CITY OF NEW ORLEANS

BlightSTAT

September 8, 2011

Agenda

8:00-8:05   **Intro & Announcements**
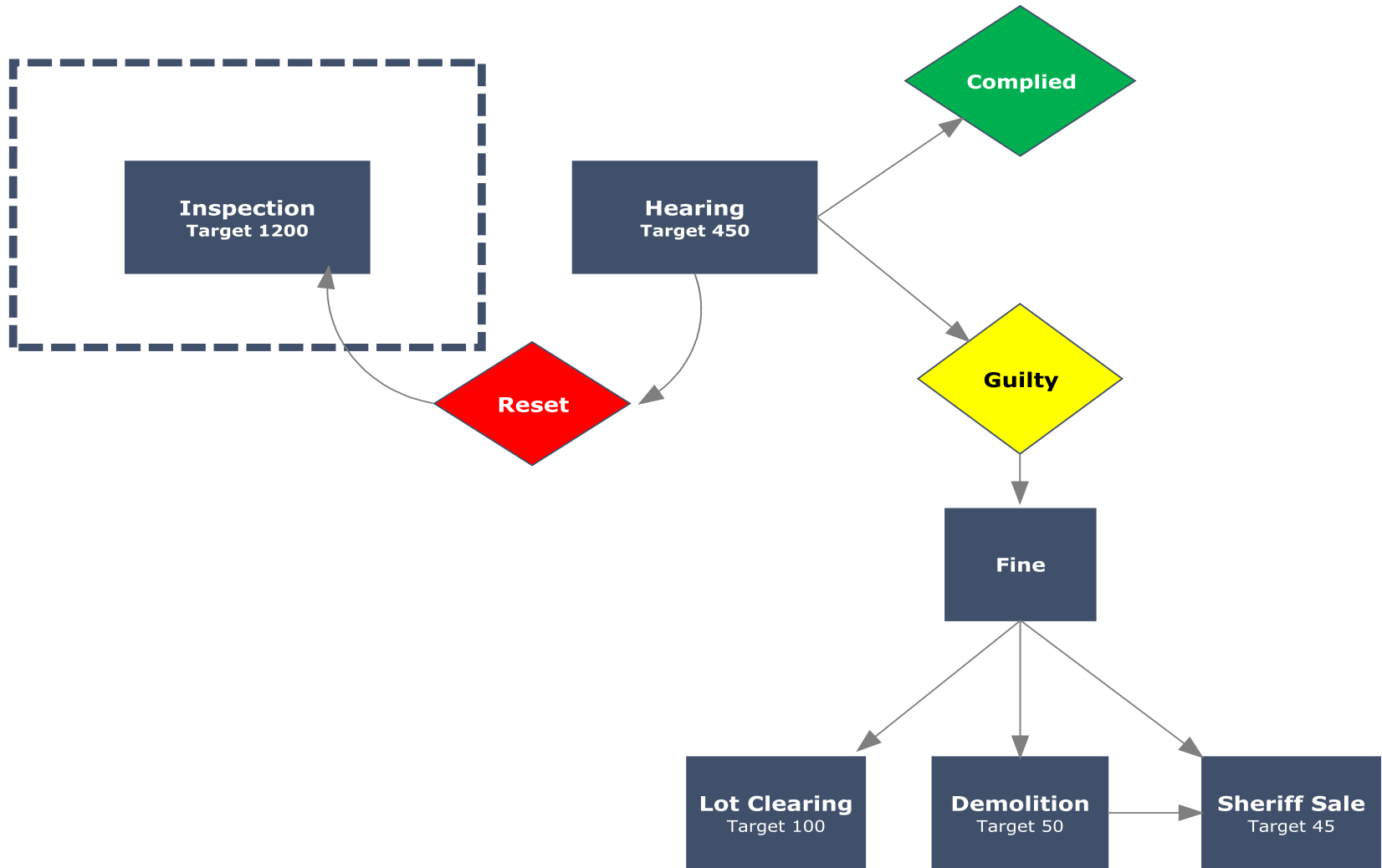
8:05-8:25   **Inspections**

8:25-8:55   **Hearings**
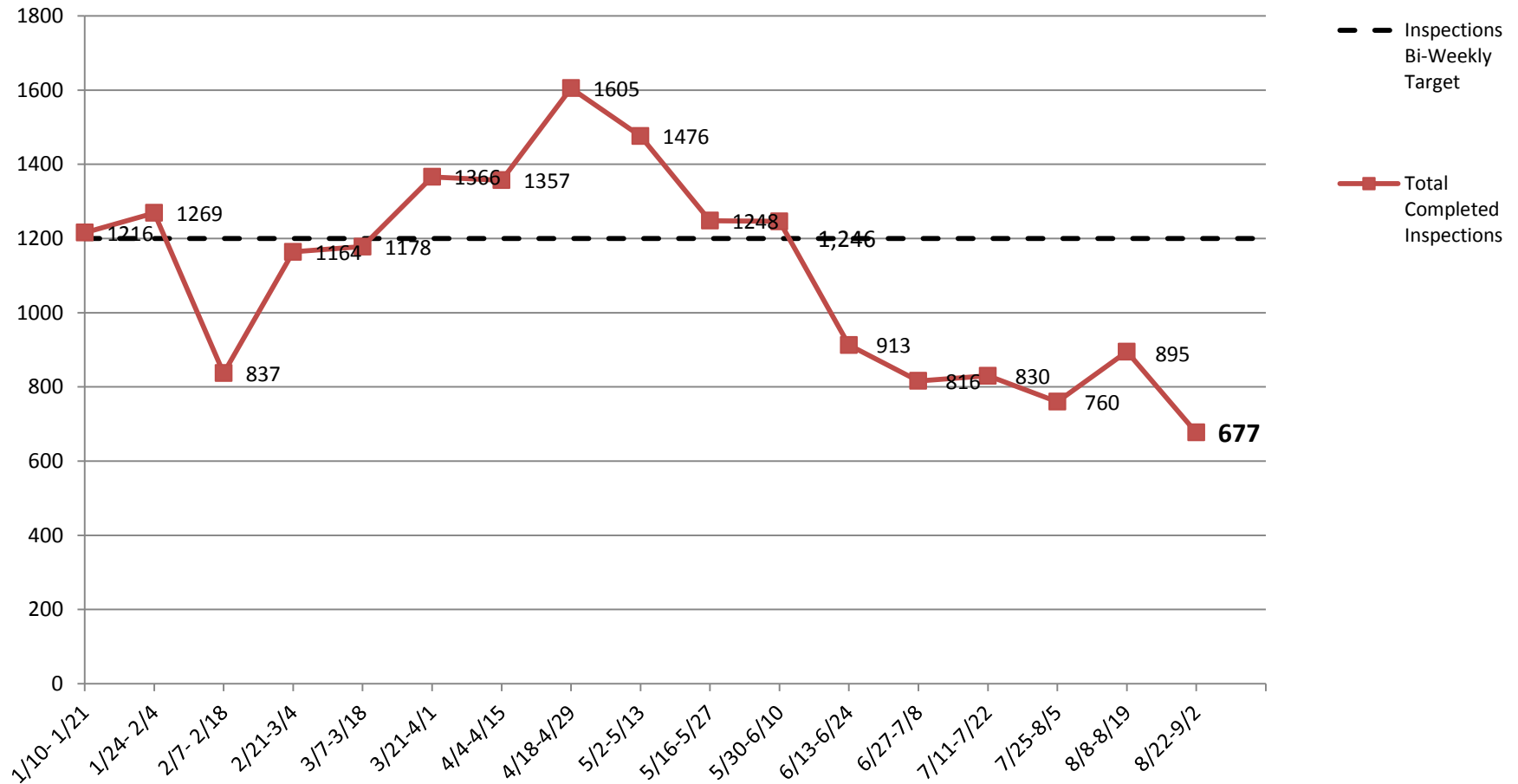
8:55-9:30   **Abatement & Disposition**

Blight**STAT** feedback form on back page of presentation

Code Enforcement Process Map
INSPECTIONS

Total Code Enforcement Inspections Exceed Annual Goal, Fall Below Bi-Weekly Target

Legend:
- Inspections Bi-Weekly Target
- Total Completed Inspections

Data points (Total Completed Inspections):
- 1/10-1/21: 1216
- 1/24-2/4: 1269
- 2/7-2/18: 837
- 2/21-3/4: 1164
- 3/7-3/18: 1178
- 3/21-4/1: 1366
- 4/4-4/15: 1357
- 4/18-4/29: 1605
- 5/2-5/13: 1476
- 5/16-5/27: 1248
- 5/30-6/10: 1,246
- 6/13-6/24: 913
- 6/27-7/8: 816
- 7/11-7/22: 830
- 7/25-8/5: 760
- 8/8-8/19: 895
- 8/22-9/2: 677

