

Lead Safe Auditor

January-March 2022

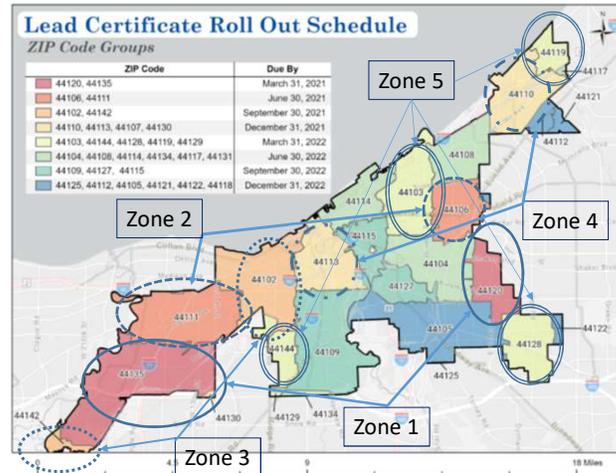
Report to the Lead Safe Advisory Board
City of Cleveland

May 26, 2022

Report Outline

- Context
- Implementation Progress
- Quarterly Metrics
- Conclusions

Roll-out Zones – Zones 1-5

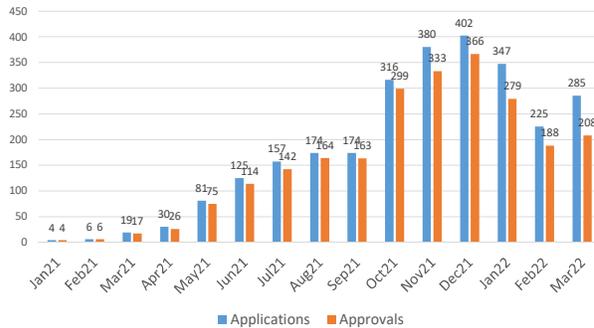


Zones 1-5 rental universe

Table 1 – Roll-out Zones Subject to the Ordinance through March 2022

Roll-out Zone	Zip Code	Est Universe of Rental Properties	# Properties on Rental Registry 2019	# Likely Rental Properties not on Rental Registry
Zone 1	44120	4,245	1,146	3,099
	44135	3,039	1,033	2,006
	Z1 Total	7,284	2,179	5,105
Zone 2	44111	5,327	1,705	3,622
	44106	1,713	308	1,405
	Z2 Total	7,040	2,013	5,027
Zone 3	44102	6,889	2,342	4,547
	Z3 Total	6,889	2,342	4,547
Zone 4	44107	18	3	15
	44110	3,328	1,065	2,263
	44113	2,177	610	1,567
	Z4 Total	5,523	1,678	3,845
Zone 5	44103	2,380	500	1,880
	44119	1,006	292	714
	44128	2,621	917	1,704
	Z5 Total	6,007	1,709	4,298
TOTAL	Zones 1-5	32,743	9,921	22,822

Lead Safe Applications Count by Month & Zone

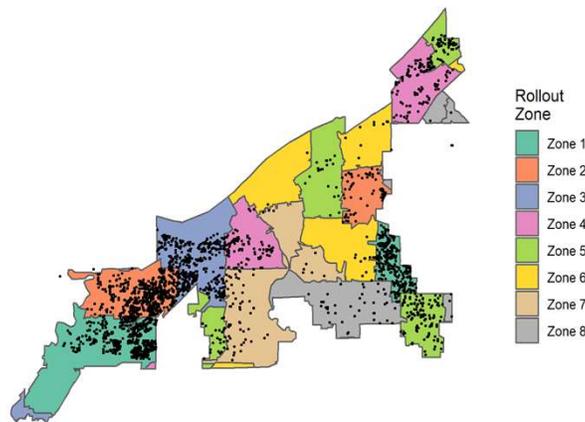


Zone	Apps	Units	Approved	Denial	Pending	Exempt
1	873	3,172	792	26	26	24
2	713	2,801	617	17	59	17
3	511	2,493	432	22	40	22
4	246	2,182	201	6	29	6
5	223	516	203	1	10	1
6-8	160	2,214	139	7	10	4
Total	2,726	13,378	2,384	79	174	71

- Applications down 22% from 4th quarter of 2021
- Approved (86%), denied (3%), exempt (3%), pending (6%)
- Among applications for which a determination was made (i.e., excluding pending, exempt), 97% approval.

Applications in Zones 1-5

Properties Issued a Lead Safe Certification through 03/31/2022



Quarterly Metrics

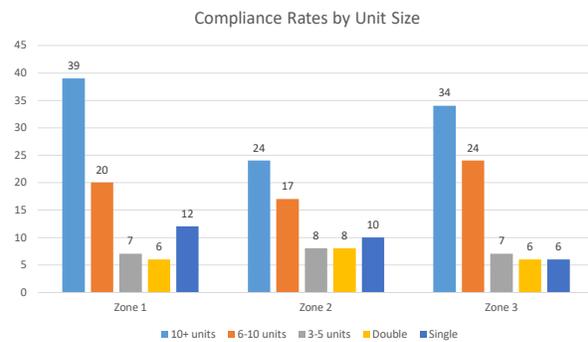
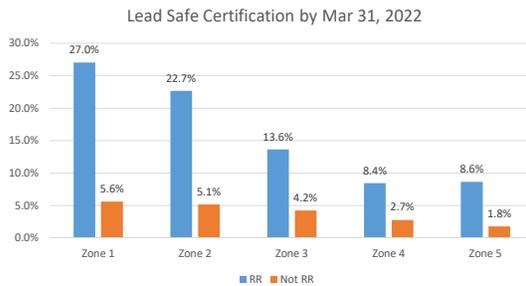
Lead Safe Certification	Property Count	Units Involved
Lead Safe Certifications submitted	2,726	13,378
Lead Safe Certifications approved	2,384	11,131
Lead Safe Certifications pending	174	873
Lead Safe Certifications denied	79	546
Citations for noncompliance	TBD	TBD

Note: 71 applications were coded as exempt.

Data on Lead Safe Certification Applications

- Lead Safe applications processed quickly –
 - 4.7 days = Avg time between submission and a determination letter being issued
 - 27% of applications had determination letter generated the same day
 - 87% have a determination within one week of submission
- Many properties owners represented among applications –
 - 1,868 unique property owners have applied for lead safe certification; 72% applied for 1-2 properties
 - 89 owners applied for lead safe certification for >=20 properties
- Most lead inspections conducted by small number of licensed contractors –
 - 70 licensed lead assessors conducted lead inspections
 - Half conducted lead inspections for <11 properties
 - 5 lead assessors did inspections for nearly 40% of the applications (>100 each)

Compliance by Rental Status and Property Size



Primary Conclusions

- Lead safe applications down 22% in first quarter of 2022
- Certification application approval rates remain high and determinations made in a timely fashion
- Small number of licensed lead inspectors attached to large number of lead safe applications
- Compliance is higher among previously registered rentals and larger properties
- Zone 1 shows (1 year post-deadline)
 - Compliance is 27% among previously registered rentals and 5% of nonregistered properties
 - Though multi-unit (10+) properties show 39% compliance, only 6% of doubles and 7% of 3-5 unit properties have complied