### NYC Analytics @ OT \_\_\_\_ NYC Open Data

# Open Data Coordinator Overview & Reporting Training

May 9, 2024

OpenDataTeam@oti.nyc.gov

### Today's Agenda

- History of this program
- About the Open Data Team
- About the ODC Role
- Defining Open Data
- The 2024 Open Data Plan
- Q&A



# History of this program



From Progressive Era reforms to the passage of the Open Data Law.

1873	1973	1993	2012

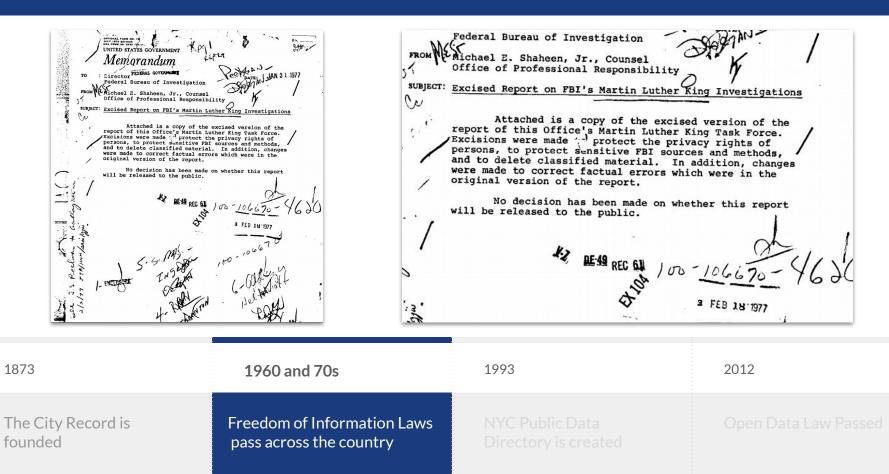
The City Record - a daily newspaper of government activities



#### nyc.gov/cityrecord

1873	1960s and 70s	1993	2012
The City Record is founded	Freedom of Information Laws pass across the country		

#### Freedom of Information Law - Information is available by request



#### The Public Data Directory - listing data available from each NYC agency

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AGENCY:	Departs	ent of Buildings	Page 2 of 10
PPLICATIO	N NAME:	BIS-Complaint Tracking	Module
EAR ACTIV	ATED:	1989	
official	tem reco s, commu	PTION ords and tracks all compl nity Boards and the publ ilding work sites and at	ic regarding various
demoliti	omplaint ons, bui	s, accidents, building c lding modifications/repa re inspections, manageme	irs, other complaints,

1873	1960s and 70s	1993	2012
The City Record is founded	Freedom of Information Laws pass across the country	NYC Public Data Directory is created	Open Data Law Passed

#### A timeline of government transparency NYC Open Data - public **by default**

	Business City Government	Education Environment Health	
	Datasets by Agency Browse data by the City office or agency that makes		
	<ul> <li>311</li> <li>Administration for Children's Services (ACS)</li> <li>Alliance for Downtown New York</li> <li>Banking Commission</li> </ul>	<ul> <li>Financial Information Services Agency (FISA)</li> <li>Fire Department Pension Fund &amp; Related Funds</li> <li>Fire Department of New York City (FDNY)</li> <li>Health and Hospitals Corporation (HHC)</li> </ul>	
	Board of Correction (BOC)     Board of Elections (BOENY)     Board of Standards and Appeals (BSA)     Bronx Borough President (BPBX)	Human Resources Administration (HRA)     Landmarks Preservation Commission (LPC)     Latin Media & Entertainment Commission (LMEC)     Law Department (LAW)	
1873	1960s and 70s	1993	2012
The City Record is founded	Freedom of Information Laws pass across the country	NYC Public Data Directory is created	Open Data Law Passed

#### 2012 NYC Open Data Law signed – *public* by default



#### **Datasets by Agency**

Browse data by the City office or agency that makes and maintains it.

- 311
- Administration for Children's Services (ACS)
- Alliance for Downtown New York
- Banking Commission
- Board of Correction (BOC)
- Board of Elections (BOENY)
- Board of Standards and Appeals (BSA)
- Bronx Borough President (BPBX)

- · Financial Information Services Agency (FISA)
- Fire Department Pension Fund & Related Funds
- Fire Department of New York City (FDNY)
- Health and Hospitals Corporation (HHC)
- Human Resources Administration (HRA)
- Landmarks Preservation Commission (LPC)
- Latin Media & Entertainment Commission (LMEC)
- Law Department (LAW)



## Open Data for All New Yorkers

Open Data is free public data published by New York City agencies and other partners. **Help us build Open Data Week 2024**, or **sign up for the NYC Open Data mailing list** to find training opportunities and upcoming events.



Learn about the latest work behind NYC Open Data and read our 2023 Report

Search Open Data for things like 311, Buildings, Trees

#### nyc.gov/opendata

# About the Open Data Team



#### What do we do?

# Data Standards & Governance

Identifying, compiling and sharing standards and best practices for data discovery, structuring, documentation, publication and maintenance

# Technical Support & Automation

Providing guidance and technical expertise on automating data delivery and keeping data current

# Making data more accessible

Managing the Open Data helpdesk, running the Open Data Ambassadors training program, and running the annual Open Data Week Festival

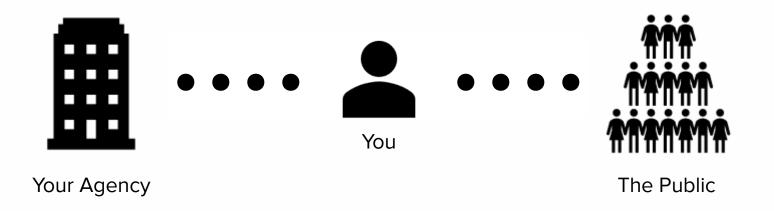


# About the Open Data Coordinator Role



#### About the Open Data Coordinator Role

As an Open Data Coordinator, your role is crucial in ensuring agency compliance with the Open Data Law and communicating between your agency and the public, regarding your agency's public data.





