

Rental Assistance Demonstration (RAD): PHYSICAL CONDITION ASSESSMENT

2702-2760 Hikone Drive, Ann Arbor, Michigan 48108

PREPARED FOR Norstar Development USA, LP

733 Broadway Albany, NY 12207

PROJECT # 8214E

DATE February 21, 2014

AND The Ann Arbor Housing Commission 727 Miller Ave Ann Arbor, MI 48103

PIC# MI064



1.0 OVERVIEW OF RPCA

- 1.1 SUMMARY OF REPORT
- 1.2 RPCA EXCEL TOOL
- 1.3 ACKNOWLEDGEMENT SECTIONS

2.0 PART 1: PHYSICAL CONDITION ASSESSMENT REPORT COMPARING TRADITIONAL AND GREEN REQUIREMENTS

2.1 ACKNOWLEDGEMENTS OF PART 1: PHYSICAL CONDITION ASSESSMENT REPORT COMPARING TRADITIONAL AND GREEN REQUIREMENTS

3.0 PART 2: ENERGY AUDIT

3.1 ACKNOWLEDGEMENTS OF PART 2: ENERGY AUDIT

4.0 PART 3: UTILITY CONSUMPTION BASELINE

4.1 ACKNOWLEDGEMENTS OF PART 3: UTILITY CONSUMPTION BASELINE



1.0 OVERVIEW OF RPCA

AKT Peerless Environmental & Energy Services (AKT Peerless) was commissioned by Norstar Development USA, L.P. (Client) on behalf of the Ann Arbor Housing Commission (AAHC) to conduct a Rental Assistance Demonstration (RAD) Physical Condition Assessment (PCA) on the property referred to as Hikone located at 2702-2760 Hikone Drive in Ann Arbor, Washtenaw County, Michigan (subject property). The RAD PCA was conducted in accordance with the Department of Housing and Urban Development (HUD) *Rental Assistance Demonstration (RAD): Physical Condition Assessment Statement of Work and Contractor Qualifications*, Version 2, December 2013.

1.1 Summary of Report

The following RAD PCA report includes the following parts:

- Part 1: PCA Report Comparing Traditional and Green Requirements
- Part 2: Energy Audit
- Part 3: Utility Consumption Baseline

1.2 RPCA Excel Tool

The completed RPCA Excel Tool was provided to AAHC for the Hikone location.

1.3 Acknowledgement Sections

Following each report identified in Section 1.1 above, an acknowledgement section is included. The acknowledgement section contains the following information:

- Certification that report preparers meet the RPCA qualifications
- Acknowledgement of delivery and review of RPCA required deliverables



2.0 Part 1: Physical Condition Assessment Report Comparing Traditional and Green Requirements



2.1 Acknowledgements of Part 1: Physical Condition Assessment Report Comparing Traditional and Green Requirements

The Physical Condition Assessment Report Comparing Traditional and Green Requirements Report and Excel RPCA Model were completed by Jason Bing and Henry McElvery of AKT Peerless. AKT Peerless certifies that the report preparers meet the qualifications identified in the RAD Physical Condition Assessment Statement of Work and Contractor Qualifications Part 1.1 (Version 2, December 2013).



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Date: February 21, 2014 .

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RENTAL ASSISTANCE DEMONSTRATION (RAD):

PART1: PHYSICAL CONDITION ASSESSMENT

2702-2760 Hikone Drive, Ann Arbor, Michigan 48108

PREPARED FOR Norstar Development USA, LP

733 Broadway Albany, NY 12207

PROJECT # 8214E-1-196

DATE February 21, 2014 Revised May 27, 2014 AND The Ann Arbor Housing Commission 727 Miller Ave Ann Arbor, MI 48103

PIC# MI064

Table of Contents



1.0	EXECU	TIVE SUMMARY	1
	1.1	SUMMARY OF FINDINGS	1
	1.2	CRITICAL NEEDS SUMMARY	1
	1.3	PROFESSIONAL EVALUATION(S) RECOMMENDED FOR FURTHER INVESTIGATION	1
	1.4	OPINIONS OF PROBABLE COST	1
	1.5	RAD PCA CONSIDERATIONS AND APPROACH	2
2.0	INTRO	DUCTION	3
	2.1	PURPOSE	
	2.2	SCOPE OF SERVICES	3
	2.3	LIMITATIONS AND EXCEPTIONS	4
	2.4	USER RELIANCE	5
3.0	APPLIC	CABLE CODES, GUIDELINES, AND ACCESSIBILITY STANDARDS	6
	3.1	BUILDING AND FIRE CODE COMPLIANCE	
	3.2	AMERICANS WITH DISABILITY ACT (ADA) AND SECTION 504 UFAS COMPLIANCE	6
	3.3	FLOODPLAIN	7
	3.4	SEISMIC ZONE	7
	3.5	ENVIRONMENTAL CONCERNS	7
	3.6	GREEN BUILDING STANDARD(S)	8
4.0	PROPE	RTY DESCRIPTION	8
	4.1	SUBJECT PROPERTY LOCATION	8
	4.2	SUBJECT PROPERTY CHARACTERISTICS	8
	4.3	DESCRIPTION OF STRUCTURES AND OTHER IMPROVEMENTS	8
5.0	SITE E	LEMENTS	10
	5.1	TOPOGRAPHY	10
	5.2	STORM WATER DRAINAGE	10
	5.3	INGRESS AND EGRESS	10
	5.4	PAVING, CURBING, AND PARKING	11
	5.5	FLAT WORK	12
	5.6	LANDSCAPING AND APPURTENANCES	12
	5.7	RECREATIONAL FACILITIES	13
	5.8	UTILITIES	14
6.0	STRITE	TURAL FRAME AND RUILDING ENVELOPE	15

Table of Contents (continued)