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Inspections Backlog August 22- September 2, 2011
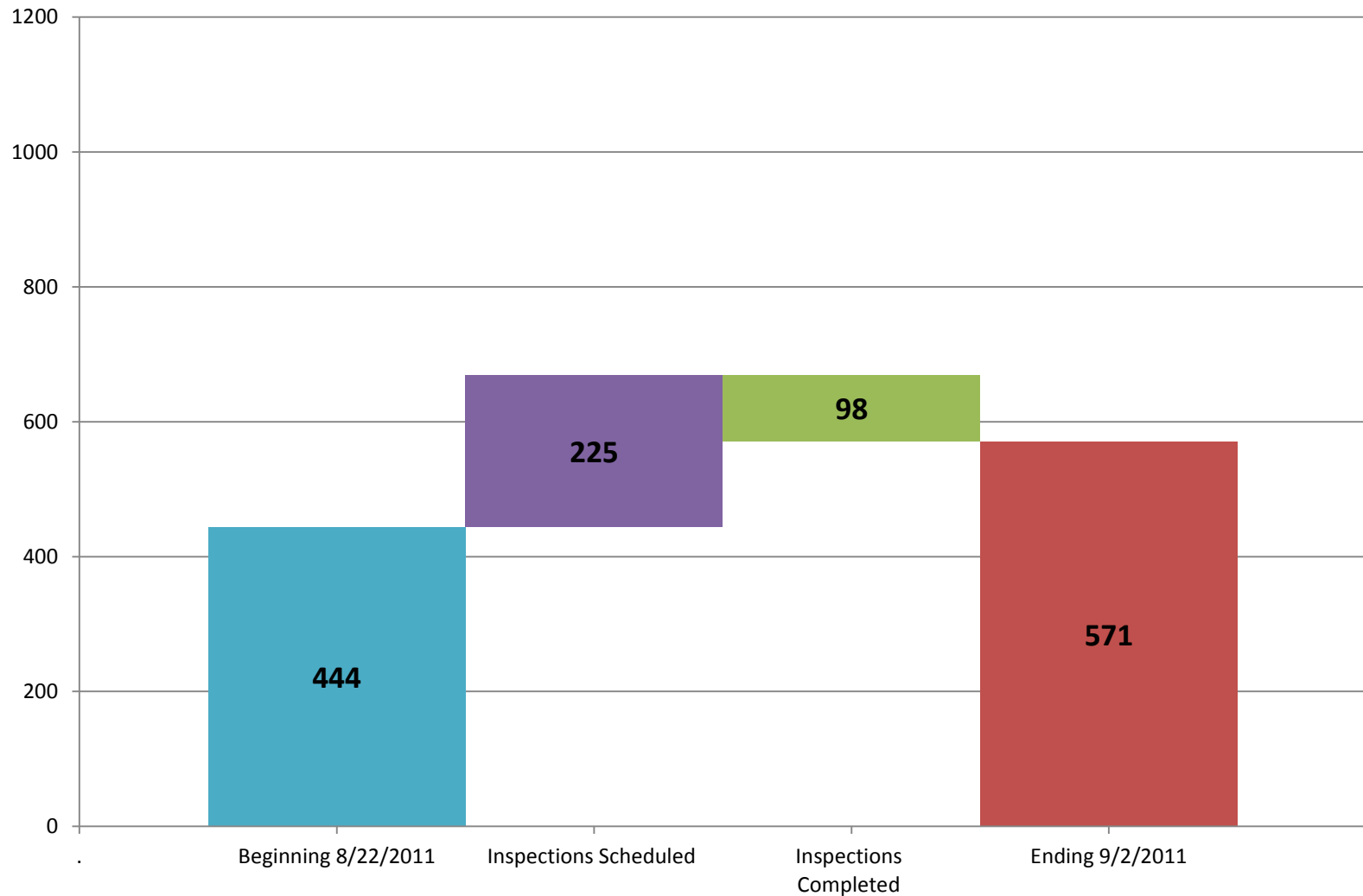
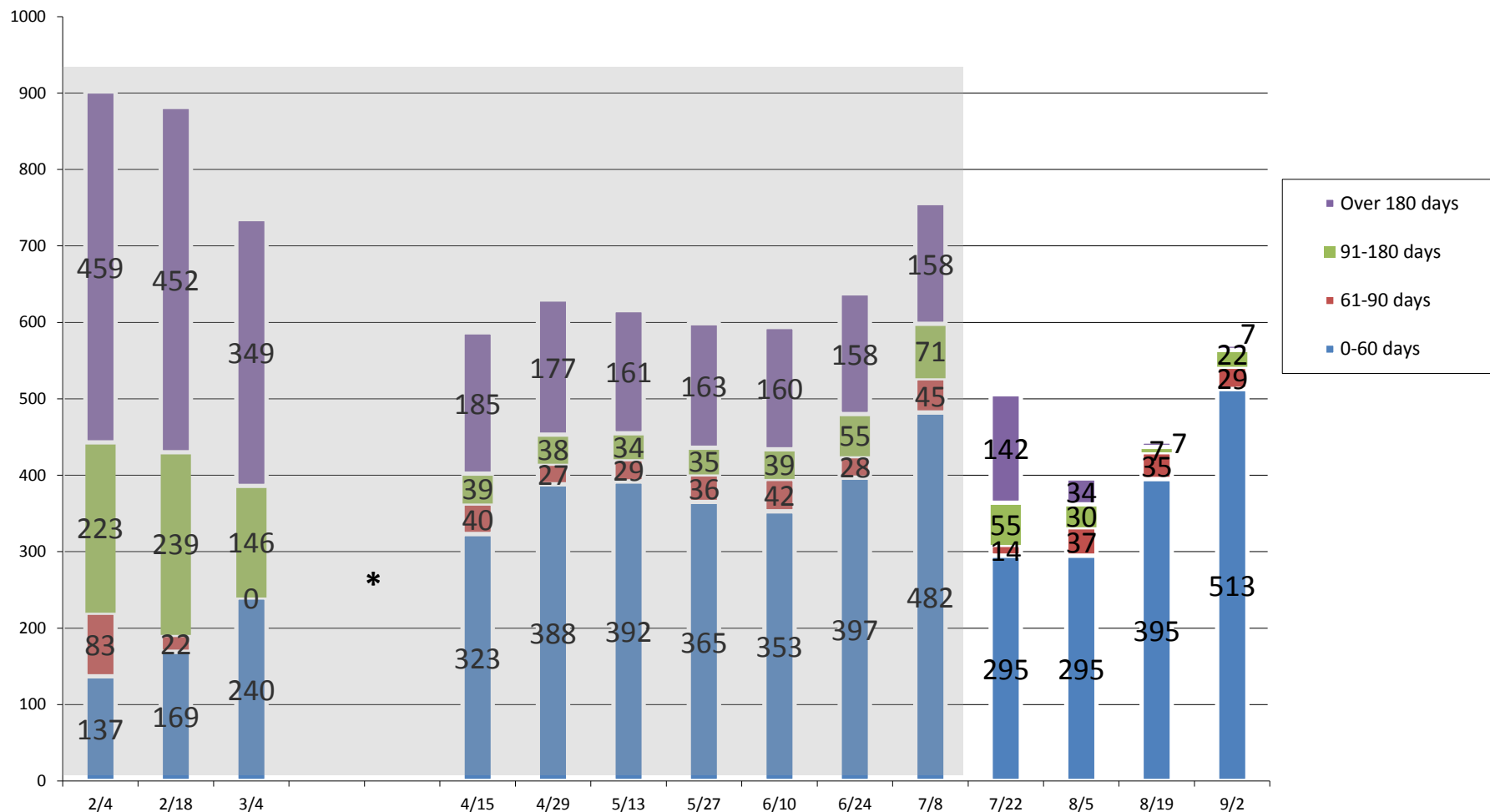Note: Adjustments are the removal of Posting of Hearings, Posting of Judgments, and Reinspections which represent the workflow prior to Hearings.
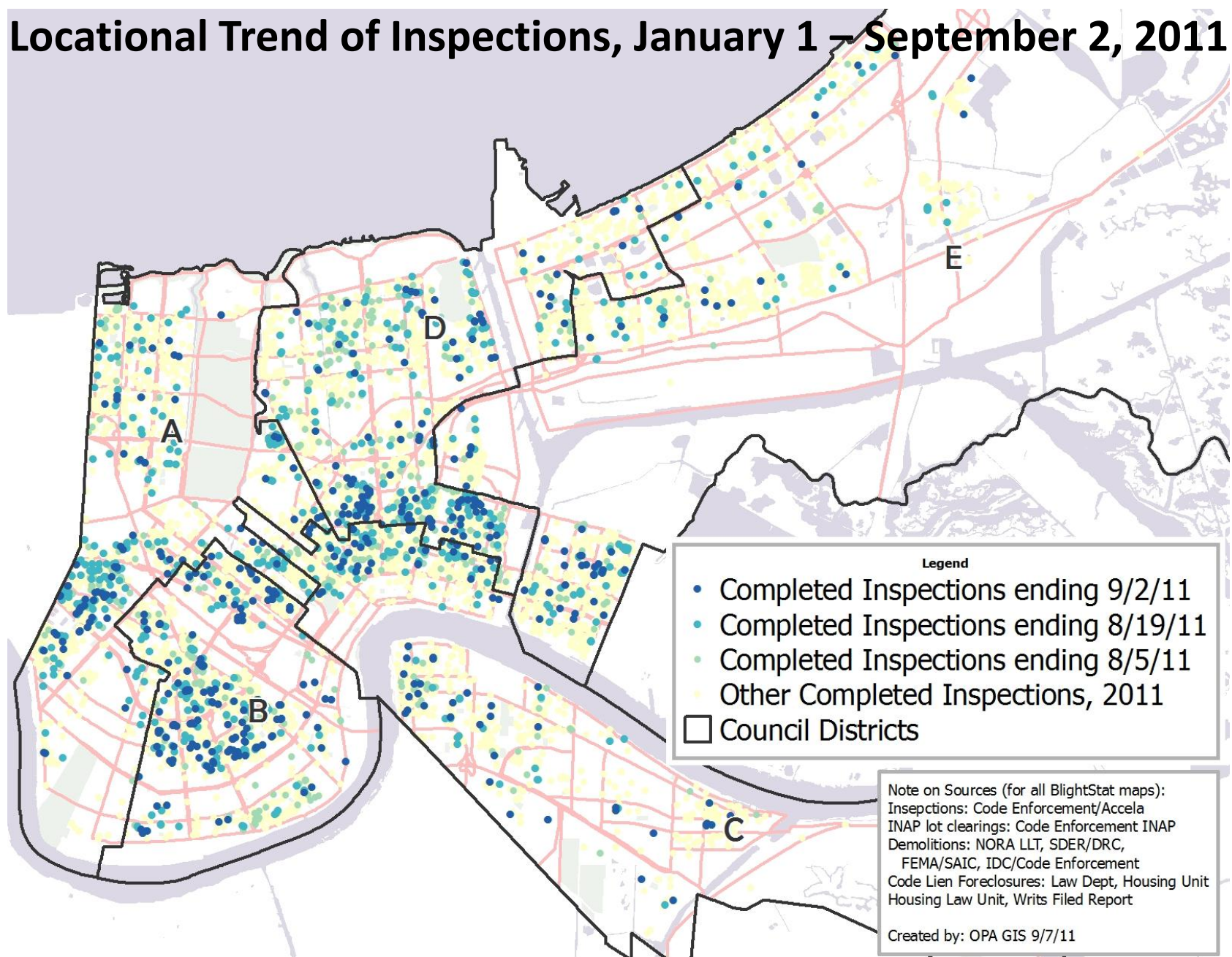Source: OPA (Office of Performance and Accountability) September 6, 2011

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Age of Inspections Backlog

Legend:
- Over 180 days
- 91-180 days
- 61-90 days
- 0-60 days

Date	0-60 days	61-90 days	91-180 days	Over 180 days
2/4	137	83	223	459
2/18	169	22	239	452
3/4	240	0	146	349
4/15	323	40	39	185
4/29	388	27	38	177
5/13	392	29	34	161
5/27	365	36	35	163
6/10	353	42	39	160
6/24	397	28	55	158
7/8	482	45	71	158
7/22	295	14	55	142
8/5	295	37	30	34
8/19	395	35	7	7
9/2	513	29	22	7

*

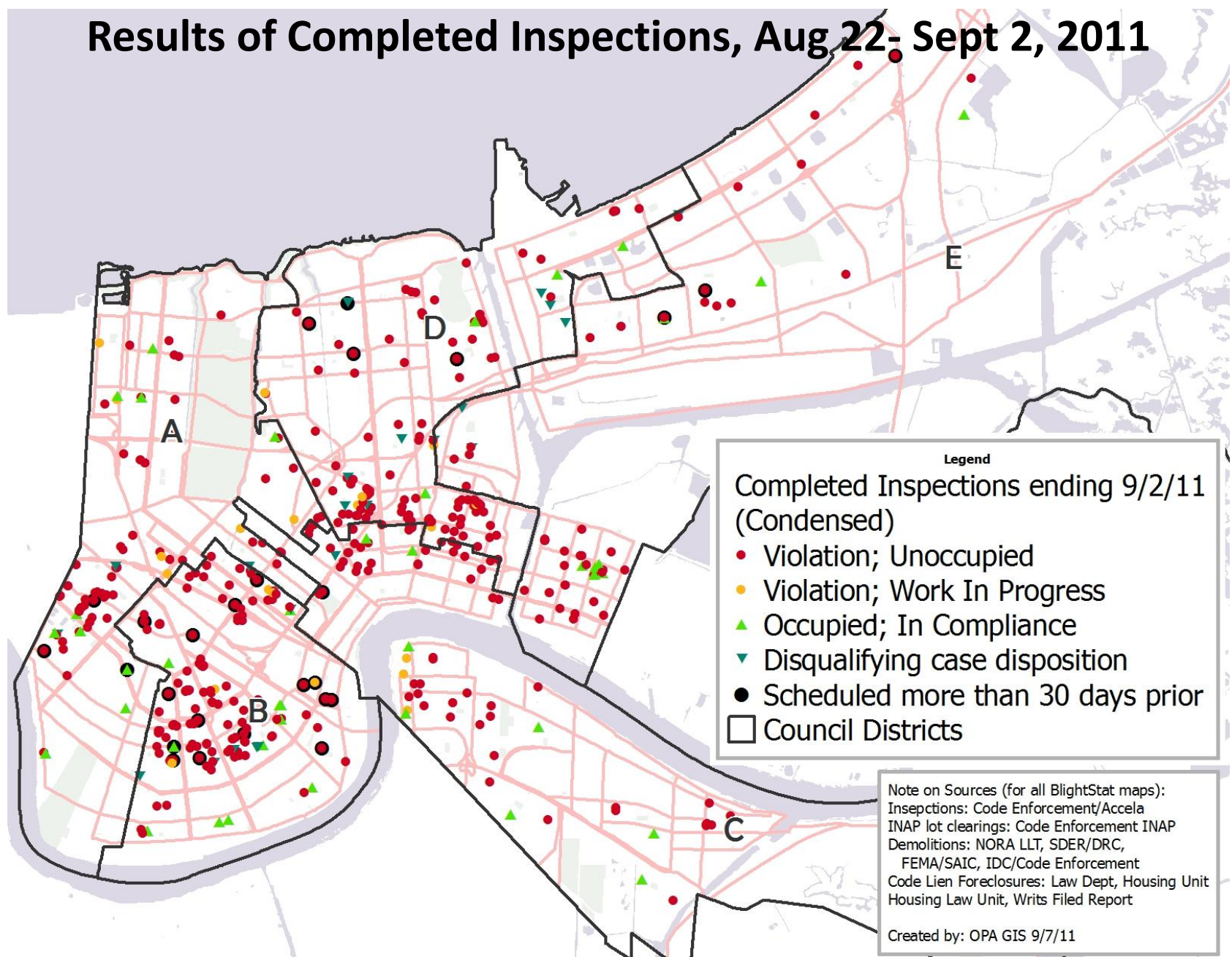Note: *Inspections backlog was re-calculated using the address-matching methodology for the past three reporting periods. **Inspections backlog has been modified beginning with the reporting period 7/11-7/22 to exclude Posting of Hearings, Posting of Judgments, and Reinspection as they are workflow.
Source: OPA (Office of Performance and Accountability) September 6, 2011