### About the Open Data Coordinator Role (cont.)

Your work is required by New York City law and conferred officially by the head of your agency.

- With that authority, you are expected to:
  - know and understand your agency's mission
  - have broad visibility into your agency work & data
  - be familiar with NYC Open Data requirements & standards
  - locate, surface, & maintain your agency's data
  - answer questions about the data from the public
  - provide guidance on open data within your agency



### Working Within Your Agency

It's important to form relationships with staff on different teams at your agency because you will collaborate on areas of business needed to adhere to the requirements of the Open Data Law.

The teams you should meet and introduce yourself to are:





### Working Within Your Agency - Legal



Consult your agency's legal staff to help with understanding legal requirements around open data and data sharing.

- help to review datasets before publication
- advise on legal interpretation and data privacy concerns
- identify the datasets shared via FOIL for your agency's annual report



### Working Within Your Agency - Communications



#### Consult your agency's comms staff to help explain the complexity of your agencies data.

- review and approve public-facing language
  - data dictionaries
  - public correspondence
  - dataset removal justifications
- advise on opportunities for engaging the public with your agency's data



### Working Within Your Agency - Data Analytics



Consult with your agency's data analytics staff to better understand how people within your agency use its data.

- lend their perspective as users of your agency's data
- advise on dataset structure, quality, and documentation



### Working Within Your Agency - IT



Consult with your agency's IT staff to understand the systems that generate data and the databases where its stored.

- identify systems where data is generated and databases where it lives
- guide you on data access and delivery



# **Defining Open Data**



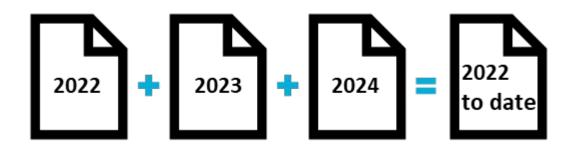
regularly created or maintained

- not a one-off analysis
- typically grows over time
- sometimes at a predictable frequency, other times less so



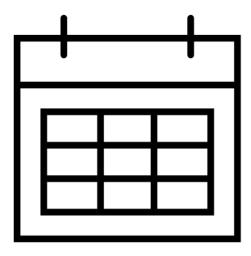
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regularly created or maintained by or on behalf of an agency

- doesn't typically include data shared from another agency
- storage location (in the cloud, on premises) doesn't matter
- includes data from consultants, contractors and others working on your agency's behalf



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#### Commonly asked questions

- What if the data is stored in a PDF? In a Word doc?
- What if the data comes from a really old database?
- What if the data isn't high-quality?
- What if the data is already shared on our website?
- What about data that's only shared through FOIL?
- What about data that's only used internally and hasn't been shared before?

#### Still have questions? Need more support?

- Review <u>NYC Admin. Code Title 23, Chapter 5 (NYC Open</u> <u>Data Law)</u>
- Read our Technical Standards Manual: <u>on.nyc.gov/TSM</u>
- Email our team <u>opendatateam@oti.nyc.gov</u>
- Set up an <u>office hours appointment</u>

# The 2024 Open Data Plan



#### **Open Data Progress Report**

Acknowledgements

About

Contact

#### See the report at https://moda-nyc.github.io/2 023-OpenDataReport/

#### Home

Introduction Strategic Plan Update Dataset Highlights Powered by Open Data Open Data by the Numbers The 2023 Compliance Plan

NYC OpenData

2023 Progress Report

#### NYC Open Data - 2023 Progress Report





### 2024 Annual Reporting - Structure Updates

- The structure will remain the same as last year.
  - **Future Releases:** where you identify new datasets and confirm progress on entries you've identified from previous years.
  - **Website Inventory**: Where you match agency data that is available online with datasets on the portal to ensure comprehensive publishing.
  - **FOIL Reporting**: Where you capture counts of Freedom of Information requests closed by your agency and identify sources of public data used to fulfill the inquiry .
  - **Civic Engagement**: Where you highlight your agency's efforts to promote the usage of its public data



### Getting ready for your report

1. Check in with the core divisions/teams in your agency to **explore any new data or systems** for potential Open Data

2. Talk with your agency's legal counsel about FOIL requests and the legal definition of Open Data

- 3. Connect with the people responsible for your **agency's website**
- 4. Review your agency's past publication commitments
- 5. Review your agency's inventory of already published datasets



#### Key points to pay attention to

- Only edit rows highlighted in yellow
- Share data as close to the underlying, granular source as possible
- Please spell check and ensure your public statements are ready to be shared



# Reminders & Resources



### Reminders

- If you haven't yet: <u>Confirm receipt</u> of your 2024 workbook
- Friday, May 24: Early submission date for priority when our team reviews
- Thursday, June 27: Workbooks are due



## Resources

- Getting ready for your agency's Open Data Report
- Annotated Sample Workbook
- Open Data Law
- <u>Technical Standards Manual</u>
- Open Data Dashboard
- Data Quality Standards and Dataset Review documentation
- Open Data Coordinators Page





### Getting ready for your agency's annual Open Data Report

https://opendata.cityofnewyork.us/wp-content/uploads/GettingReady\_AnnualOpenDataReport.pdf

## NYC OpenData

#### Getting ready for your agency's annual Open Data Report

Each City agency is required by law to report annually on their efforts to make their public datasets available and accessible. This report is shared with the Mayor and City Council, and made public on NYC Open Data. To make this process as easy as possible, the Open Data Team shares a workbook for each agency to complete, reviews these workbooks, and consolidates them into a single citywide report and series of associated datasets.