	6.1	FOUNDATION	15
	6.2	BUILDING FRAME	15
	6.3	EXTERIOR (ABOVE GRADE) WALLS	16
	6.4	ROOFING	17
	6.5	EXTERIOR AND INTERIOR STAIRS	17
	6.6	PATIO, TERRACE, AND BALCONY	18
7.0	INTERI	IOR ELEMENTS	19
	7.1	UNIT TYPES AND UNIT MIX/BUILDING AREA	19
	7.2	COMMON AREAS	21
8.0	MECH	ANICAL, PLUMBING AND ELECTRICAL SYSTEMS	23
	8.1	PLUMBING	23
	8.2	HEATING	24
	8.3	AIR CONDITIONING AND VENTILATION	25
	8.4	ELECTRICAL	26
9.0	VERTIC	CAL TRANSPORTATION	27
10.0	LIFE SA	AFETY AND FIRE PROTECTION	27
11.0	ADDIT	IONAL CONSIDERATIONS	27
12.0	DOCUI	MENT REVIEW AND INTERVIEWS	28
	12.1	DOCUMENT REVIEW	28
	12.2	INTERVIEWS	28
13.0	OPINIO	ONS OF PROBABLE COST	28
14.0	SIGNA	TURES	28
FIGL	<u>IRES</u>		
Figur	e 1	Subject Property Lo	cation Map
Figur	e 2	Tonographic Lo	cation Man

Table of Contents (continued)



APPENDICES

Appendix A	RAD PCA Too
Appendix B	Reconnaissance Photographs
Appendix C	Municipal Records
Appendix D	FEMA Floodplain Map
Appendix E	Form 4.4 Environmental Restrictions Checklist



1.0 EXECUTIVE SUMMARY

1.1 Summary of Findings

AKT Peerless Environmental & Energy Services (AKT Peerless) was commissioned by Norstar Development USA, L.P. (Client) on behalf of the Ann Arbor Housing Commission (AAHC) to conduct a Rental Assistance Demonstration (RAD) Physical Condition Assessment (PCA) on the property referred to as "Hikone" located at 2702-2760 Hikone Drive in Ann Arbor, Washtenaw County, Michigan (subject property).

The site visit was conducted on July 1, 2013.

This low-rise residential complex consists of five, 2-story buildings, housing a total of 47,050 gross SF (30,485 tenant gross SF) and 29 apartments. The building was constructed in 1970. A community center was added to a converted three bedroom unit (an approximately 820 SF addition) in 1990.

On site amenities include a playground, and public gathering areas. The City of Ann Arbor maintains an adjacent park/recreation area.

Generally, the property appears to have adhered to relevant building codes and industry standards at the time of construction. Given the limitations of facilities staff, the property appears to be properly maintained and is in fair-to-good overall condition.

Given the nature of the property's use, and because no significant alterations have been documented since 1990, AKT Peerless identified a list of "Critical Needs," as defined by the Department of Housing and Urban Development (HUD)'s RAD PCA (RPCA) guidelines.

1.2 Critical Needs Summary

The RPCA Statement of Work defines critical items to include:

- 1) Remedies for exigent health and safety hazards or code violations;
- 2) Correction of conditions that adversely affect ingress or egress;
- 3) Correction of conditions preventing sustaining occupancy;
- 4) Correction of accessibility deficiencies.

Critical repair items were not identified at the subject property.

1.3 Professional Evaluation(s) Recommended for Further Investigation

Due to the age of property, following the RPCA investigation conducted by AKT Peerless, the Client retained a licensed mechanical engineering firm to further investigate the needs of the building's electrical system. Process Results, Inc. with offices in Saline, Michigan, conducted an electrical analysis to review the overall condition of the electrical system serving the property.

1.4 Opinions of Probable Cost

The estimates for the repair, replacement and proposed modernizations can be found in the "Cap Needs Input" tab of RPCA tool, located in Appendix A of this report.



1.5 RAD PCA Considerations and Approach

Based upon site observations, research, professional judgment, along with referencing Expected Useful Life (EUL) criteria established through Fannie Mae and other industry standards, AKT Peerless expresses an opinion as to when a system or component will most likely necessitate replacement.

Typically, for standard components with standard maintenance, the EUL table, often provided by the Lender, is used to determine a system or a component's Effective Remaining Life by deducting the age from anticipated EUL. However, this is not done automatically. AKT Peerless evaluates components with unusually good original quality or exceptional maintenance and occasionally estimates a longer useful life. Alternatively, if a component has been poorly maintained or was of below standard original quality, the useful life may be estimated to be shorter than expected. Consequently, the evaluator applies his or her professional judgment in making a determination of the Effective Remaining Life.

After a determination has been made on a system or a component's Effective Remaining Life, it is input into the RPCA tool in the "Cap Needs Input" tab in the relevant line item. This tab directly populates corresponding tabs, which result in the outputs described throughout this report. The corresponding tabs, including (but not limited to) the 20 Year Detail, 20 Year Schedule, and Rehab Specifications, are attached to this report and can be found in Appendix A.

The evaluation period, per the RPCA tool and statement of work, is defined as 20 years.

The RPCA Statement of Work establishes five categories of repairs, replacements, maintenance items and items for improvement. AKT Peerless utilized these categories as a method for evaluating the facilities:

A) Critical Needs

a. See 1.2

B) Repair/Rehab items (Short Term Physical Needs)

- a. The cost of repairs, replacements, and significant deferred and other maintenance items that will need to be addressed within 12 months of closing
- b. This category is not intended to include items that are not broken but may need replacement in the near future

C) Market Comparable Improvements

- a. The PCA contractor may include repairs or improvements (based on discussion with Lender/Owner or Lender's appraiser) that are necessary for marketability in the list of Repair/Rehab needs
- b. The repairs/improvements should be necessary for the project to retain its market position as an affordable project in a decent, safe and sanitary condition

D) Long-term Physical Needs/Reserve Items

a. Major maintenance and replacement items that are required to maintain the project's physical integrity over the next twenty (20) years

E) Reserve Costs

a. The Initial Deposit to the Reserve for Replacement Account based on the cost of "Near Term" replacement and major maintenance needs of the Project



2.0 INTRODUCTION

AKT Peerless Environmental & Energy Services (AKT Peerless) was commissioned by Norstar Development USA, L.P. (Client) on behalf of the Ann Arbor Housing Commission (AAHC) to conduct a Rental Assistance Demonstration (RAD) Physical Condition Assessment (PCA) on the property referred to as "Hikone" located at 2702-2760 Hikone Drive in Ann Arbor, Washtenaw County, Michigan (subject property).