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Locational Trend of Inspections, January 1 – September 2, 2011

Legend

- Completed Inspections ending 9/2/11
- Completed Inspections ending 8/19/11
- Completed Inspections ending 8/5/11
- Other Completed Inspections, 2011
- ☐ Council Districts

Note on Sources (for all BlightStat maps):
Insepctions: Code Enforcement/Accela
INAP lot clearings: Code Enforcement INAP
Demolitions: NORA LLT, SDER/DRC,
    FEMA/SAIC, IDC/Code Enforcement
Code Lien Foreclosures: Law Dept, Housing Unit
Housing Law Unit, Writs Filed Report

Created by: OPA GIS 9/7/11

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Results of Completed Inspections, Aug 22- Sept 2, 2011

Legend

Completed Inspections ending 9/2/11 (Condensed)
- Violation; Unoccupied
- Violation; Work In Progress
- Occupied; In Compliance
- Disqualifying case disposition
- Scheduled more than 30 days prior
- Council Districts

Note on Sources (for all BlightStat maps):
Insepctions: Code Enforcement/Accela
INAP lot clearings: Code Enforcement INAP
Demolitions: NORA LLT, SDER/DRC,
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Housing Law Unit, Writs Filed Report

Created by: OPA GIS 9/7/11

Code Enforcement Process Map
HEARINGS

Inspection
Target 1200

Hearing
Target 450

Complied

Reset

Guilty

Fine

Lot Clearing
Target 100

Demolition
Target 50

Sheriff Sale
Target 45

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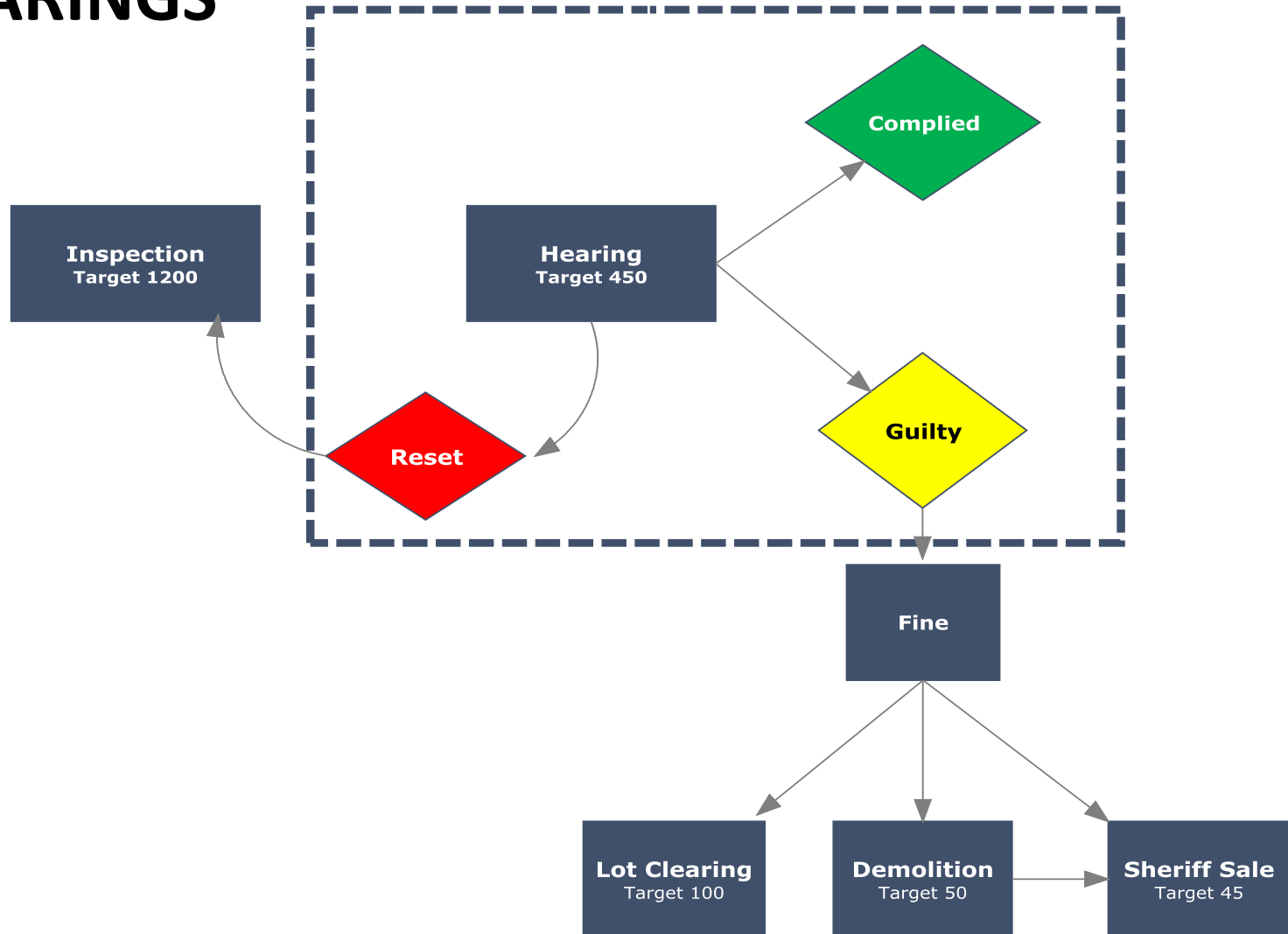
Total Hearings Remain Below Bi-Weekly Target

Legend:
- Hearings Bi-WeeklyTarget
- Total Completed Hearings
- Total Scheduled Hearings

Data points (Total Completed Hearings):
- 1/10-1/21: 316
- 1/24-2/4: 328
- 2/7-2/18: 103
- 2/21-3/4: 178
- 3/7-3/18: 135
- 3/21-4/1: 104
- 4/4-4/15: 133
- 4/18-4/29: 213
- 5/2-5/13: 113
- 5/16-5/27: 107
- 5/30-6/10: 124
- 6/13-6/24: 113
- 6/27-7/8: 153
- 7/11-7/22: 99
- 7/25-8/5: 100
- 8/8-8/19: 142
- 8/22-9/2: 182

Total Scheduled Hearings:
- 8/22-9/2: 188
- 9/5-9/16: 208
- 9/19-9/30: 228

Source: Code Enforcement September 7, 2011

Hearings Compliance

Source: Code Enforcement September 6, 2011

BlightSTAT September 8, 2011

Hearings Guilty

Pie chart legend:
- Complied
- Guilty
- Conditional Guilty
- Undesirable resets
- Reset Work in Progress
- Other outcomes

Pie chart values: 23, 75, 6, 27, 33, 18; with **41%** highlighted

Bar chart data:

Period	%	Count
1/24- 2/4	41%	67
2/7- 2/18	31%	23
2/21-3/4	37%	62
3/7-3/18	33%	21
3/21-4/1	25%	27
4/4-4/15	6%	8
4/18-4/29	25%	53
5/2-5/13	39%	44
5/16-5/27	16%	17
5/30-6/10	24%	30
6/13-6/24	24%	27
6/27-7/8	20%	30
7/11-7/22	14%	14
7/25-8/5	38%	38
8/8-8/19	38%	54
(last)	41%	75

Undesirable resets

Pie chart legend:
- Complied — 23
- Guilty — 75
- Conditional Guilty — 6
- Undesirable resets — 27
- Reset Work in Progress — 33
- Other outcomes — 18

Bar chart (percentage / count):

Period	Percent	Count
1/24-2/4	7%	11
2/7-2/18	17%	13
2/21-3/4	17%	28
3/7-3/18	16%	10
3/21-4/1	10%	11
4/4-4/15	6%	8
4/18-4/29	6%	13
5/2-5/13	7%	8
5/16-5/27	11%	12
5/30-6/10	6%	7
6/13-6/24	4%	4
6/27-7/8	16%	24
7/11-7/22	14%	14
7/25-8/5	7%	7
8/8-8/19	11%	15
8/22-9/2	15%	27