Here are some steps to get ready for your reporting and successfully completing this workbook:

### 1. Check in with the core divisions/teams in your agency to explore any new data or systems for potential Open Data

As an Open Data Coordinator, you should be talking regularly with your agency's teams and divisions to better understand the data that they manage, and ensure your agency is fulfilling its legal requirement to publish public datasets. Some of the key questions to consider here include:

- Are the core services your agency provides reflected in the data on Open Data?
- Is the data that is used by or collected with new applications, systems, or programs shared on Open Data?
- Are your Mayor's Management Report (MMR) indicators reproducible with or reflected on Open Data?

An important reminder here is that while agencies are required to report on the existence of new datasets as part of this annual reporting process, these <u>new datasets don't need to be published immediately</u>. Datasets should be prioritized based on demand and team capacity and can be scheduled for publication into the future.

### Annotated Sample Workbook

https://opendata.cityofnewyork.us/wp-content/uploads/ANNOTATED\_SAMPLE\_NYC\_OpenDataAnnualReportWorkbook.xlsx

Table 1. Newly identified datas	sets to include on this year's Open Data Plan	for future release			
Agency	Dataset Name	Dataset Description Plain language description of the dataset.	Update Frequency How often will new data be provided?	If Update Frequency is "Other", please provide a frequency here	Planned Release Date (MM/DD/YYYY) This date should be chosen based on the amount of work required and capacity available to prepare the data for publication.
Office of Technology and Innovation (OTI)	AVOID This appears to be an update to the existing "311 Service Requests from 2010 to Present" dataset. This table is only for brand new datasets.	NYC311 responds to thousands of inquiries, comments and requests from customers every single day. This dataset represents service requests that can be directed to specific agencies in 2023	Annually		AVOID A specific date is required here. It's fine to publish before the date specified, and the date can be easily be postponed with a public justification. Late 2024
Office of Technology and Innovation		AVOID The Dataset Description needs to provide more context than what's in the Dataset Name. In combination, these should give someone a general sense of the dataset being published			APPLY Dataset release dates can extend past the current year. Releases should generally be prioritized based on the demand for the dataset and the complexity of publishing it.
(OTI)	Number of Emails Sent and Received Each Day	EmailsPivotTable-final-FINAL-v3.xslx	Annually		4/30/2024

### NYC Open Data Law

https://opendata.cityofnewyork.us/open-data-law/

### Legislation

The Open Data Law is a statutory mandate that enacts one of the most robust Open Data policies in the world. The law and its amendments form a framework for ensuring that all eligible City datasets are published by the end of 2018.

<u>Open Data Law</u>: Local Law 11 of 2012 mandates that all "public" data be made freely available on a single web portal by December 31, 2018. According to the law, a "public data set" is any comprehensive collection of data that is maintained on a computer system by or on behalf of a City agency.

Extending data publishing mandate: Local Law 251 of 2017 requires all public datasets, including ones that agencies identify after the 2018 deadline, to be published on the Open Data Portal. It mandates that Agency commissioners appoint an official Open Data Coordinator.

Retention and Archiving: Local Law 106 of 2015 mandates the preservation of the New York City historical record as represented by the City's official data.

# Technical Standards Manual <a href="https://on.nyc.gov/TSM">https://on.nyc.gov/TSM</a>





4. Preparing Datasets for Publication

#### 4.1 - Prioritizing Datasets

Agencies and ODCs may find they have a large number of datasets that need to be published and must work to prioritize them appropriately. For the purposes of prioritizing the public release of datasets, agencies should consider the questions below:

Does the dataset	Additional Detail			
create equitable access to public information and resources?	NYC Open Data is inspired by the vision of "Open Data for All" – that government data should be accessible to everyone.			
foster agency/interagency efficiency?	Agencies often make use of NYC Open Data datasets to inform decisions made in the			

### Public Dashboard

opendata.cityofnewyork.us/dashboard/

#### **Agency Metrics**

FILTER: Agency

Agency	Number of datasets 🔹	Number of rows	Percent of datasets updated on time	Percent of planned releases released on time within last 12 months	Number of overdue for release datasets
Department of Education (DOE)	1,084	15,257,034	18.54%	null	0
Department of Transportation (DOT)	150	324,576,424	70.34%	50%	0
Department of Parks and Recreation (DPR)	140	27,223,504	26.67%	null	0
Office of Technology and Innovation (OTI)	133	48,774,061	38.46%	0%	1
Department of Finance (DOF)	115	463,538,814	71.79%	0%	5
Department of City Planning (DCP)	93	2,184,653	89.83%	100%	0
Mayor's Office of Operations (OPS)	76	1,807,446	81.82%	0%	0
Department of Health and Mental Hygiene (DOHMH)	69	86,195,597	45%	20%	8
Mayor's Office of Management & Budget (OMB)	67	4,180,665	87.5%	null	0
Taxi and Limousine Commission (TLC)	62	2,688,030,733	75%	null	0

Note: Null values indicate fields that are not relevant for the agency (i.e., no automated datasets or no datasets in the Open Data Plan Tracker)

Publication Checklist https://bit.ly/OpenDataQA

### Data Quality Self-Assessment Checklist

Each item must be checked off for a dataset to be eligible for publication on NYC Open Data.