This PCA was conducted in accordance with: (1) guidelines established by the American Society for Testing and Materials (ASTM) in the *Standard Guide for Property Condition Assessments: Baseline Property Condition Assessments* (ASTM Standard Practice E 2018-08), (2) Fannie Mae document: *Physical Needs Assessment Guidance to the Property Evaluator* (Exhibit 1), and (3) the Department of Housing and Urban Development (HUD) *Rental Assistance Demonstration (RAD): Physical Condition Assessment Statement of Work and Contractor Qualifications*, Version 2, December 2013.

2.1 Purpose

The purpose of the RAD PCA (RPCA) is to complete a PCA that meets the RAD Physical Condition Assessment Statement of Work Issued by the US Department of Housing and Urban Development (HUD) on October 2012 and updated on December 2013. This included observation and documentation of the conditions and possible defects of readily visible materials and building systems which might significantly affect the value of the property, and to evaluate if conditions exist which may have a significant impact on the continued operation of the facility. The observations, findings, and conclusions within this report are based on professional judgment and information obtained during the course of this assessment. It is understood that Client will use the information provided in this Report to assist in decisions regarding the continued operation of the subject property.

2.2 Scope of Services

This RPCA was conducted in accordance with AKT Peerless' Proposal for a RPCA (Proposal Number PE-14248), dated January 9, 2013 and revised on March 15, 2013 and is based on the Statement of Work Issued by the US Department of Housing and Urban Development (HUD) on October 2012. The RPCA Statement of Work has been updated by HUD on December 2013 and AKT Peerless' scope of work will meet Version 2, December 2013. No deviations have been made from the scope of work.

This Report is based on a site visit, in which AKT Peerless performed a visual, non-intrusive and non-destructive evaluation of various external and internal building components, in addition to reviews of original and "as-built" plans and specifications for the subject property, and available information from trade physical element reports. Representative samples of the major building components were observed and physical conditions evaluated in general accordance with ASTM E2018-08. These systems include site development, building structure, building exterior and interior areas; mechanical, electrical, and plumbing systems, conveyance systems, life safety/fire protection, and general ADA compliance. Photographs were taken to provide a record of general conditions of the facility, as well as the specific deficiencies observed. The PCA report is not a building code, safety, regulatory or environmental compliance inspection.

AKT Peerless observed the interior spaces to determine their general character and condition. During the site visit we interviewed the available site personnel and/or property managers to add or confirm information. AKT Peerless reviewed available drawings or site documentation to confirm the general



character of the construction. AKT Peerless also made inquiries to the local building department, zoning department and fire department.

If any additional information is encountered concerning the facility, it should be forwarded to AKT Peerless for possible re-evaluation of the assumptions, conclusions and recommendations presented herein. The recommendations and opinions of cost provided herein are for observed deficiencies based on the understanding that the facility will continue operating in its present occupancy classification.

This Report is based on the evaluator's judgment of the physical condition of the components, their ages and their expected useful life (EUL). The conclusions presented are based upon the evaluator's professional judgment. The actual performance of individual components may vary from a reasonably expected standard and will be affected by circumstances that occur after the date of the evaluation.

The Report does not identify minor, inexpensive repairs or maintenance items which are part of the property owner's current operating budget so long as these items appear to be addressed on a regular basis. The report does identify infrequently occurring maintenance items of significant cost, such as exterior painting, deferred maintenance and repairs and replacements that normally involve major expense or outside contracting.

The following terms are used throughout the report and are defined as follows:

- **EXCELLENT:** New or like new
- **GOOD**: Average to above-average condition for the building system or material assessed, with consideration of its age, design, and geographical location.
- **FAIR**: Average condition for the building system evaluated. Satisfactory; however, some short term and/or immediate attention is required or recommended.
- POOR: Below average condition for the building system evaluated; requires immediate repair, significant work or replacement anticipated to return the building system or material to an acceptable condition

Unless stated otherwise in this report, the systems reviewed are considered to be in good condition and their performance appears to be satisfactory.

2.3 Limitations and Exceptions

The information obtained from external sources, to the extent it was relied upon to form AKT Peerless' opinion about the condition of the site and structures, was assumed to be complete and correct. AKT Peerless cannot be responsible for the quality and content of information from these sources. However, based on a review of readily available and reasonably ascertainable information, AKT Peerless concluded that these limitations/data gaps should not materially limit the reliability of the report and that a thorough documentation of the subject site's condition has been conducted.

Information regarding the cost schedules for any specific property feature is based on AKT Peerless' professional opinion. The precise costs associated with replacing or repairing any referenced building or property structure can vary by items including but not limited to owner selection of product or equipment, vendor, economic conditions, or competitive bidding process. AKT Peerless recommends that the client contact an entity specializing in a particular architectural or engineering discipline to develop precise material/equipment specifications and cost estimates.



2.4 User Reliance

This report was prepared solely for the benefit of Norstar, AAHC, and HUD and no other party or entity shall have any claim against AKT Peerless due to the performance or nonperformance of the services presented herein. Only Norstar, AAHC and HUD may rely upon this report for the sole purpose of obtaining financing, providing refinancing, acquisition of the subject site, lease of the subject site, or sale of the subject site. Any other parties seeking reliance upon this report must obtain AKT Peerless prior written approval. AKT Peerless specifically renounces any and all claims by parties asserting a third party beneficiary status.



3.0 APPLICABLE CODES, GUIDELINES, AND ACCESSIBILITY STANDARDS

3.1 Building and Fire Code Compliance

During this assessment, AKT Peerless conducted a review of City of Ann Arbor Building Department records available through the City's website. The review of City records did not reveal any documentation for past or open building code violations.

AKT Peerless also contacted the City of Ann Arbor Fire Department to obtain information on fire code, life safety, or environmental issues pertaining to the subject property. A response received indicated the fire department does not possess files associated with the subject property.

3.2 Americans with Disability Act (ADA) and Section 504 UFAS Compliance

The subject property is defined as a multi-family residential facility, providing "affordable" and "federally-assisted" housing. As such, there are accessibility requirements that must be adhered to for these types of facilities. Considerations include the following guidelines, standards, and/or requirements:

- The Fair Housing Act design and construction requirements
- Section 504 of the Rehabilitation Act of 1973
- The Americans with Disabilities Act of 1990.