Note: Includes all resets with the exception of those made because of Work in Progress to the structure, the Property Owner is in a State-Run Housing Rehabilitation Program, or there is a legal issue requiring a reset.
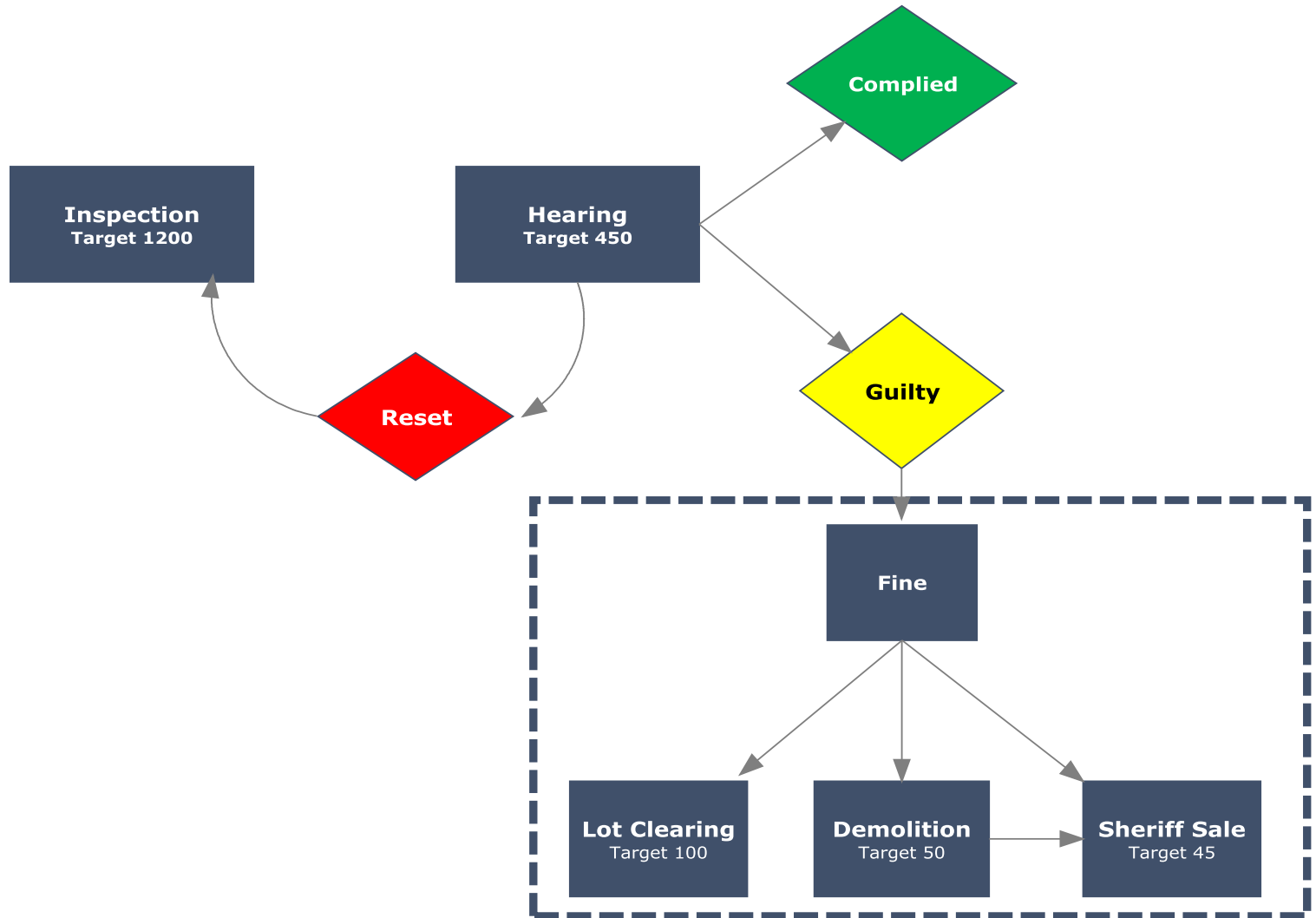Source: Code Enforcement September 6, 2011
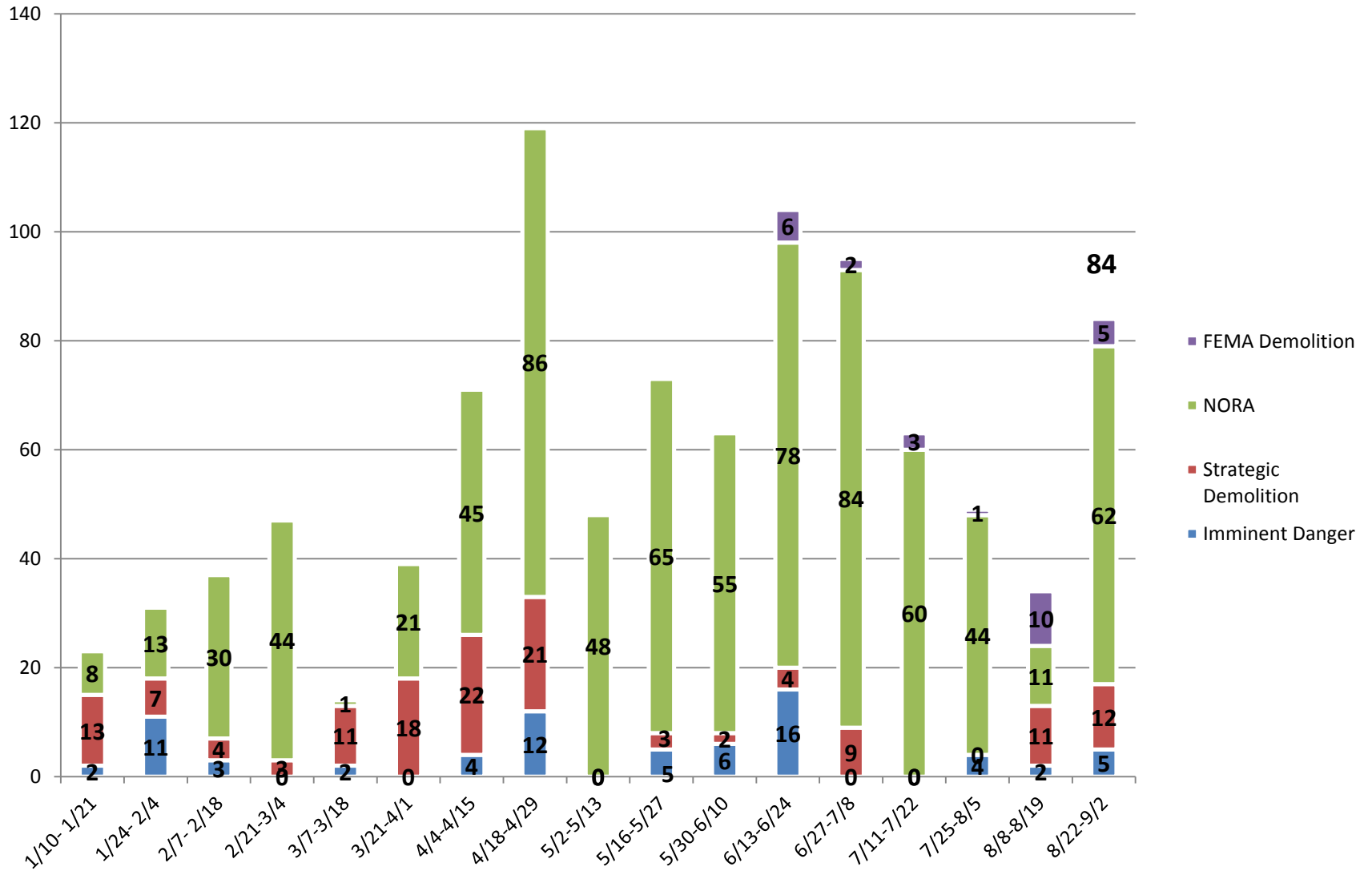
Unscheduled Hearings Backlog: Aging Report
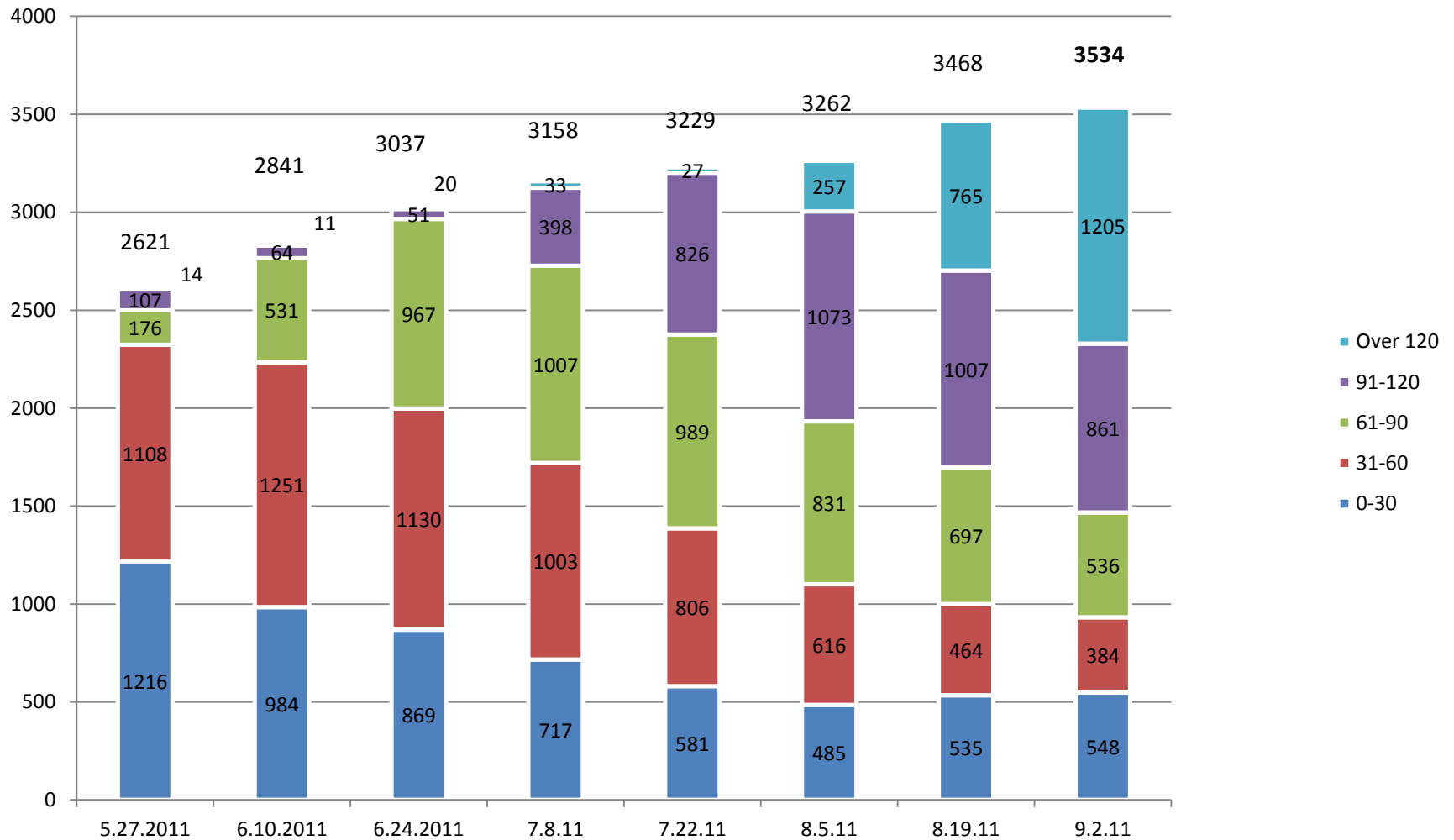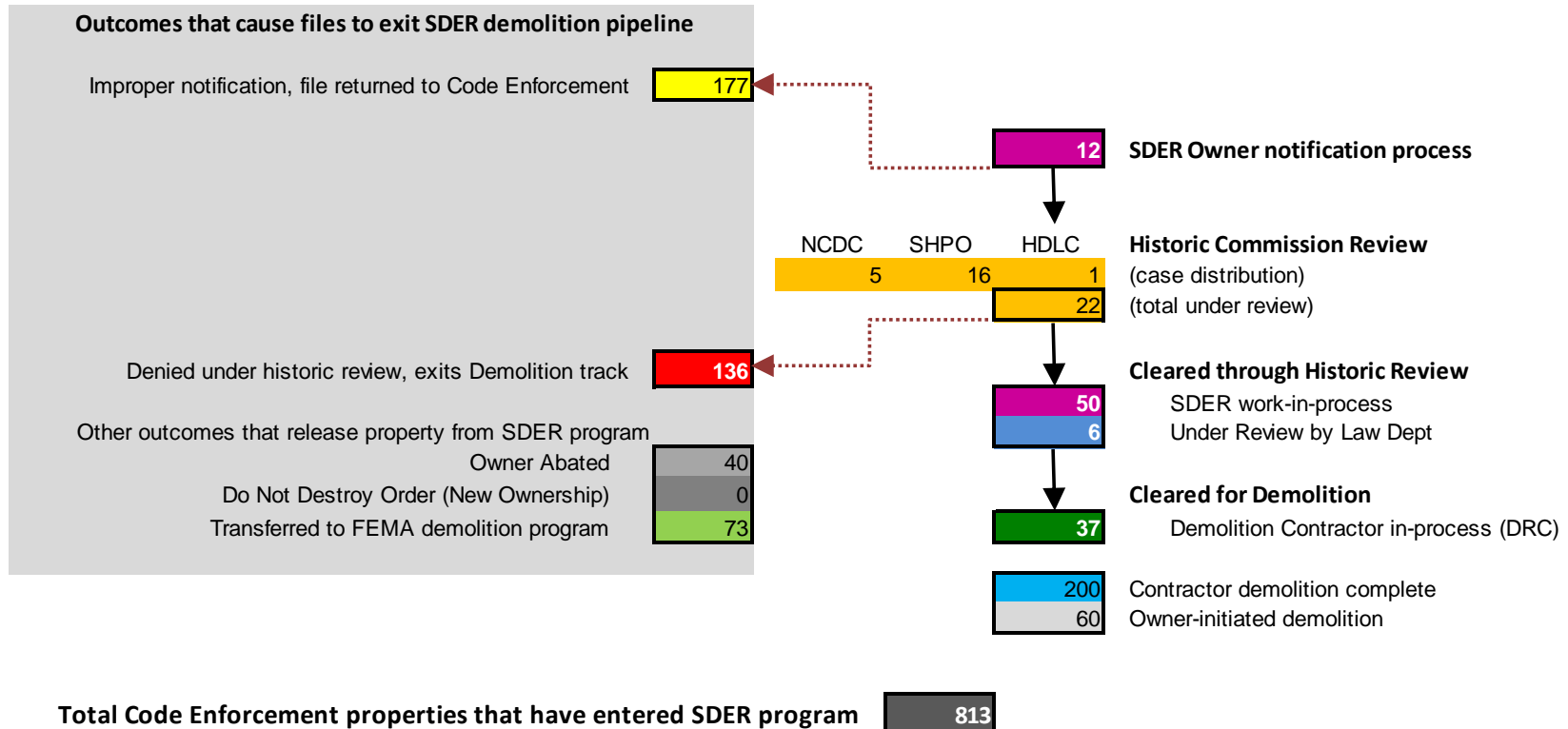
Code Enforcement Process Map
ABATEMENT & DISPOSITION