#### **Technical Logistics**

- Is the dataset "data" as defined by Chapter 5 of Title 23 of the NYC Administrative Code?
- Is the dataset in a machine-readable, flat, tabular format?
- Is the dataset one that cannot be consolidated with another dataset on Open Data?
- Are there no duplicate records within the dataset?
- Is the data at a consistent level of aggregation, with a single answer to "Each row is a..."?
- Is the data at the smallest level of aggregation?
- If applicable, has the dataset been geocoded with all required geospatial reference fields included?

#### Data Dictionary

- Is there a data dictionary that accurately reflects the information present within the dataset?
- Is the "Dataset Name" brief yet descriptive with all acronyms expanded?
- Is there a thoroughly completed "Dataset Information" tab in the data dictionary?

### **Open Data Coordinators Page**

https://opendata.cityofnewyork.us/open-data-coordinators/

#### **Resources and Guidelines**

**GENERAL REFERENCES** 

**Technical Standards Manual (PDF)**: The Technical Standards Manual (TSM) defines the citywide open data policies and standards. *Last updated May 2023.* 

**Open Data Automation Guidelines.pdf:** Guidelines on whether datasets can feasibly be automated. *Last updated April 2018.* 

**Open Data Plan Dashboard**: This tool shows an overview of NYC Open Data at the City, Agency, and dataset level – including datasets that are due to be published or updated. Continuously updated.

Open Data Plan Tracker: Itemized dataset publishing schedule. Continuously updated.

**Open Data Asset Inventory**: Itemized dataset with all of NYC Open Data's inventory of current data assets on www.nyc.gov/opendata. Continuously updated.





If you have any questions or concerns, please email the team at <u>opendatateam@oti.nyc.gov</u>

For topics that require a larger conversation, you can always book an appointment with us.





# Thank you for joining!

Contact our team: opendatateam@oti.nyc.gov



# Appendix



### Compliance Workbook -

**Purpose:** Ensure your agency's compliance with NYC's Open Data Law (NYC Admin. Code Title 23, Chapter 5)

- The Compliance Workbook is made up of 3 tabs:
  - Instructions
  - Tab A Future Releases
  - Tab B Website Data
  - Tab C FOIL
- You'll work closely with Data Owners, FOIL Officers, and Communications staff to input information into your agency's Compliance Workbook

	2024 NYC Open Data Reporting Workbook	Clickable Links
Purpose	The NYC Open Data Law, contained in NYC Administrative Code § 23-5, requires agencies to make their public datasets available on NYC Open Data and report each year on the status of their data publication plans. Completing this workbook and following the instructions below will satisfy your agency's 2024 Open Data reporting requirements. Note that in addition to the annual Open Data reporting requirements, ongoing Open Data requirements throughout the year include updating existing datasets, publishing new datasets, responding to public inquiries, and completing civic engagement activities. Additional ODC responsibilities can be found in the NYC Open Data Technical Standards Manual ( <u>https://on.nyc.gov/TSM</u> ). For any questions, contact the NYC Open Data Team at opendata@oti.nyc.gov.	
	<ol> <li>By Friday, May 3, fill out (<u>https://airtable.com/appkl5i3qb3mVVzvl/pagK9BdRz5Q35vYYI/form</u>) to confirm receipt of this workbook and report any initial errors.</li> </ol>	https://airtable.com/appkl5l3gb3mVVgvL/pagK9BdRzSQ3SvYYV/form
	<ol> <li>Review the guide to Getting Ready for your Agency's Annual Open Data Report at <u>https://opendata.cityofnewyork.us/wp-content/uploads/GettingReady</u> AnnualOpenDataReport.pdf</li> </ol>	$https://opendata.city.of newyork.uz/wp-content/uploads/GettingReady_AnnualOpenDataReport.pdf \label{eq:annualOpenDataReport.pdf} \label{eq:annualOpenDataReport.pdf}$
	<ol> <li>Review the <u>NYC Open Data Technical Standards Manual (TSM</u>) at <u>https://on.nyc.gov/TSM</u> for guidelines on identifying datasets for publication and complying with relevant local laws.</li> </ol>	https://on.nyc.gov/TSM
	4. Complete ALL sections highlighted in <u>vallow</u> in Tabs A-C. Instructions are in grey boxes at the top of the tabs. <u>Columns without vallow</u> <u>highlights are for context only and should not be edited</u> .	
Instructions	S. Submit Open Data civic engagement activities your agency completed between May 1, 2023 and April 30, 2024 using this form: https://airtable.com/app6f4xRCqhL9x0rE/pag7QV4H07w6K6hu/form Note that any activities that were submitted previously do not need to be submitted again. You can see a list of activities that your agency has submitted for this reporting year at <u>https://airtable.com/app6f4xRCqhL9x0rE/shrlMbUHr0D0cnT12/tblekupL43qrS23HS</u>	https://airtable.com/app6/f4xRCqhL9x0 rE/paq7QV4IrOYw6N6lw/form SZ3HS
	6. Submit your agency's completed workbook and General Counsel certification letter via <u>https://opendata.cityofnewyork.us/open_data.cityofnewyork.us/ope</u>	https://airtable.com/app614xRCahL9x0rE/paqT0bp2MEviHffYe/form
	A. FUTURE RELEASES: Contains all datasets that are still scheduled for future publication. Add new datasets to your Open Data plan for future release here.	
Workbook Outline	B. WEBSITE DATA: Contains reporting on data on public websites maintained by or on behalf of your agency.	
	C. FOIL: Contains reporting on datasets used to respond to FOIL requests.	
	CIVIC ENGAGEMENT: Civic engagement activities are no longer included in this workbook, but must still be logged as part of the reporting processs by using <a href="https://airtable.com/app6f4xRCghL9x0rE/pag7QV4IrOYw6N6fw/form">https://airtable.com/app6f4xRCghL9x0rE/pag7QV4IrOYw6N6fw/form</a> .	https://airtable.com/app6f4xRCohL9x0rE/pac7QV4IrOYw6N6lw/form
	Instructions A. Future Releases B. Website Data C. FOIL +	