The Fair Housing Amendments Act (FHA) of 1988, prohibits discrimination in housing on the basis of race, color, religion, sex, handicap, familial status, or national origin. The Act also requires reasonable modification to dwellings, reasonable accommodation in policies or handicapped people, and the design and first construction of certain new, multi-family dwellings scheduled for first occupancy after March 13, 1991, meet certain adaptability and accessibility requirements.

Section 504 of the Rehabilitation Act of 1973 applies to all Federally assisted programs, facilities and housing and establishes accessibility standards per HUD requirements in 24 CFR Part 8, which generally follows the Uniform Federal Accessibility Standard (UFAS).

Buildings completed and occupied after January 23, 1993 are required to fully comply with the Americans with Disabilities Act Accessibility Guidelines (ADAAG). Existing facilities constructed prior to this date are held to a lesser standard of complying, to the extent allowed by structural feasibility and the financial resources available, or a reasonable accommodation must be made.

The subject property was first occupied in the early-1970s (prior to 1991). As such, it is required to comply with provisions for existing buildings in Section 504/UFAS and under the FHA. AKT Peerless believes that this property is in compliance with these standards. AKT Peerless conducted a limited visual observation for ADA and accessibility compliance. Provisions appear to have been made to the property to account for ADA and accessibility requirements. The property has taken Readily Achievable Measures to remove barriers from the property, including one handicap accessible parking space and a community center that is equipped with a wheelchair ramp and handicap accessible bathroom. Regardless of age, these areas and facilities must be maintained and operated to comply with the ADAAG.

In this case, the facility's leasing office (offsite) must at least partially comply with ADA provisions, to the extent readily achievable – and appears to do so. Should the AAHC choose to pursue future accessibility



upgrades (which would exceed existing requirements) and deem them financially feasible, these improvements would likely include the following:

- Modifications to interior/exterior walls
- Moving and re-installing some interior/exterior unit doors

3.3 Floodplain

AKT Peerless reviewed a Flood Insurance Rate Map (FIRM), published by the Federal Emergency Management Agency (FEMA), to determine if the subject property is located within a 100-year flood zone. According to review of Panel 402 of 585, Community Panel 26161C0402E, dated April 3, 2012, a portion of the subject property is located within a 100-year flood zone or within the 500-year floodplain. A copy of the Flood Insurance Rate Map of the general project area is provided as Appendix D.

3.4 Seismic Zone

The subject site has been determined to be in Seismic Zone 1, on a scale of 0 to 4, with 0 representing the least severity, and 4 the greatest in terms of ground acceleration as compared to gravity. Zone 1 has a one in ten chance of experiencing an earthquake that will achieve a peak acceleration of one-tenth the acceleration of gravity within the next 50 years.

3.5 Environmental Concerns

AKT Peerless conducted a limited visual survey during the walk-through and no directly observed potential on-site environmental hazards were observed. A lead based paint (LBP) survey of the subject property was completed in May of 2013 by American Environmental Consultants, LLC (AEC). Results indicated LBP was not identified at the property. An Asbestos Containing Material Survey was conducted in May of 2013 by AEC. The following asbestos containing materials were identified:

- 100,000 square feet of Joint Compound Throughout
- 200 square feet of Asbestos Board Basements
- Floor Tile / Under Layment Suspected to be ACM Throughout Units
- Roof Materials Suspected to be ACM

Radon testing was completed in May 2013 by Compliance, Inc. A total of 29 radon samplers were placed in all units except unit 2748 (which was not accessible at the time of testing). Radon was not detected at levels above U.S. EPA's recommended action level for radon mitigation (4 pCi/l) in any of the areas tested at Hikone Complex.

A Phase I Environmental Site Assessment (ESA) was conducted in July 2013 by Environmental Resources Group (ERG). The Phase I did not identify any recognized environmental concerns.

AKT Peerless has completed Section 3.5 Environmental Concerns and the Environmental Restrictions Checklist based on a limited visual survey during the walk-through and environmental reports conducted by ERG, AEC, and Compliance, Inc. Please refer to Appendix E for a copy of Form 4.4 Environmental Restrictions Checklist.



3.6 Green Building Standard(s)

AKT Peerless investigated opportunities to improve energy efficiency, maximize water efficiency, use reused and recycled materials where practical, safeguard the indoor air quality of the property, be of less harm to the environment generally, and remove/re-use replaced materials and construction debris appropriately.

Specifically, AKT Peerless worked with the project team to utilize and reference the Enterprise Green Communities green building standard as a guideline and framework for making decisions on goal setting, areas to make green improvements, and overall implementation strategy.

The Enterprise Green Communities Criteria Checklist is referenced throughout this document.

4.0 PROPERTY DESCRIPTION

The following sections summarize the site description and physical setting of the subject property.

4.1 Subject Property Location

The subject property is located at 2702-2760 Hikone Drive in Ann Arbor, Washtenaw County, Michigan. The subject property is owned by AAHC and is improved with five, 2-story buildings. The site area is approximately 6.55 acres. Construction of the property was completed in 1970. A community center was constructed on the eastern portion of one of the buildings in 1990.

Refer to Figure 1, Subject Property Location Map and Figure 2, Topographic Location Map. Photographs of the subject property and significant features are included in Appendix B.

4.2 Subject Property Characteristics

The subject property includes five, 2-story affordable housing residential apartment buildings commonly known as Hikone. The interior of the subject property consists of 10 two-bedroom apartment units, 14 three-bedroom apartments, 5 four-bedroom apartment, and one community center unit. The vacancy rate for this property over the period July 2010-Feb 2013 was approximately 5.3% and was only 3.0% over the last 7 months of that period.