Total Demolitions by Program

Source: NORA and Code Enforcement September 6, 2011

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Strategic Demolition Process and Outcomes

Outcomes that cause files to exit SDER demolition pipeline

Improper notification, file returned to Code Enforcement — `177`

	SDER Owner notification process
`12`	

NCDC	SHPO	HDLC	**Historic Commission Review**
5	16	1	(case distribution)
		`22`	(total under review)

Denied under historic review, exits Demolition track — `136`

Cleared through Historic Review
- `50` — SDER work-in-process
- `6` — Under Review by Law Dept

Other outcomes that release property from SDER program

Owner Abated	40
Do Not Destroy Order (New Ownership)	0
Transferred to FEMA demolition program	73

Cleared for Demolition
- `37` — Demolition Contractor in-process (DRC)

- `200` — Contractor demolition complete
- `60` — Owner-initiated demolition

Total Code Enforcement properties that have entered SDER program — `813`

Change (additions) from August 19 - September 2, 2011:

Properties Demolished Under Program	12
Units Demolished Under Program	16

FEMA Demo Packet Process

As of September 2, 2011

52 LLT
47 Sheriff Sale
138 HMGP / SRPP / RH

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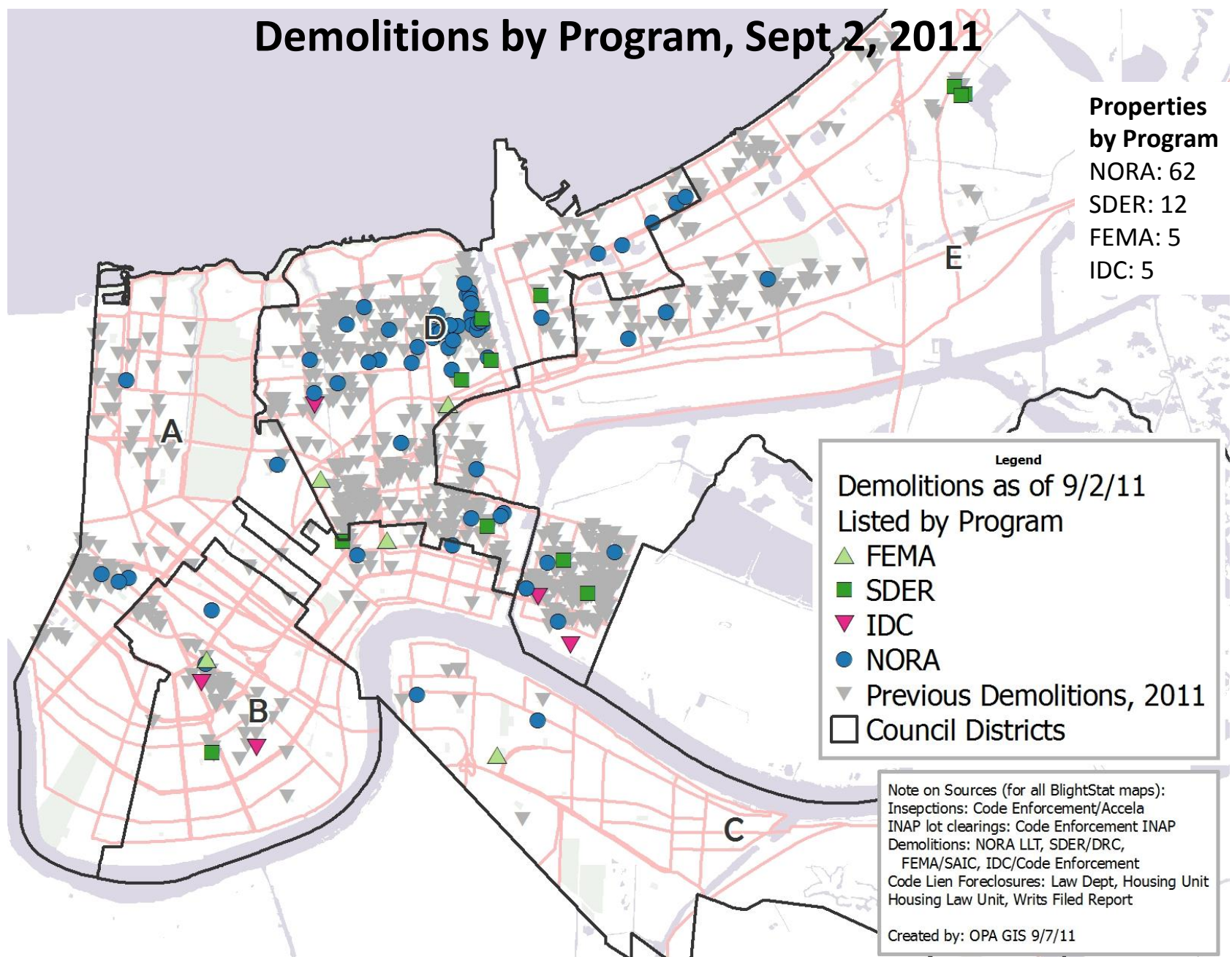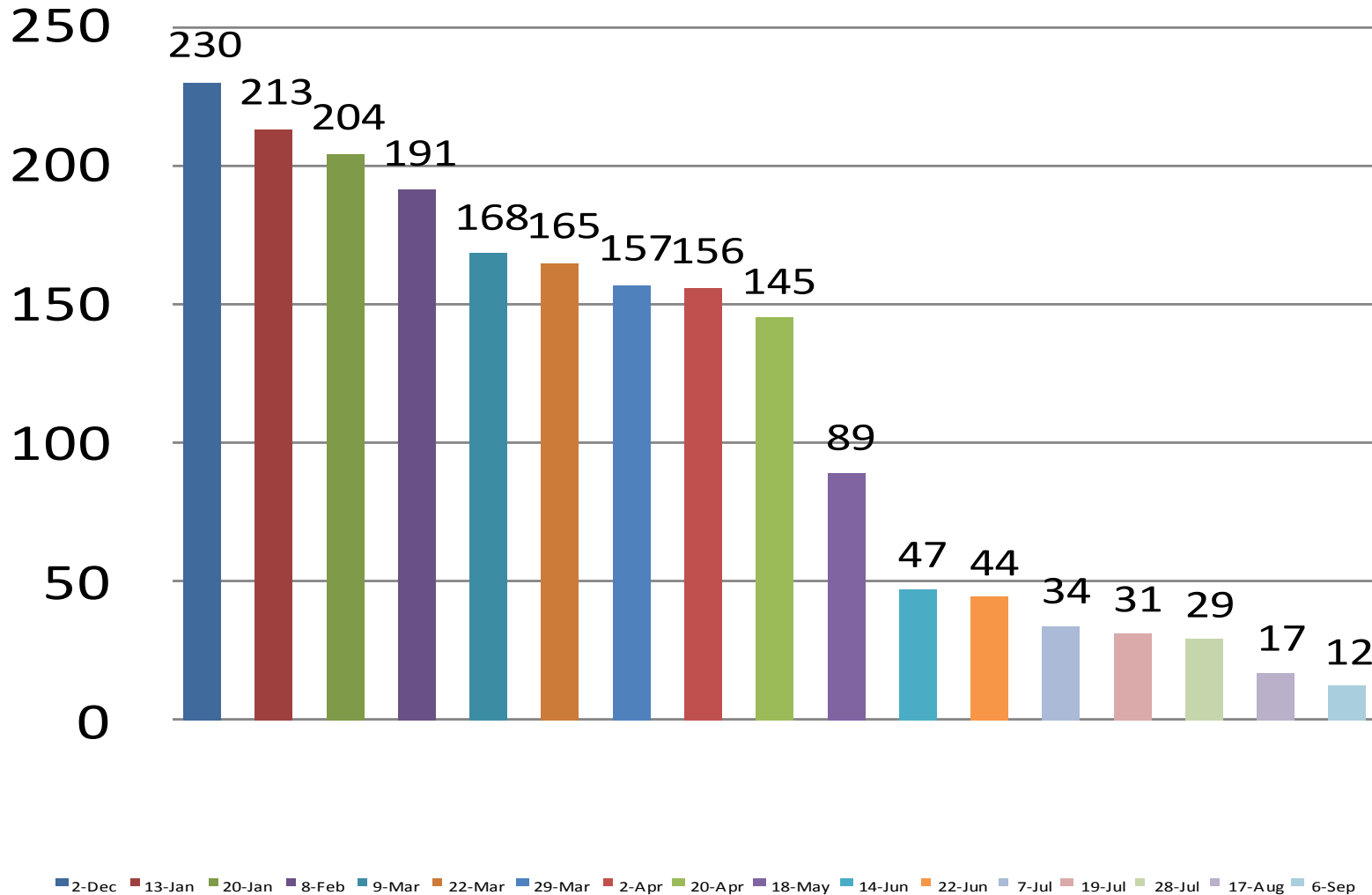Source: SAIC FEMA Demolition Packet Management Report September 7, 2011
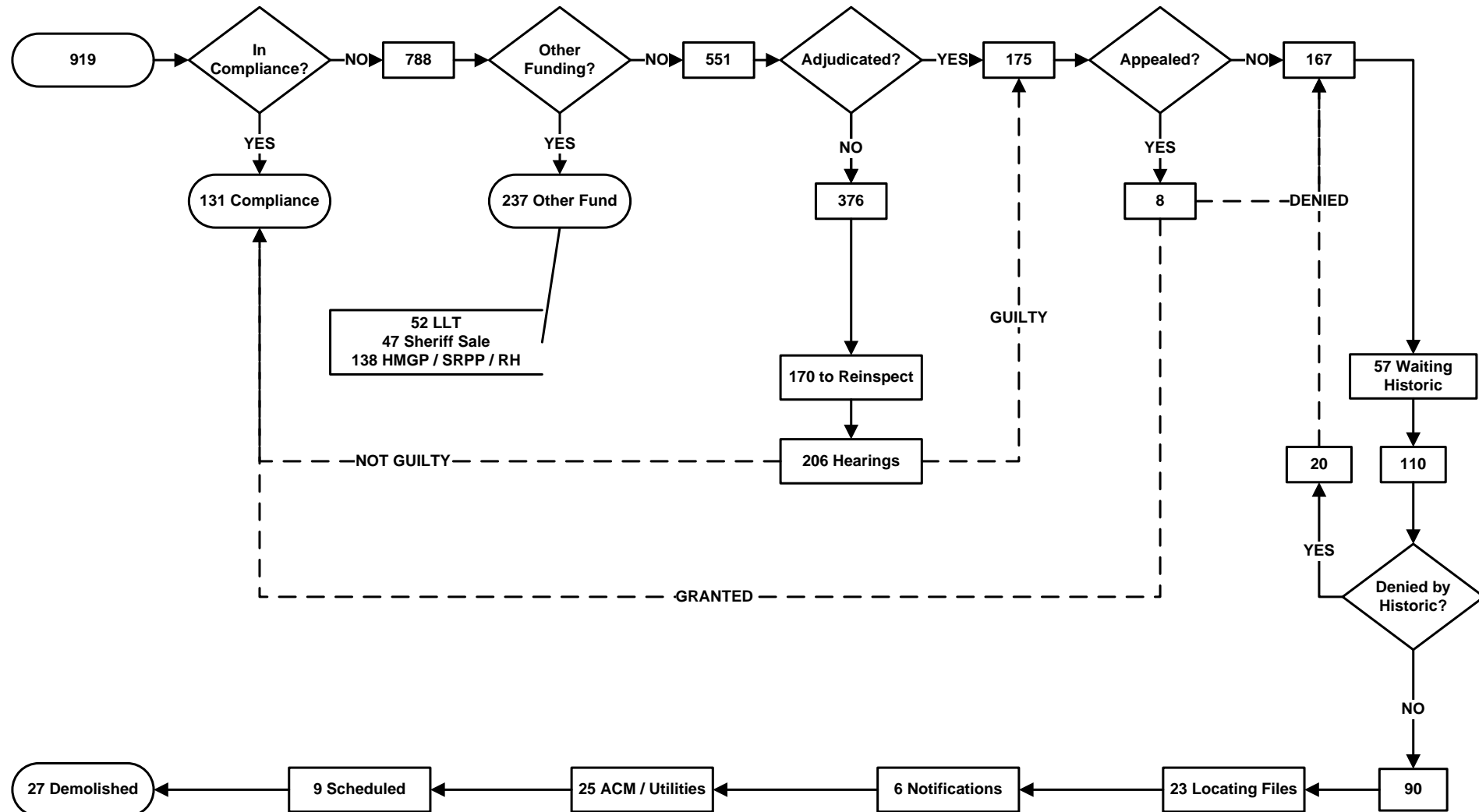
Demolitions by Program, Sept 2, 2011