## Tab A – Future Releases (Table 1)

### Purpose: Identify new data assets to publish

- Fill in information about newly-identified datasets
- You do not need to include updates for existing datasets. The ODT will publish updates to existing datasets as part of our regular process.

Table 1. Newly identified datas	ets to include on this yea	r's Open Data Plan for future release				
Agency	Dataset Name	Dataset Description Plain language description of the dataset.	Frequency	lf Update Frequency is "Other", please provide a frequency here	This data should be abased on the amount of	Can this dataset feasibly be automated? See <u>on.nyc.gov/TSM</u> for guidance. You should work with your agency's IT team to determine if the update of this dataset can be feasibly automated.
Office of Technology and Innovation	Cable Franchisee Pedestal	A list of requests filed with DoITT for permission to install a				
(OTI)	Requests	cable pedestal in the public right of way.	Monthly		10/31/2024	No

Detail from "Tab A. Future Releases, Table 1"



## Tips for Completing Tab A – Future Releases (Table 1)

- Dataset release dates should be set for the end of the month to make publishing as efficient as possible.
- The Open Data team updates the asset inventory to reflect new datasets and dataset updates each September. With that, new datasets should not be scheduled for September release.
- If your agency is mandated to release data on a specific date or month, let us know and we'll work with you to accommodate.



## Tab A – Future Releases (Table 2)

### **Purpose: Identify changes to the current publication schedule**

• Use the "Agency" filter to view every unreleased dataset that your agency has previously scheduled for publication. If you DO NOT see your Agency's name, you can skip this table.

Table 2. Datasets alı	ready listed on the Open Data Plan f	or future release (filter by your agency)				
Agency	Dataset Nam e	Dataset Description Plain language description of the dataset.	Update Frequency How often will new data be provided?	2023 Open Data Plan release date	Current Explanation for Delayed Release	Current Release Date
					NOTE: Department of Information Technology and Telecommunications (DoITT) was incorporated into	
					Office of Technology and Innovation (OTI)	
Office of Technology and		A list of requests filed with DoITT for permission to			Review is ongoing.	
Innovation (OTI)	Cable Franchisee Pedestal Requests	install a cable pedestal in the public right of way.	Annually	12/31/2023		12/31/2023
					NOTE: Department of Information Technology and	
					Telecommunications (DoITT) was incorporated into	
					Office of Technology and Innovation (OTI)	
Office of Technology and		A database of public pay telephone installations,			Review is ongoing.	
Innovation (OTI)	Public Pay Telephone Information System	permits, inspections, etc.	Monthly	6/30/2024		6/30/2024

**NYC Open**Data

Detail from "Tab A. Future Releases, Table 2"

## Tab A – Future Releases (Table 2)

### **Purpose: Identify changes to the current publication schedule**

• Review the Release Status, Release Date, and the Official Statement from your agency explaining the delayed release/removal of any datasets

Date	<b>Publication Status</b> Review and confirm the "Current Release Date" listed in Column G. Options include: Already Published, On Track for Current Release Date, Release Delayed, Removing from Plan	Delayed Release Date (MM/DD/YYYY) If you selected "Release Delayed" in the "Publication Status" column, provide the updated release date here.	Public Statement from your agency explaining a delayed release or plan removal If you selected "Release Delayed" OR "Removing from Plan" in the "Publication Status" column, you are required to provide a public facing statement explaining why. This statement will be made public, so please review with relevant agency personnel.	Additional Details (optional) Please feel free to write notes here with extra details for the Open Data Team and your records. These notes <u>will not</u> be made public.
		▼		
On Trac Release	Published k for Current Release Date Delayed ng from Plan			



## Tab A – Future Releases (Table 2)

### **Purpose: Identify changes to the current publication schedule**

• Review the Release Status, Release Date, and the Official Statement from your agency explaining the delayed release/removal of any datasets