4.3 Description of Structures and Other Improvements

General information regarding the on-site buildings (the subject buildings) is presented in the following table:

Table 4-1 Subject Buildings: Upper Plat	Tab	le 4-1	Subi	iect	Buil	dings:	Upper	Platt
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Total Leasable Area	45,115 square feet
Structure	Standard wood frame construction
Exterior Wall	Brick veneer, vinyl siding, and decorative concrete board



Roof	Asphalt shingle roofs
Foundation	Poured concrete
HVAC	Individual gas fired furnaces; no AC at tenant units
Electrical	Pad-mounted transformers
Vertical Transportation	None

Table 4-2 Subject Buildings: Apartment Unit Types and Mix

Quantity	Туре	Gross Floor Area (Square Feet)
10	2 Bedroom / 1 Bathroom	1,203.0
9	3 Bedroom / 1 Bathroom (Type A Unit)	1,637.5
5	3 Bedroom / 1 Bathroom (Type D Unit)	1,798.5
5	4 Bedroom / 2 Bathroom	1,930.5

No additional structures are located on the subject property.

Table 4-3 Subject Buildings: Apartment Units Observed

Unit/Floor	Туре	Units Observed
10	2 Bedroom / 1 Bathroom	2722, 2746, 2758
9	3 Bedroom / 1 Bathroom (Type A Unit)	2712, 2760
5	3 Bedroom / 1 Bathroom (Type D Unit)	2708
5	4 Bedroom / 1.5 Bathroom	2718, 2754



5.0 SITE ELEMENTS

The following sections summarize the physical conditions associated with the exterior portions of the subject property.

5.1 Topography

According to the USGS' Topographic Map of the Ypsilanti West, Michigan Quadrangle, which was published in 1967 and photo revised in 1983, the subject property is situated between approximately 820 and 830 feet above the National Geodetic Vertical Datum (NGVD). The subject property's topography slopes to the southeast.

5.2 Storm Water Drainage

The storm water system is managed through Washtenaw County. Storm water runoff from the roof is directed through roof drains into downspouts that feed a mixture of splash blocks and pop up drains, and underground piping connected to municipal system. Storm water catch basins, which are also connected to the municipal system, are located within the parking lot and landscaped areas on the subject property.

Assessment:

Landscape grading for storm water along the southern perimeter of the subject property was observed to be in poor condition.

Recommendation:

Regrading the landscape along the southern perimeter of the property for the storm water drainage is recommended as a rehab item. Please refer to the attached Capital Needs Input, 20 Year Detail, 20 Year Schedule and Rehab Specifications for additional information on condition, rehab costs and capital reserves.

Green Building Alternatives/Considerations:

#	Item	Recommended	Already Exists	Appears Infeasible	Comments/Notes		
3: Site Improvements							
3.6	Surface Stormwater Management			Х	Undue financial burden - Partial may be feasible		

5.3 Ingress and Egress

Description:

Ingress and egress for the subject property is provided via an asphalt-paved driveway from Hikone Drive to the north. Each tenant unit has two entrances, located on either side of the building. Entries to each unit are elevated and utilize concrete steps. Cast-in-place concrete walkways, located throughout the subject property, connect the tenant units and subject buildings. The community center, a public facility is accessed through the same cast-in-place concrete network.



Assessment:

The existing vehicle ingress and egress location is in fair condition. No major deficiencies were noted on the asphalt-paved ingress and egress areas; however, pedestrian concrete walkways are showing signs of aging and wear. The number and location of the site access points appear to be sufficient relative to the size and use of the property.

Recommendation:

Continued maintenance of asphalt areas is recommended. Replacement of entry doors, concrete stairs, and concrete walkways are recommended as a rehab item and are discussed in further Sections 5.4, 6.3 and 6.5. Please refer to the attached Capital Needs Input, 20 Year Detail, 20 Year Schedule and Rehab Specifications for additional information on condition, rehab costs and capital reserves.

Green Building Alternatives/Considerations:

#	Item	Recommended	Already Exists	Appears Infeasible	Comments/Notes		
1: Integrative Design							
1.2b	Universal Design (Substantial and Moderate Rehab only)			Х	Undue financial burden - 10% not feasible		
2: Loca	2: Location + Neighborhood Fabric						
2.9	Walkable Neighborhoods: Connections to Surrounding Neighborhood - Rural/Tribal/Small Towns	х	х		Explore add'l pathway(s)		

5.4 Paving, Curbing, and Parking

Description:

The main access drives and parking lot consist of asphalt pavement with cast-in-place concrete curbing and an asphalt paved approach off Hikone Drive. Walkways and associated curbing are cast-in-place concrete. According to information provided by site personnel, the asphalt pavement parking lot is crack filled by on-site maintenance personnel on an as-needed basis. The date of the most recent seal coating and re-striping was unknown.

Assessment:

Overall, the asphalt and concrete paved areas appear to be in fair condition. However, longitudinal cracking and localized delamination was observed on the asphalt pavement drives and parking areas. Longitudinal cracking and movement along engineered seams was also observed on the concrete paved sidewalk. The concrete curbing and concrete approach were observed to be in good condition.

The amount of parking appears to be deficient for the type and use of the property. The subject property is equipped with approximately thirty-four parking spaces, including one handicap accessible parking space.

Recommendation:

Concrete walkways and minor curbing are recommended as a rehab item. Continued maintenance of paved areas is recommended. Capital reserves should be considered for future maintenance, and/or



replacement and repair of paved areas. Please refer to the attached Capital Needs Input, 20 Year Detail, 20 Year Schedule and Rehab Specifications for additional information on condition, rehab costs and capital reserves.

Green Building Alternatives/Considerations:

#	Item	Recommended	Already Exists	Appears Infeasible	Comments/Notes			
6: Mat	6: Materials Beneficial to the Environment							
6.9b	Reduced Heat-island Effect: Paving	x			Any new or repaired areas could be high albedo, where economically feasible			

5.5 Flat Work

Description:

The pedestrian walkways associated with the subject property consist of cast-in-place concrete construction. Entrances to tenant units have a cast-in-place concrete step. In addition, the solid waste disposal containers located east of the parking lot are on a cast-in-place concrete pad.

Assessment:

The flat work surrounding the building was observed to be in fair condition with some cracking and separation at engineered seams observed. The steps at resident entries may not meet tread depth and riser height requirements and restrictions.

Recommendation:

Repair and maintain broken concrete walkways around the subject property to avoid continued degradation and possible trip hazard are recommended as a rehab item. Please refer to the attached Capital Needs Input, 20 Year Detail, 20 Year Schedule and Rehab Specifications for additional information on condition, rehab costs and capital reserves.