Properties by Program
NORA: 62
SDER: 12
FEMA: 5
IDC: 5

E

D

A

Legend
Demolitions as of 9/2/11
Listed by Program
△ FEMA
🟩 SDER
🔻 IDC
🔵 NORA
🔻 Previous Demolitions, 2011
☐ Council Districts

B

C

Note on Sources (for all BlightStat maps):
Insepctions: Code Enforcement/Accela
INAP lot clearings: Code Enforcement INAP
Demolitions: NORA LLT, SDER/DRC,
   FEMA/SAIC, IDC/Code Enforcement
Code Lien Foreclosures: Law Dept, Housing Unit
Housing Law Unit, Writs Filed Report

Created by: OPA GIS 9/7/11

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FEMA Trailers Remaining

Legend: 2-Dec | 13-Jan | 20-Jan | 8-Feb | 9-Mar | 22-Mar | 29-Mar | 2-Apr | 20-Apr | 18-May | 14-Jun | 22-Jun | 7-Jul | 19-Jul | 28-Jul | 17-Aug | 6-Sep

Values: 230, 213, 204, 191, 168, 165, 157, 156, 145, 89, 47, 44, 34, 31, 29, 17, 12

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Trend in Illegal Dumping Sites Cleared

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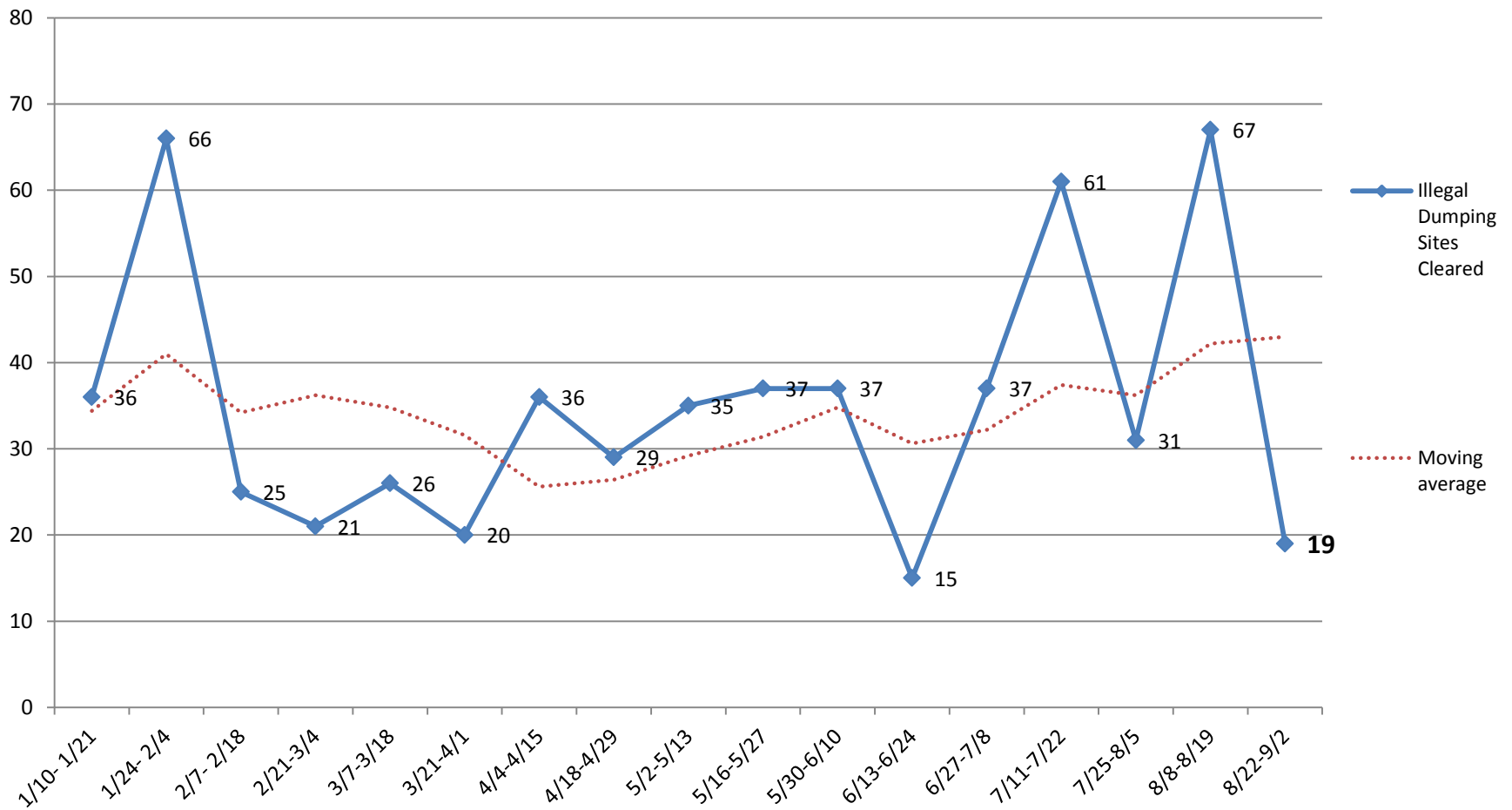
Trend of Tires Removed and Disposed

