.7
102	8.8
103	3.7
104	8.1
105	10.6
106	8.1
107	10.9
108	4.6
109	4.6
110	2.7
111	6.9
112	8.3
201	2.2
202	2.5
203	0.9
204	1.9
205	2.3
206	3.6
207	2.3
208	1.1
209	2.8
210	2.2
211	2.7
212	4.3
226	11.0
227	0.0
301	1.7
302	1.9
303	2.3
304	1.6
305	5.9
306	2.0
307	2.1
308	1.0
309	2.0
310	2.4
311	6.1
312	4.4
313	3.7
314	4.6
315	2.5
316	11.2
317	2.7
318	4.6
401	2.3
402	5.5
403	7.6

July 1, 2017 to December 31, 2017

5a.Response time for the resolution of any catch basin complaint.	Complaint Response Time (Days)
<b>Community Boards</b>	<b>4.50</b>
404	9.0
405	7.1
406	6.4
407	6.4
408	7.5
409	2.3
410	2.2
411	4.8
412	2.7
413	2.2
414	4.1
481	0.0
482	3.6
501	2.1
502	2.4
503	1.9