Current Release Date	Publication Status Review and confirm the "Current Release Date" listed in Column G. Options include: Already Published, On Track for Current Release Date, Release Delayed, Removing from Plan	Delayed Release Date (MM/DD/YYYY) If you selected "Release Delayed" in the "Publication Status" column, provide the updated release date here.	Public Statement from your agency explaining a delayed release or plan removal If you selected "Release Delayed" OR "Removing from Plan" in the "Publication Status" column, you are required to provide a public facing statement explaining why. This statement will be made public, so please review with relevant agency personnel.	Additional Details (optional) Please feelfree to write notes here with extra details for the Open Data Team and your records. These notes will not be made public.
1/31/2023	Already Published			https://data.cityofnewyork. us/d/7ffd-6gs9
11/30/2024	On Track for Current Release Date			
12/31/2023	Release Delayed	10/31/2024	This dataset is being evaluated for accuracy	
12/31/2024	Removing from Plan		This data was a one time survey conducted by the agency	



## Tips for Completing Tab A – Future Releases (Table 2)

• If you are removing or changing the release date for a dataset, you are legally required to provide an official statement explaining that change. As this public explanation will both be shared on NYC Open Data and in our 2024 report, make sure you review the statement with relevant staff in your agency.



## Tab B – Website Data (Table 1)

Purpose: Verify that any dataset available on public websites maintained by or on behalf of your agency also resides on NYC Open Data and identify new data assets to publish

• This table should contain only newly identified datasets on public websites. Website data from last year's report will be pre-populated in Tab B – Website Data (Table 2).

Agency	Dataset Name If a single map/report/dashboard is pullingfrom multiple sources/systems/databases, list each separately.	Dataset Description Plain language description of the dataset.	<b>URL on your Agency's Website</b> Location for this dataset on your agency's website.	Update Frequency on your Agency's Website How often isthis data updated on your agency's website? Keep in mind that Admin.	Automatically Updated? Doesthisdata receive automated updateson your agency's website?	Already on NYC Open Data? Hasthis data already been published on NYC Open Data?	NYC Open Data URL If you answered "Yes" in the "Already on NYC Open Data?" column, provide the Open Data URL here.	Scheduled for Publication? If you answered "No" in the "Arready on NVC Open Data?" column, indicate whether the dataset is scheduled for publication. <u>Any dataset</u> <u>scheduled for publication must</u> <u>be listed in or added to TabA</u> <u>"future Releases"</u>	Public Statem ent from your agency explaining why this data is not being published If this dataset is not already published AND not scheduled for publication (you answered "No" in the "Scheduled for Publication?" column), you are required to provide a public-facing statement
Department of City Planning (DCP)	2010 Census Blocks (Clipped to Shoreline)	Census Blocks from the 2010 US Census for New York City clipped to the shoreline.	https://www1.nyc.gov/assets/planning/dow nload/zip/data-maps/open- data/nycb2010_22a.zip	Quarterly	No		https://data.cityofnewyork.us /d/v2h8-6mxf	N/A	
Department of City Planning(DCP)	2020 Census Data-census blocks	Basic demographic and housing characteristics for NYC's census blocks from the 2020 US decennial census,	https://s- media.nyc.gov/agencies/dcp/assets/files/ex cel/data-tools/census/census2020/nyc- decennialcensusdata_2010_2020_census- blocks.xlsx	Historical data	No	No			US Census data, NYC City Planning does not own this data
Department of City Planning(DCP)	2020 Public Use Microdata Areas (PUMAs)	The 2020 NYC Public Use Microdata Areas (PUMAs) are statistical geographic areas defined for the dissemination	https://s- media.nyc.gov/agencies/dcp/assets/files/zi p/data-tools/bytes/nypuma2020_23b.zip	Quarterly	No	No		Yes	

Detail from "Tab B. Website Data, Table 1"



## Tab B – Website Data (Table 2)

### Purpose: Identify changes to list of website datasets reported by your agency

- Use the "Agency" filter to view agency website datasets and review for accuracy
- Provide the new Open Data URLs for website data that has been published
- Indicate if any other changes to took place since the last report (new website URL, update frequency change, etc...)

TONICZ, Dat OF DICATO			aintained by or on behalf of your age						
								Scheduled for	Public Statement from your
Agency	Dataset Name If a single map/report/dashboard is pulling frommultiple sources/systems/databases, list each separately.	<b>Dataset Description</b> Plain language description of the dataset	URL on your Agency's Website Location for this dataset on your agency's website.	Update Frequency on your Agency's Website How often is this data updated on your agency's website?	Automatically Updated? Does this data receive automated updates on your agency's website?	Already on NYC Open Data? Has this data already been published on NYC Open Data?	NYC Open Data URL [f_you answered "Yes"] in the "Already on NYC Open Data?" column, provide the Open Data URL here. collection.	Publication? If you answered "No" in the "Aready on NYC Open Data?" column, indicate whether the dataset is scheduled for publication. <u>Any dataset</u> scheduled for publication must be listed in or added to Tab A	agency explaining why this data in not being published If this dataset is not already published AND not scheduled for publication(you answered "No" in the "Scheduled for Publication"; olumin, you are require- to provide a public facing statement explaining why this data is not being
71		As a result of the 2022 agency		1				"Future Releases"	published to NYC Open Data. <u>This</u>
	Agency Compliance	compliance reporting process, the	https://www.nyc.gov/assets/oti/downloads						
Office of Technology and	Reporting of Algorithmic	following algorithmic tools were	/pdf/reports/2022-algorithmic-%20tools-						
Innovation (OTI)	Tools	identified for public reporting	reporting pdf	Annually	No	No		Yes	
Office of Technology and		OTI's GIS & Mapping unit hosts and maintains a centralized and highly accurate basemap, or planimetric							Because NYG tylVap contains dozens of individual data sets provided to DolTT by
Innovation (OTI)	NYG ty/Map	basemap.	http://maps.nyc.gov/doitt/nyoitymap/	As needed	Yes	No		No	other Oity, State
Office of Technology and		2016 listing of rent stabilized	https://github.com/M/DDA-						This data was used for a past project, an shared to make our analysis transparen