Source: Sanitation Department September 7, 2011

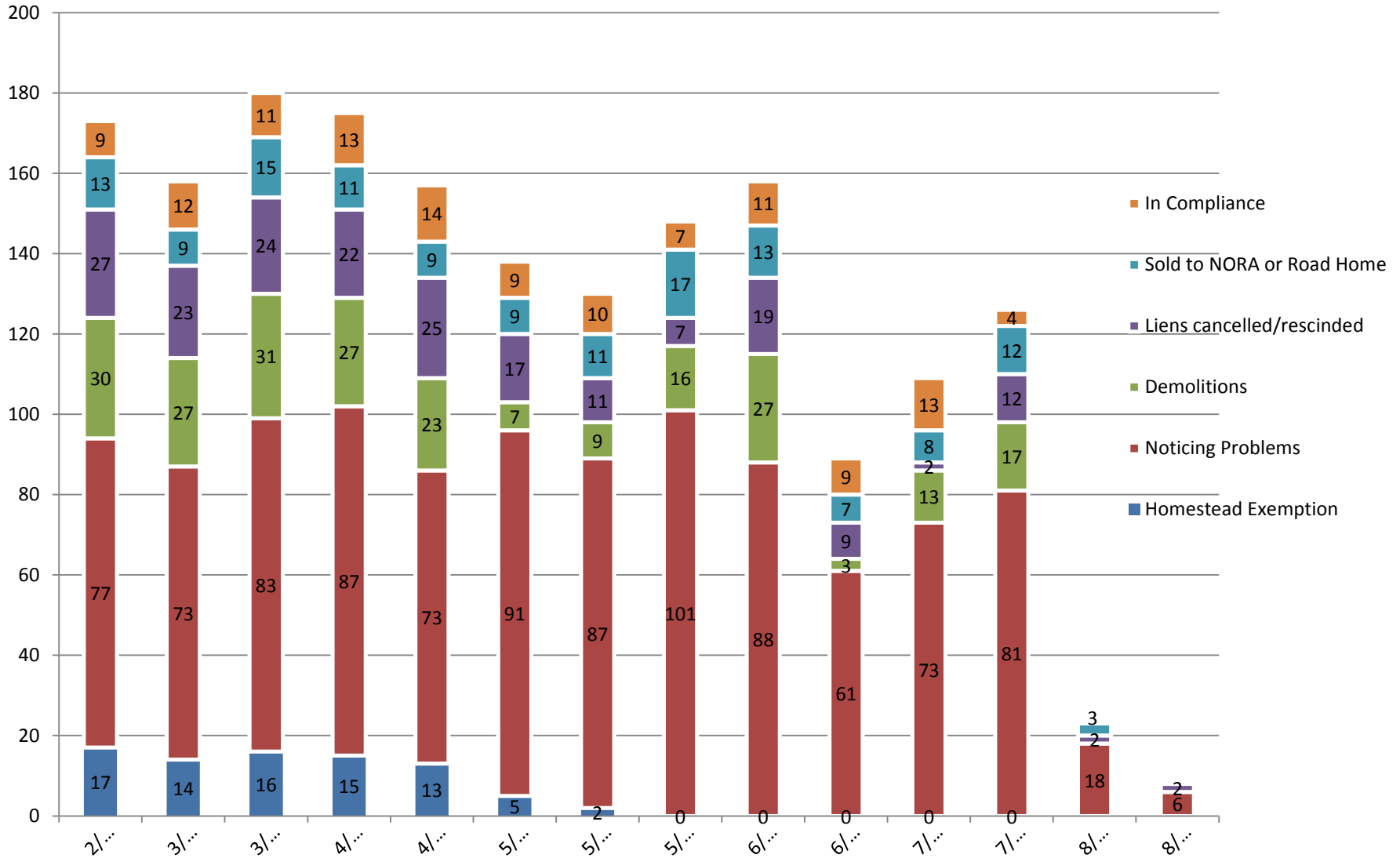BlightSTAT September 8, 2011
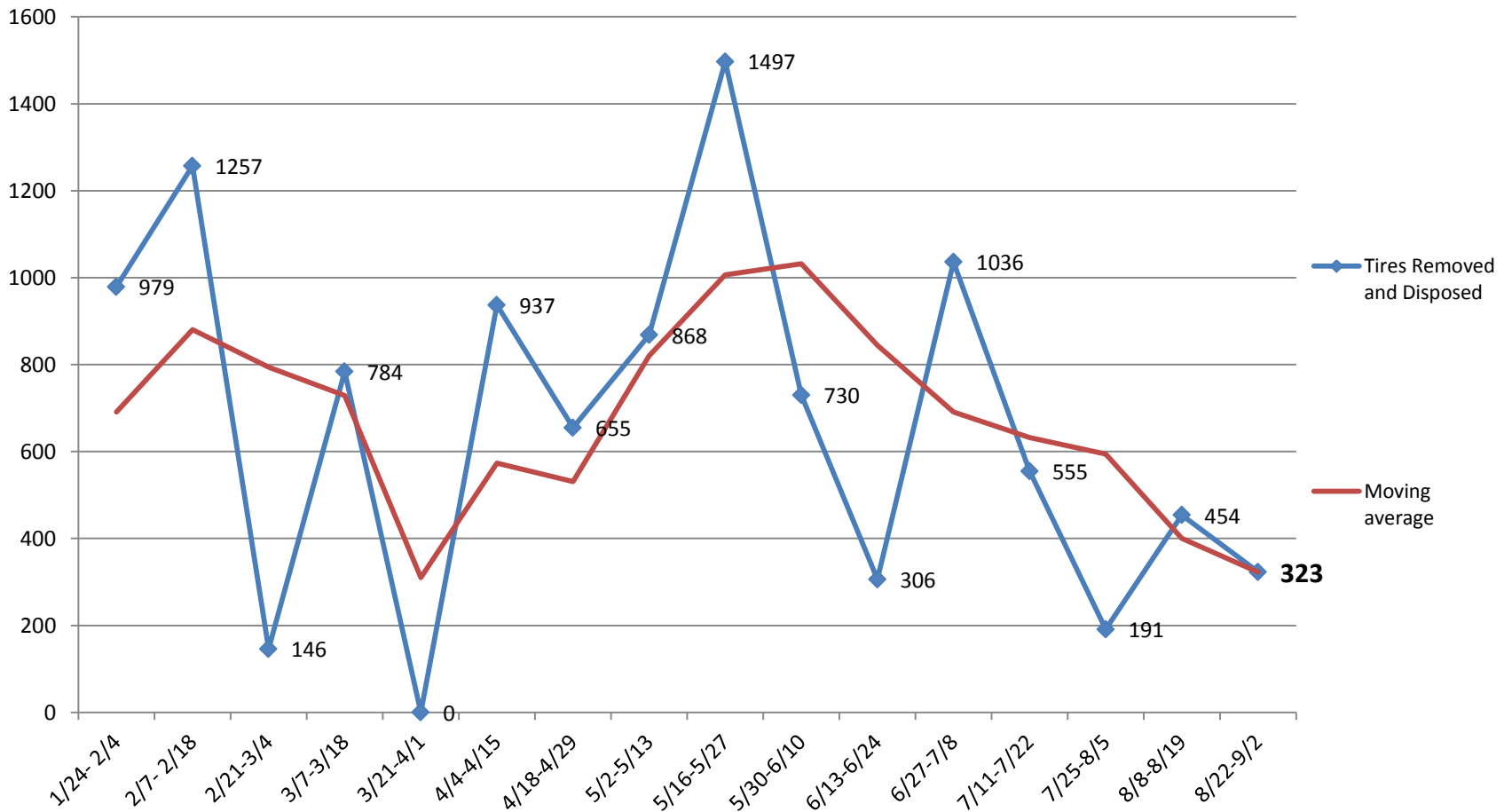
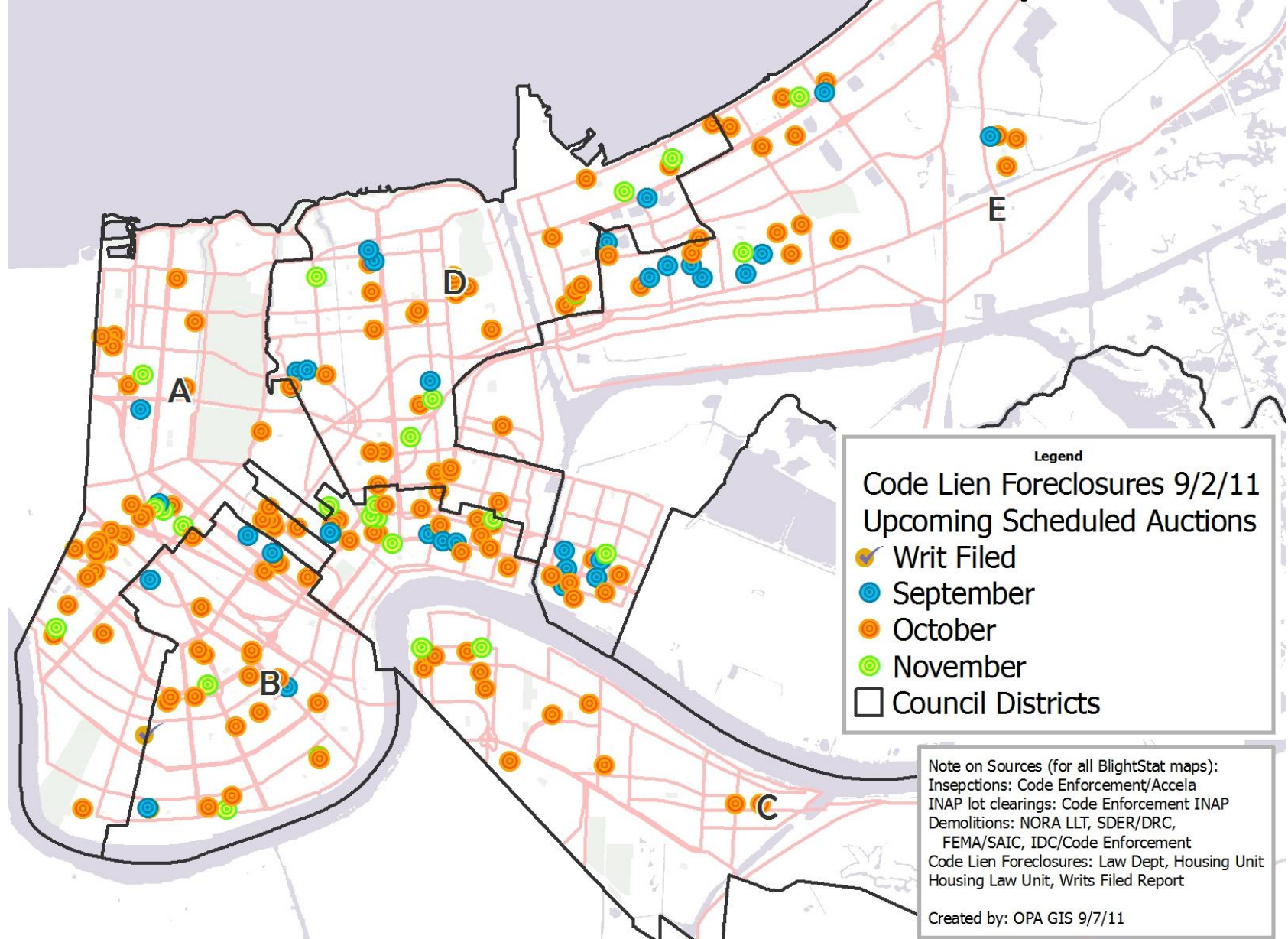# Sheriff's Sales Files Reviewed and Accepted Exceed Annual Goal
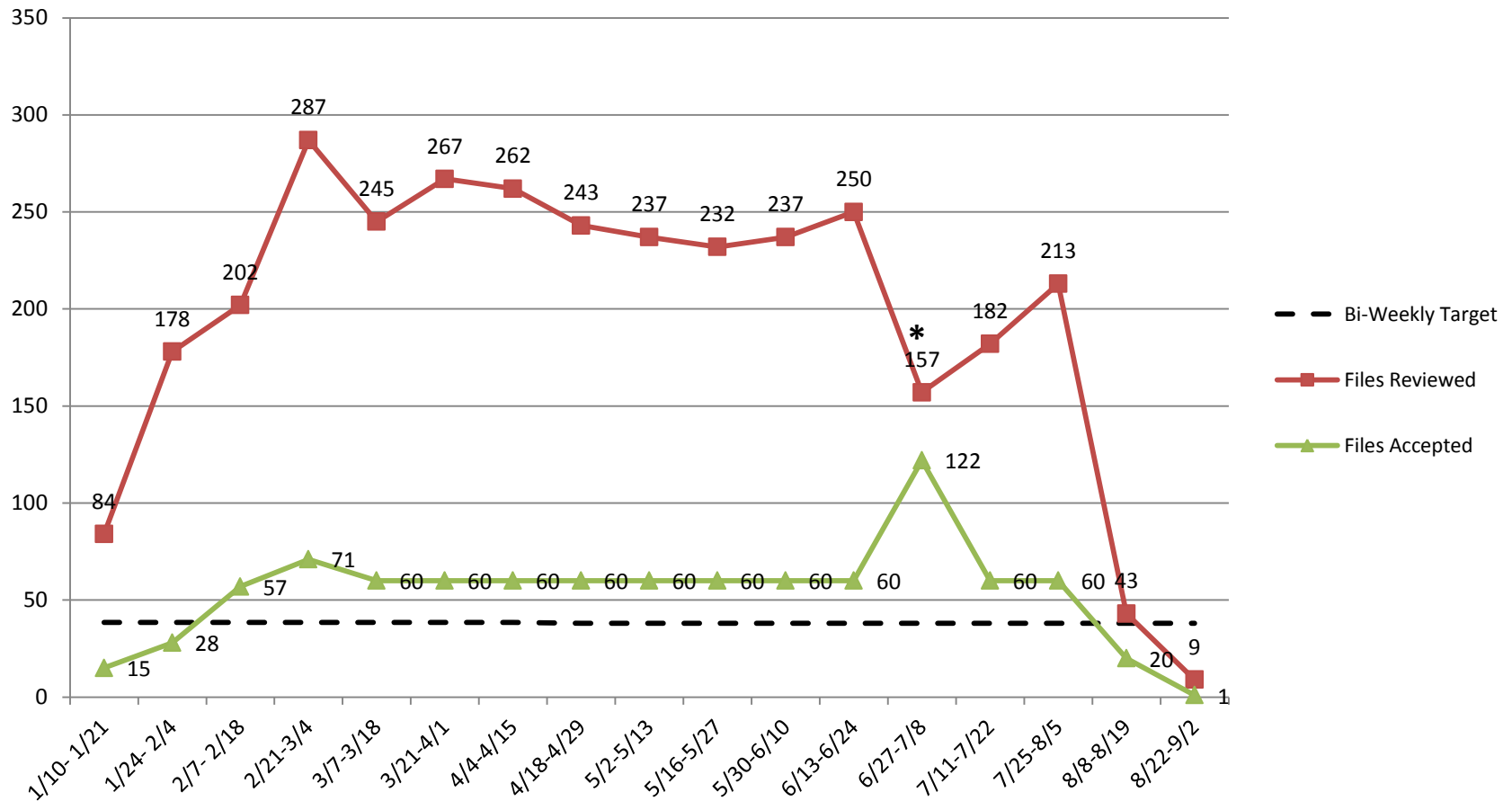
Note: *The 108 files accepted in the previous period was adjusted to show the additional 14 writs filed for a total of 122.

Source: Law Department September 6, 2011

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Reasons for Rejecting Sheriff's Sales Files

Legend:
- In Compliance
- Sold to NORA or Road Home
- Liens cancelled/rescinded
- Demolitions
- Noticing Problems
- Homestead Exemption

Source: Law Department September 6, 2011

BlightSTAT September 8, 2011

Code Lien Foreclosures Scheduled Auctions, Sept 2, 2011

E

D

A

B

C

Legend

Code Lien Foreclosures 9/2/11 Upcoming Scheduled Auctions
- ✓ Writ Filed
- 🔵 September
- 🟠 October
- 🟢 November
- ☐ Council Districts

Note on Sources (for all BlightStat maps):
Insepctions: Code Enforcement/Accela
INAP lot clearings: Code Enforcement INAP
Demolitions: NORA LLT, SDER/DRC,
  FEMA/SAIC, IDC/Code Enforcement
Code Lien Foreclosures: Law Dept, Housing Unit
Housing Law Unit, Writs Filed Report

Created by: OPA GIS 9/7/11

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Note: No Sheriff's Sales occurred in this reporting period.