Green Building Alternatives/Considerations:

#	Item	Recommended	Already Exists	Appears Infeasible	Comments/Notes			
6: Mat	6: Materials Beneficial to the Environment							
6.9b	Reduced Heat-island Effect: Paving	х			Any new or repaired areas could be high albedo, where economically feasible			

5.6 Landscaping and Appurtenances

Description:

Landscape features include grass, retaining walls, and deciduous trees. Mulched areas with decorative plants are located throughout the subject property. A garden maintained by tenants of the subject property is located in the southwestern portion of the property.



The subject property is serviced by a private waste disposal company by a series of solid waste containers, which are located east of the parking lot on a cast-in-place concrete pad. A wooden enclosure area is associated with these containers.

Assessment:

Vegetation appeared to be in a normal, mid-summer state of growth, although areas of bare soil were observed throughout the subject property, in engineered planters and vegetated areas. Solid waste appeared to be handled and stored in an appropriate manner. The wooden enclosure area associated with the solid waste disposal containers was observed to be in fair condition.

Visibility of tenant address signage was observed to be an issue during the walk-through. Additionally, some of the masonry grilles available for tenant use were observed to be in poor condition.

Recommendation:

Replacement of each unit's address signage and removal of existing masonry grilles in disrepair are recommended as a rehab item. Continued maintenance of landscaping and fencing as part of normal facility operations is also recommended. In addition, capital reserves should be considered for future landscaping maintenance (i.e. tree trimming, landscape improvements). Please refer to the attached Capital Needs Input, 20 Year Detail, 20 Year Schedule and Rehab Specifications for additional information on condition, rehab costs and capital reserves.

Green Building Alternatives/Considerations:

#	Item	Recommended	Already Exists	Appears Infeasible	Comments/Notes		
3: Site	3: Site Improvements						
3.4	Landscaping	X			Replace only those areas with site work being done (50% native)		

5.7 Recreational Facilities

Description:

A community center is located on the western end of the tenant buildings (located at 2724 Hikone Drive, Building "B").

Assessment:

The recreational facilities service the tenants of the subject property. The community center consists of a renovated three-bedroom apartment and an 820 square foot multi-purpose room addition completed in approximately 1990. The community center was observed to be well-maintained and in good to fair condition.

Recommendation:

Continued maintenance of fixtures associated with these areas (i.e. couches, tables, chairs, sinks, refrigerators, etc.) is recommended. Please refer to the attached Capital Needs Input, 20 Year Detail, 20 Year Schedule and Rehab Specifications for additional information on condition, rehab costs and capital reserves.



Green Building Alternatives/Considerations:

#	Item	Recommended	Already Exists	Appears Infeasible	Comments/Notes			
2: Loc	2: Location + Neighborhood Fabric							
2.7	Preservation of and Access to Open Space		Х		Continue/Maintain			
2.8	Access to Public Transportation		Х		Continue/Maintain			

5.8 Utilities

Description:

The following utilities are associated with the subject property. Utilities associated with the subject property are located underground.

- Water and sanitary sewer are provided by the City of Ann Arbor.
- Enclosed storm water drains are provided by Washtenaw County.
- Electric service is provided by DTE Energy Company through below-ground lines and padmounted transformers.
- Natural gas is provided by DTE Gas Company
- Telephone service is available to the subject property through several providers.

Assessment:

All utilities appear to be adequately servicing the subject property. However, the subject property experiences plumbing issues associated with potable water and sanitary sewer drainage.

Recommendation:

Replacement of existing sanitary drains is recommended as a rehab item. Continued maintenance of utilities associated with the subject property as part of normal facility operations is recommended. Please refer to the attached Capital Needs Input, 20 Year Detail, 20 Year Schedule and Rehab Specifications for additional information on condition, rehab costs and capital reserves.



6.0 STRUCTURAL FRAME AND BUILDING ENVELOPE

The following sections summarize the physical conditions associated with the building envelope and structural elements of the subject building.

6.1 Foundation

Description:

Observations of the subject property indicate the basement walls consist of 8" cast-in-place concrete with a poured slab floor. Each building is equipped with a full basement.

Assessment:

Overall, the foundations of the subject buildings appeared to be in good to fair condition.

Recommendation:

The building foundations should be observed as routine building operations.

Green Building Alternatives/Considerations:

#	Item	Recommended	Already Exists	Appears Infeasible	Comments/Notes		
7: Hea	7: Healthy Living Environment						
7.14	Integrated Pest Management	Х			Continue / Maintain all wall, floor, joint penetrations seals to prevent pest entry		

6.2 Building Frame

Description:

Each of the five buildings located on the subject property are wood-framed.

Assessment:

No evidence of structural failure or deficiencies was noted, and all framework, floors, and decks appeared to be in fair to good condition. However, it should be noted that some of the first floor tenant unit floor joists were "bouncy" with live loading. An inspection of these joists from the basement of these units revealed long spans and joists that may not be properly fastened and secured.

Recommendation:

The building exterior and interior structural supports should be observed as routine building operations for indications of frame issues. Floor joists should be reviewed and properly fastened and secured as required at the time of rehab/renovation. The contractor onsite may recommend additional supports.



Green Building Alternatives/Considerations:

#	Item	Recommended	Already Exists	Appears Infeasible	Comments/Notes		
6: Ma	6: Materials Beneficial to the Environment						
6.8	Certified, Salvaged, and Engineered Wood Products			Х	Only minor replacements/upgrades required		

6.3 Exterior (Above Grade) Walls

Description:

The exterior walls of the subject building consist of masonry veneer, vinyl siding, and concrete board. A wood-framed porch is associated with one of the two entrances of each of the tenant units. Each porch services two tenant units. The exterior windows consist of both sliding double-paned vinyl and exterior doors are solid steel with aluminum storm doors. Both doors and windows contain dry vinyl sealant systems.

Assessment:

Tuck pointing of the masonry veneer was completed in 2012. The concrete board, steel entry doors, and sliding double-paned vinyl windows generally appeared to be in good condition. However, the screen/storm doors, vinyl siding, and porches are beyond their EUL and/or damaged. In addition, some mortar associated with the masonry veneer was observed to be missing.