**NYC Open**Dat

Detail from "Tab B. Website Data, Table 2"

## Tips for Completing Tab B – Website Data (Table 1)

- Every new public dataset that you identify through reviewing your agency's website **must either**:
  - 1. Also be added as a future release in Tab A Future Releases (Table 1)

OR

2. Have a public explanation in this table for why it cannot be released.



## Tab C – FOIL (Table 1)

# Purpose: Share datasets used to respond to Freedom of Information Law (FOIL) requests that should be published as datasets on NYC Open Data

In Tab C, Table 1, you and your FOIL officer will report the following:

- A count of FOIL responses that include data assets that have not yet been published on NYC Open Data, and
- A count of FOIL responses that included the release of a public dataset already published

Total number of FOIL responses that included the release of any data (public dataset or not)	
Number of FOIL responses* that included the sharing of a public dataset <i>neither published nor scheduled</i> <i>for release</i> on NYC Open Data	
Number of FOIL responses* that included the sharing of a public dataset <i>already published or scheduled</i> <i>for release</i> on NYC Open Data	
Number of FOIL responses that resulted in data being <b>posted voluntarily</b> on NYC Open Data.	

## Tips for Completing Tab C – FOIL (Table 1)

- Every field in this table needs to be completed with a number. If your agency did not receive FOIL requests in a certain category, affirmatively indicate that by entering 0.
- If your agency shared any datasets through FOIL, whether those datasets were on NYC Open Data or not, those datasets need to be itemized in Table 2 of this tab.

Total number of FOIL responses that included the release of any data (public dataset or not)	
Number of FOIL responses* that included the sharing of a public dataset <b>neither published nor scheduled</b> <b>for release</b> on NYC Open Data	
Number of FOIL responses* that included the sharing of a public dataset <b>already published or scheduled</b> <b>for release</b> on NYC Open Data	
Number of FOIL responses that resulted in data being <i>posted voluntarily</i> on NYC Open Data.	



Detail from "Tab C. FOIL, Table 1"

## Tab C – FOIL (Table 2)

# Purpose: Provide details about the specific data assets that were shared via FOIL and identify new data assets to publish

- Fill in information on data assets that were shared via FOIL
- This information can help identify frequently requested data that, once published, could potentially reduce the number of FOIL requests for this data

<b>Dataset Name</b> The title of dataset used to respond to FOIL requests containing data.	Dataset Description Plain language description of the dataset.	Number of FOIL requests Number of responses to FOIL requests that used data from this dataset. The totals of this column should sum to the total reported in B8 and B9.	<b>Is the dataset on Open Data?</b> Options include: Already on Open Data, Scheduled for Future Publication, or Not on Open Data Plan.	NYC Open Data URL If you answered Already on Open Data in "Is the dataset on Open Data?" column, provide the Open Data URL here	Public Statement from your agency explaining why this data is not being published If this dataset is not already published AND not scheduled for publication
		Schedu	/ on Open Data led for Future Publication Open Data Plan		



## Tab C – FOIL (Table 2)

# Purpose: Provide details about the specific data assets that were shared via FOIL and identify new data assets to publish

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311 Service Requests	All 311 Service Requests from 2010 to present.	202	Already on Open Data	https://data.cityofnewyork.us/d/er m2-nwe9	
Cable Franchisee Pedestal Requests	A list of requests filed with OTI for permission to install a cable pedestal.	1	Scheduled for Future Publication		
Rent Stabilization	2016 listing of rent stabilized buildings, by borough	1	Not on Open Data Plan		This data was used for a past project, and shared to make our analysis transparent and re producible



## Tips for Completing Tab C – FOIL (Table 2)

- Every new public dataset that you identify through reviewing your agency's FOIL requests **must either**:
  - 1. Also be added as a future release in Tab A Future Releases (Table 1)

OR

2. Have a public explanation in this table for why it cannot be released.



## **Civic Engagement**

# Purpose: Report on civic engagement activities completed between May 1, 2023 and April 30, 2024

- Provide information about the civic engagement activities your agency completed during the reporting period. Each activity should educate people about and promote the use of your agency's public datasets.
- If your agency does not have any datasets published on NYC Open Data, you are not required to complete any civic engagement activities, though you can always help to amplify the efforts of other agencies or NYC Open Data more broadly



## **Civic Engagement**

- These are some of the types of engagements you can have around Open Data:
  - Host an Open Data Week event
  - Regularly engage people online (social media, newsletters, website, etc.)
  - Convene a focus group or feedback workshop
  - Contribute a story to the Open Data Report





## **Civic Engagement Reporting**

• Submitted Civic Engagement activities are available for your review at this URL: <u>https://airtable.com/app6f4xRCqhL9x0rE/shrIMbUHr0D0cnT12/tblekupL43qzSZ3HS</u>