Lien Foreclosures as of September 2, 2011

Total YTD Collected: **$511,975**

Legend:
- Amount of Liens Collected (green)
- Proceeds from Sales (blue)

Data by period:

Period	Proceeds from Sales	Amount of Liens Collected
3/21-4/1	$12,027	$12,027
4/4-4/15	$5,000	$15,575
4/18-4/29	*	*
5/2-5/13	$12,249	$9,266
5/16-5/27	$4,248	$20,438
5/30-6/10	$11,289	$144,445
6/13-6/24	$100,583	$17,055
6/27-7/8	$32,759	$9,580
7/11-7/22	$13,333	$6,098
7/25-8/5	$355	$35,565
8/8-8/19	$3,605	$24,535
8/22-9/2	$-	$33,969
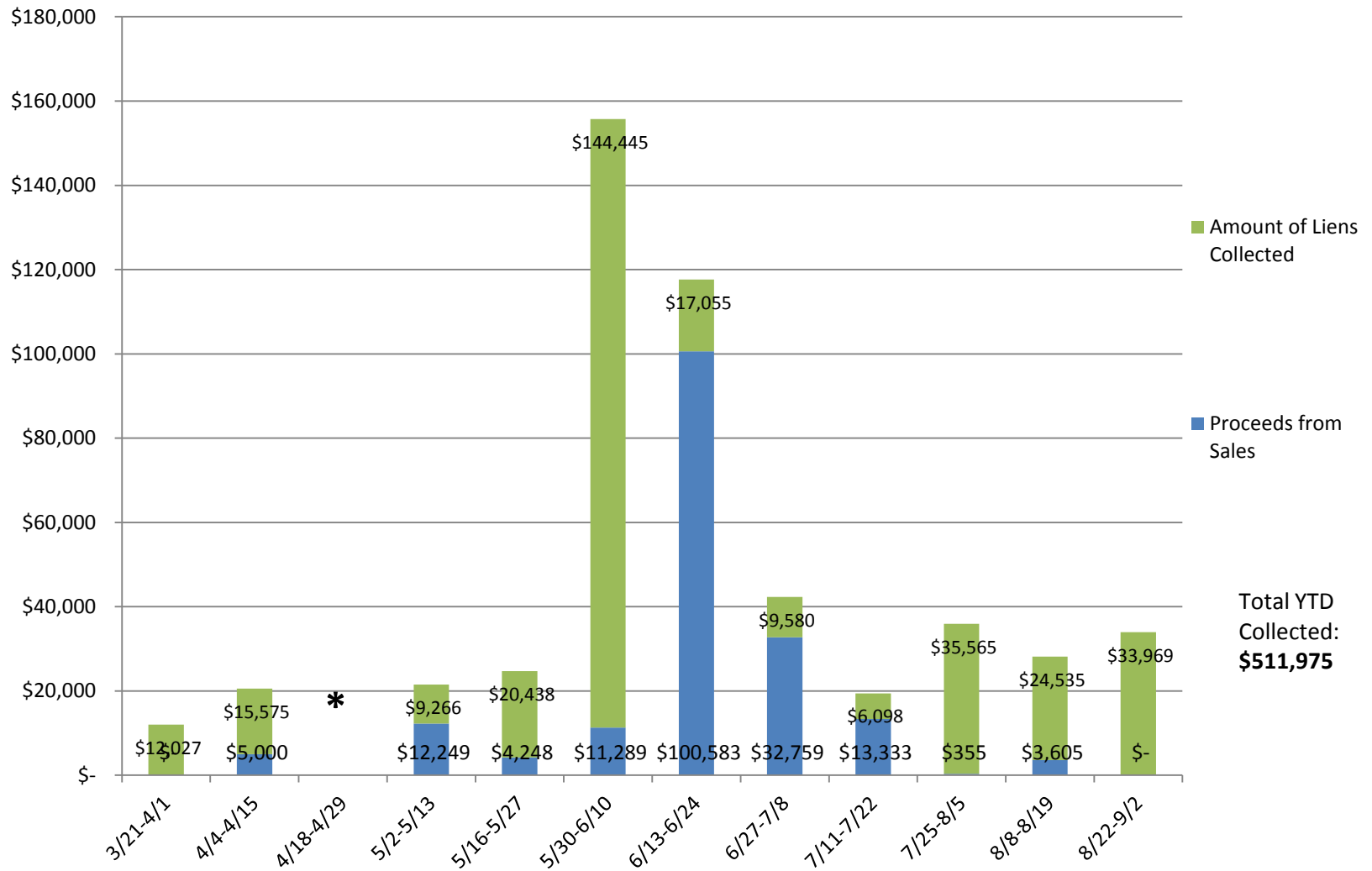
*-Note: There were no collections received during this period.
Source: Law Department September 6, 2011

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NORA Inventory Backlog Reductions
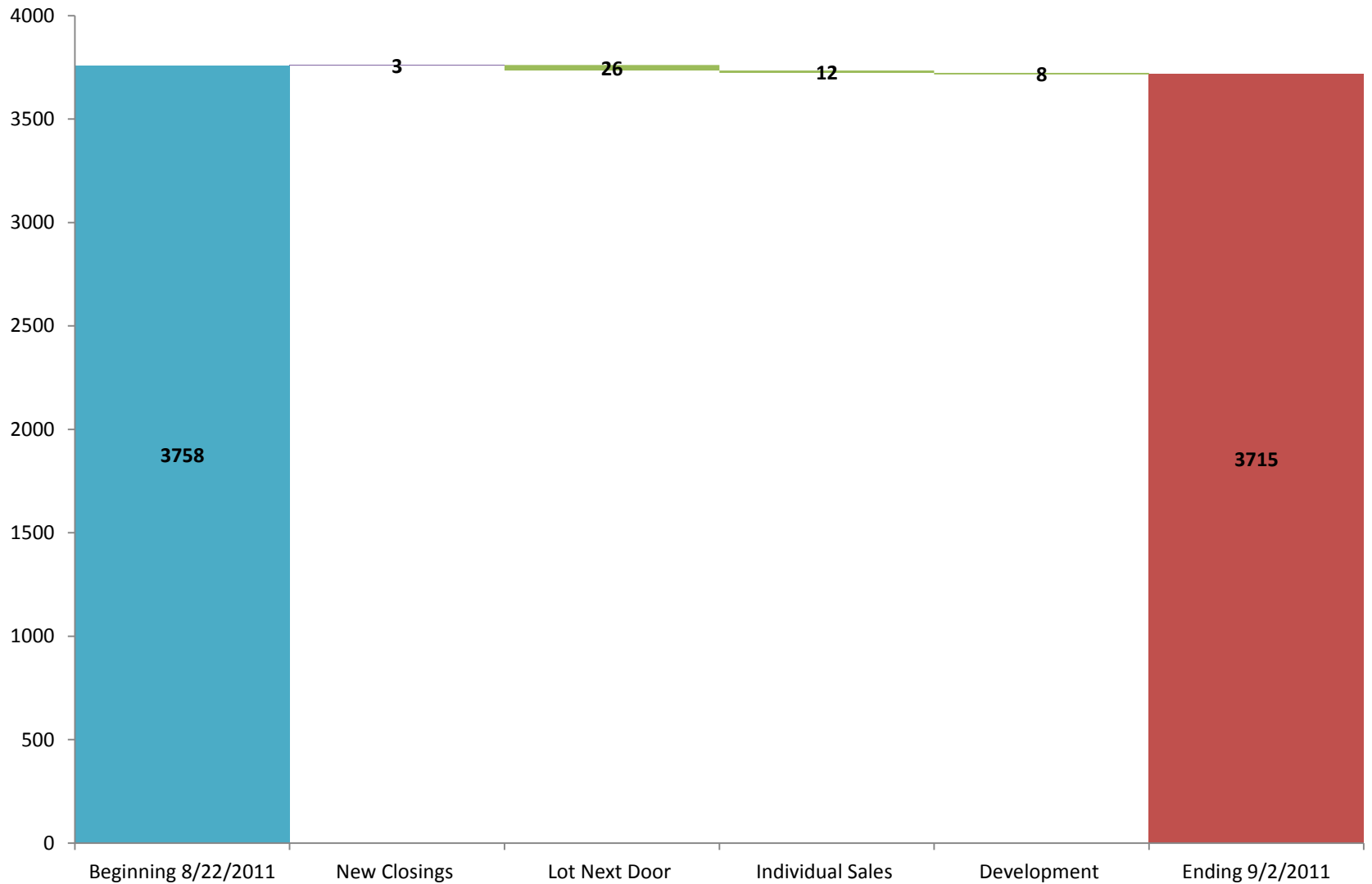
NORA Total Closings Above Target

46

Closings Target

Moving Average

Total NORA Closings

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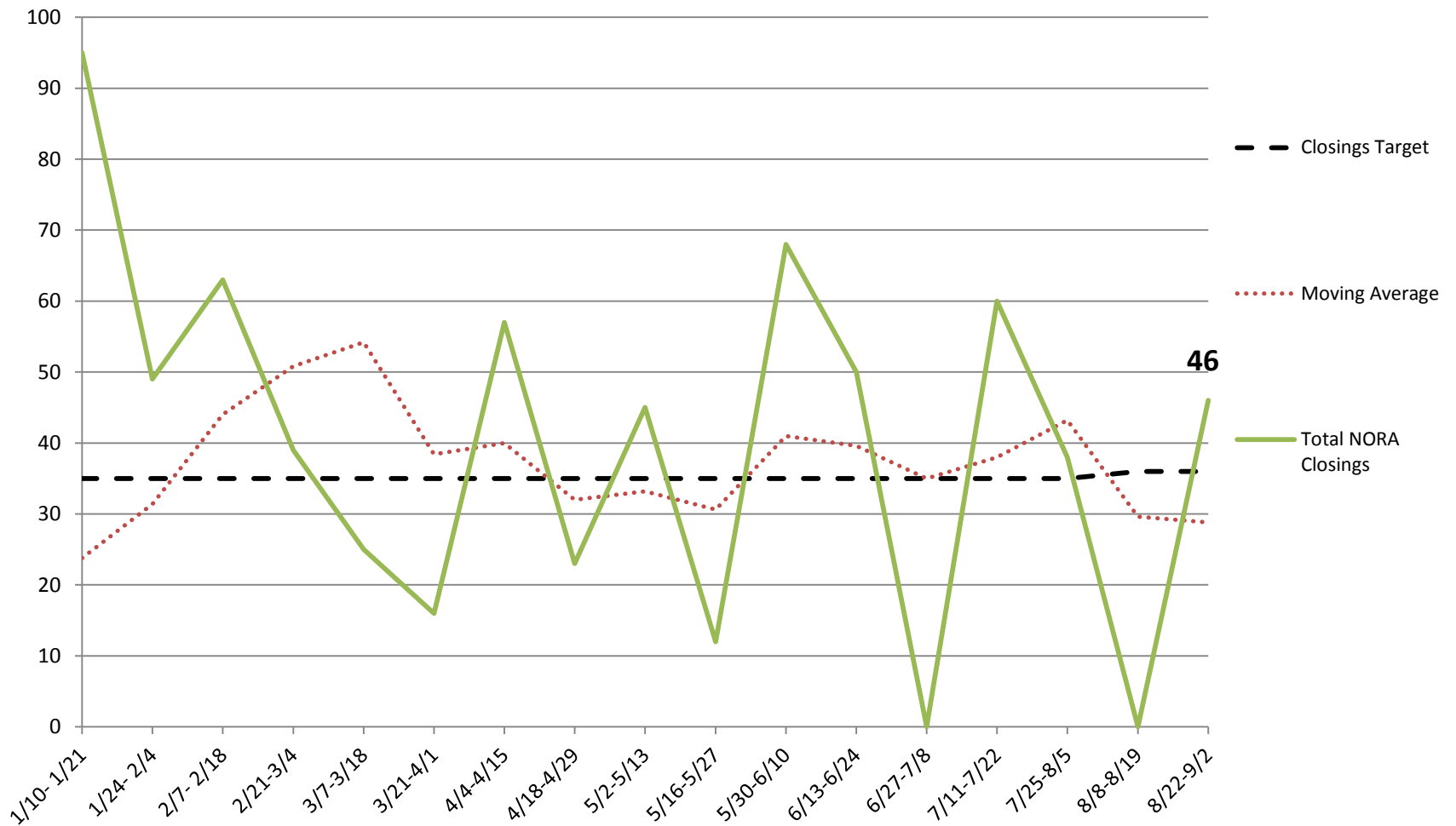
Blight Program Performance
October 2010- August 2011 vs. End of Year 2013 Target

Legend:
- 2013 Target (purple)
- 2012 Target (green)
- 2011 Balance (red)
- YTD Actuals (blue)

Category	YTD Actuals	2011 Balance	2012 Target	2013 Target
Inspections	24,400	0	20,000	20,000
Hearings	4,923	8,077	13,000	13,000
Demolitions (in units)	1,891	0	1,200	1,200
Code Lien Foreclosures	1,001	0	1,000	1,000
NORA Closings	776	224	1,000	1,000
Total Complied Properties	624	376	1,000	1,000

Target to date (red dotted line)

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Evaluation Form

Are you a city employee or a member of the public?

On a scale 1-5, how useful was this meeting to you (1= least useful and 5= most useful)?

What's working?

What's not working?