Recommendation:

Replacement of vinyl siding in disrepair, aluminum gutters and downspouts, as well as resealing entry doors are recommended as rehab items. Storm/screen doors will be removed as a rehab item. Continued maintenance of soffits, fascia, gutters, windows and doors is recommended. Please refer to the attached Capital Needs Input, 20 Year Detail, 20 Year Schedule and Rehab Specifications for additional information on condition, rehab costs and capital reserves.

#	Item	Recommended	Already Exists	Appears Infeasible	Comments/Notes
5: Ene	rgy Efficiency				
5.1c	Building Performance Standard: Single family and Multi-family (three stories or fewer)			Х	Must be equivalent to a Home Energy Rating System (HERS) Index score of 85
5.2	Additional Reductions in Energy Use	х			Add R-Value and increase building tightness for higher performance
6: Ma	terials Beneficial to the Environment				
6.6	Recycled Content Material	х			Composite and Recycled Content materials available for exterior use and insulation
6.7	Regional Materials Selection	х			Should be pursued when feasible



6.4 Roofing

Description:

The roofs are gabled, asphalt shingle roofs. The roofs slope to aluminum gutters affixed to the buildings. According to building permits reviewed, the roofs were replaced in 2008 and 2009. Repairs to the roof are conducted as needed and no leaks were reported by maintenance personnel. No evidence of leaks was observed.

Storm water runoff from the roof appears to percolate directly into the ground or is directed to below-grade piping that leads to catch basins that discharge the storm water into the municipal system.

Assessment:

The roof system appeared to be in good condition with no obvious evidence of leaks.

Recommendation:

Capital reserves should be considered for future maintenance of the roofing system. Please refer to the attached Capital Needs Input, 20 Year Detail, 20 Year Schedule and Rehab Specifications for additional information on condition, rehab costs and capital reserves.

Green Building Alternatives/Considerations:

#	Item	Recommended	Already Exists	Appears Infeasible	Comments/Notes
5: Ene	ergy Efficiency				
5.1c	Building Performance Standard: Single family and Multi-family (three stories or fewer)			Х	Must be equivalent to a Home Energy Rating System (HERS) Index score of 85
5.2	Additional Reductions in Energy Use	х			Add R-Value and increase building tightness for higher performance
6: Ma	terials Beneficial to the Environment				
6.6	Recycled Content Material	х			Composite and Recycled Content materials available for exterior use and insulation
6.7	Regional Material Selection			Х	Should be pursued when feasible

6.5 Exterior and Interior Stairs

Description:

Two sets of stairwells constructed of wood are located in each tenant unit. In addition, a concrete step is located at each tenant entry door.

Assessment:

In general, interior stairs appeared to be in fair condition; however, some of the stair treads leading from the tenant unit basements to the first floor were observed to be separating from their associated stringers.



Exterior stairs appeared to be in good to fair condition; however, cracks were identified on some of the concrete steps.

Recommendation:

Replacement of concrete stairs is recommended as a rehab item. In addition, capital reserves should be considered for future maintenance of interior stairwells. Please refer to the attached Capital Needs Input, 20 Year Detail, 20 Year Schedule and Rehab Specifications for additional information on condition, rehab costs and capital reserves.

Green Building Alternatives/Considerations:

#	Item	Recommended	Already Exists	Appears Infeasible	Comments/Notes			
6: Ma	6: Materials Beneficial to the Environment							
6.1	Low/No VOC Paints and Primers	Х			Should be pursued when feasible			
6.7	Regional Material Selection			Х	Should be pursued when feasible			
6.8	Certified, Salvaged, and Engineered Wood Products	Х			At time of replacement			

6.6 Patio, Terrace, and Balcony

Description:

The subject building has 20 entry canopies (porches) associated with dwelling units. These porches are timber framed and contain asphalt-shingle roofs.

Assessment:

Overall, the entry canopies are in fair condition; however, they are showing signs of wear and tear due to the age of the material.

Recommendation:

Replacement and repair of entry canopies is recommended as a rehab item. Please refer to the attached Capital Needs Input, 20 Year Detail, 20 Year Schedule and Rehab Specifications for additional information on condition, rehab costs and capital reserves.

#	Item	Recommended	Already Exists	Appears Infeasible	Comments/Notes		
6: Ma	6: Materials Beneficial to the Environment						
6.1	Low/No VOC Paints and Primers	x			Should be pursued when feasible		
6.7	Regional Material Selection			Х	Should be pursued when feasible		
6.8	Certified, Salvaged, and Engineered Wood Products	Х			Should be pursued when feasible		



7.0 INTERIOR ELEMENTS

The following sections summarize the physical conditions associated with the interior of the subject building.

7.1 Unit Types and Unit Mix/Building Area

Description:

Hikone has 10 two-bedroom apartments, 14 three-bedroom apartments, and 5 four-bedroom apartment. The dwelling units have not been upgraded for handicap accessibility (i.e. grab bars in the bathrooms, wheelchair accessible, etc.). According to facility personnel, most of the dwelling units were occupied as of the date of the site inspection.

Interior finishes include gypsum dry-wall or vinyl/composite material in bathtub surround areas, wood trim, 4-inch vinyl cove base, one-foot by one-foot resilient floor tiles or linoleum in the kitchens, resilient floor tiles or ceramic tile in the bathrooms, wood floors, and carpet. Aluminum or vinyl single-paned windows were present throughout the dwelling units. It is AKT Peerless' understanding that these windows have been replaced with Energy Star rated windows recently.

According to site representatives, interior renovations have occurred in units when they are turned over including carpet replacement, painting, and cabinet re-facing/repair in some situations.

Each unit contains a series of appliances including:

- a refrigerator
- an electric range and oven
- an under-sink garbage disposal

The individual units also have kitchen cabinetry, which primarily consists of wood veneer and Formica counter tops, and bathrooms are fitted with medicine cabinets. Kitchen sinks are stainless steel, bathroom fixtures are generally enamel coated steel or porcelain. Bathroom and kitchen flooring includes resilient floor tiles, linoleum or ceramic tiles. The walls of the tub stalls are covered with a vinyl or composite material.