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@ 1 hi	dden field 📼 Filter 🗐 Grouped by 1 field	↓† Sort ≣I …				Q
	Civic Engagement ID $$	Select Engagement Category 0	<ul> <li>Engagement Activity - Public Open Data engagement</li> </ul>	Engagement Activity - Digital Media Engagement	Engagement Activity - Leveraging Open Data	Other Activity (Write
	SENCY Administration for Children's Service					
1	CEA_224 · ACS · 23 Apr 2024	Digital Media Engagement		Used social media to give updates on your agency's Open Data		
	GENCY Department of City Planning (DCP) Count 6					
2	CEA_197 · DCP · 21 Sep 2023	Digital Media Engagement		Published a video about your agency's Open Data or a specific		
3	CEA_212 · DCP · 02 Apr 2024	Public Open Data Event	Presented in a public event regarding your agency's Open Data			
4	CEA_213 · DCP · 02 Apr 2024	Public Open Data Event	Presented in a public event regarding your agency's Open Data			
5	CEA_214 · DCP · 02 Apr 2024	Public Open Data Event	Presented in a public event regarding your agency's Open Data			
6	CEA_215 · DCP · 02 Apr 2024	Public Open Data Event	Presented in a public event regarding your agency's Open Data			
7	CEA_216 · DCP · 02 Apr 2024	Public Open Data Event	Presented in a public event regarding your agency's Open Data			
	SENCY Department of Citywide Administral Count 1					
8	CEA_225 · DCAS · 23 Apr 2024	Public Open Data Event	Presented in a public event regarding your agency's Open Data			



## **Civic Engagement Reporting**

 Civic Engagement activities are no longer reported via workbooks. Please use this form to submit your activities:

https://airtable.com/app6f4xRCghL9x0rE/pag7QV4lrOYw6N6lw/form

#### NYC OpenData

#### **Civic Engagement Activity Submission Form**

#### Objective

One of NYC Open Data's primary purposes is to make City government information accessible and actionable to the public. The purpose of this civic engagement reporting is to highlight efforts made by agencies to share their open data and advance this mission.

#### Additional Instructions

Record the civic engagement activities your agency completed between May 1, 2023 and April 30, 2024 by filling out this form

#### Please Note:

- · Agencies with published open data should aim to complete at least three distinct civic engagement activities each year
- If you have already logged your agency's 2023-2024 civic engagements using the previous form, you do not have to log them again. Click here to view those past entries
- · If your agency does not have any civic engagement activities to report, this form should NOT be filled out. Your agency will have the opportunity to provide a public explanation when submitting its Open Data Appual Report workbook

#### Contact

For any questions,	click here	to email the	NYC Open Data	Team.

#### Choose Agency Name\*

#### Select Date of Activity\*

Click the "+" button to choose your Agency from the popout menu below. If your activity spanned multiple dates, please chose the date it started. +

#### Select Engagement Category\*

Select a category to see more information about the types of activities that fall under it.

#### Please write a brief description of the activity\*

This should include details about the activity's audience partners and impact



## Compliance Workbook Sign Off

Your Compliance Workbook should receive the appropriate level of review and sign-off from internal stakeholders. Below are examples of people to consult:

#### **Technical Staff and Data Owners**

- The feasible automation of datasets: Seek guidance on whether the data can be automated.
- **Compliance schedule:** Inquire about the level of effort required to extract data from its source system and seek input on a realistic data release timeline.

#### **Communications Staff**

• **Overall Workbook:** Seek sign off from your agency's communications staff on the compliance workbook and ensure the language and messaging is consistent with your agency's standards.



## Compliance Workbook Sign Off

#### Legal Staff

- Workbook Tab A: Confirm that datasets identified for future release meet the definition of public datasets. This section should be filled out in collaboration with your FOIL officer, legal counsel, or their designee.
- **Overall Workbook:** Your General Counsel or their designee must review the entire Compliance Workbook and formally sign off on its accuracy and completeness by signing the General Counsel certification

#### **Open Data Coordinator (You!)**

- Ensure all Workbook sections highlighted in yellow in every tab are completely filled in
- Review every tab to ensure there are no changes to the structure of the Workbook



## **Compliance Workbook Submission**

#### Form URL: <a href="https://airtable.com/app6f4xRCqhL9x0rE/pagT0bp2MEviHfiYe/form">https://airtable.com/app6f4xRCqhL9x0rE/pagT0bp2MEviHfiYe/form</a>

#### Your Information

Please enter your name.	Email * Please enter your	email address.	Agency* Click the "+" button to choose your agency.	
			+	
Your Report Documents				
Open Data Annual Report Workbook *		General Counsel C	ertification Letter*	
Upload your agency's completed workboo	k. Please replace	Upload your agency's General Counsel Certification Letter. Please replace		
AgencyAcronym in the file name with your agency's acronym.		AgencyAcronym in the file name with your agency's acronym.		
<u>Click here</u> to download the Workbook Template.		Click here to download the General Counsel Certification Letter.		
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#### Your Civic Engagement Confirmation

#### Civic Engagement Confirmation\*

If your agency has published Open Data, you should aim to complete at least three distinct open data civic engagement activities each reporting period. <u>Click here</u> to double-check your agency's civic engagement progress.

Submit Report

If you still have more activities to log, you can do so by clicking here.

This year's report covers civic engagement activities completed from May 1, 2023 to April 30, 2024. Choose the option that best represents your agency's status for this period's civic engagement activities.

Civic engagement activities were logged for this reporting period

Civic engagement activities were NOT logged for this reporting period