Each individual tenant unit is fitted with two solid, steel entry doors. Closet doors and interior doors are wood veneer and generally have a painted finish.

Assessment:

The entry doors, interior doors, closets, kitchen cabinets, garbage disposals, range hoods, medicine cabinets, and bathroom exhaust fans, although functional, are at or beyond their EUL and show wear and tear due to use and age. In addition, some of the first floor tenant unit floor joists were "deflecting" with live loading. An inspection of these joists from the basement of these units revealed the joists may not be properly fastened and secured.

Virtually all of the flooring, counter tops, sinks, refrigerators, and ranges, although functional, are at or beyond their EUL or show wear and tear due to use and age.

The painted surfaces in almost all the units are due for repainting.



Recommendation:

Replacement or repair of the following items is recommended as a rehab items:

- replace kitchen cabinets in 20 units
- replace kitchen base cabinets in 10 units
- replace kitchen countertops and sinks in each unit
- replace kitchen flooring in 5 units
- replace kitchen range and range hoods in each unit
- replace refrigerators in 6 units
- remove garbage disposals and repair plumbing in each unit
- replace receptacles in kitchen
- replace wall cabinets in 4 units
- replace existing bathroom floor covering in 4 units
- replace bathroom vanity in 4 units
- replace existing tub enclosures in 12 units
- replace bathroom medicine cabinet in 2 units
- replace bathroom countertops and sinks in 10 units
- replace 30 interior solid core doors including all the hardware
- interior prep and painting in each unit
- replace 40 closet doors, andreplace living and bedroom flooring.

•

Additionally, preparing and performing asbestos abatement in areas specified in Section 3.5 and integrating pest management control upgrades are recommended as rehab items. Continued maintenance of finishes and fixtures in dwelling units is recommended. In addition, capital reserves are included for future maintenance and/or replacement of remaining finishes and fixtures. Please refer to the attached Capital Needs Input, 20 Year Detail, 20 Year Schedule and Rehab Specifications for additional information on condition, rehab costs and capital reserves.

#	Item	Recommended (for Study)	Already Exists	Appears Infeasible	Comments/Notes
5: Ene	ergy Efficiency				
5.4	ENERGY STAR Appliances	Х			For all applicable appliances
6: Ma	terials Beneficial to the Environment				
6.1	Low/No VOC Paints and Primers	Х			On all paintable surfaces
6.2	Low/No VOC Adhesives and Sealants			Х	Should be pursued when feasible
6.6	Recycled Content Material	х			Composite and Recycled Content materials available for many interior components - cost may limit product selection
6.7	Regional Material Selection			х	Should be pursued when feasible
6.8	Certified, Salvaged, and Engineered Wood Products	Х			Applicable to Kitchen and Bath improvements and replacements



7.1	Composite Wood Products that Emit Low/No Formaldehyde	x		Applicable to Kitchen and Bath improvements and replacements
7.2	Environmentally Preferable Flooring	х		Strategic/limited use of carpet
7.3	Environmentally Preferable Flooring: Alternative Sources		х	Non-vinyl, non-carpet floor coverings on all floors - may be cost prohibitive and difficult for sound control
7.9b	Mold Prevention: Surfaces	х		Use materials w/durable, cleanable surfaces in Kitchens and Bathrooms
7.9c	Mold Prevention: Tub and Shower Enclosures	Х		Use moisture resistant drywall (non-paper faced)

7.2 Common Areas

Description:

Interior finishes of the common areas consist of gypsum drywall and wood framed walls and ceilings, 4-inch cove base, and resilient floor tiles. Vinyl double-paned windows were present throughout the common areas.

Assessment:

Overall, painted walls and ceilings, and cove base were observed to be in good condition. Resilient floor tiles were observed to be at or beyond their EUL and/or showing signs of wear and tear due to use and age.

Recommendation:

Replacement or repair of the resilient floor tiles is recommended as a rehab item. Continued maintenance of finishes in common areas is recommended over the term. In addition, capital reserves should be considered for future maintenance and/or replacement of finishes in these areas. Please refer to the attached Capital Needs Input, 20 Year Detail, 20 Year Schedule and Rehab Specifications for additional information on condition, rehab costs and capital reserves.

#	Item	Recommended (for Study)	Already Exists	Appears Infeasible	Comments/Notes			
5.4	ENERGY STAR Appliances	х			For all applicable appliances			
6: Ma	6: Materials Beneficial to the Environment							
6.1	Low/No VOC Paints and Primers	Х			On all paintable surfaces			
6.2	Low/No VOC Adhesives and Sealants			Х	Should be pursued when feasible			
6.6	Recycled Content Material	Х			Composite and Recycled Content materials available for many interior components - cost may limit product selection			
6.7	Regional Material Selection			Х	Should be pursued when feasible			



6.8	Certified, Salvaged, and Engineered Wood Products	x		Applicable to Kitchen and Bath improvements and replacements
7: He	althy Living Environment			
7.1	Composite Wood Products that Emit Low/No Formaldehyde	Х		Applicable to Kitchen and Bath improvements and replacements
7.2	Environmentally Preferable Flooring	Х		Strategic/limited use of carpet
7.3	Environmentally Preferable Flooring: Alternative Sources	Х	х	Non-vinyl, non-carpet floor coverings on all floors - may be cost prohibitive and difficult for sound control
7.9b	Mold Prevention: Surfaces	x		Use materials w/durable, cleanable surfaces in Kitchens and Bathrooms
7.9c	Mold Prevention: Tub and Shower Enclosures	Х		Use moisture resistant drywall (non-paper faced)



8.0 MECHANICAL, PLUMBING AND ELECTRICAL SYSTEMS

The following sections summarize the physical conditions associated with the mechanical, plumbing and electrical systems at the subject building.

8.1 Plumbing

Description:

Potable water supply piping is copper, while drainage appears to be PVC, galvanized steel, and cast iron. Piping associated with the subject buildings was installed during construction in 1970.

Domestic hot water is supplied to the tenant units by individual, approximately 40-gallon, hot water tanks. These tanks have been replaced as necessary from the mid-2000s to present.

Individual tenant units have porcelain toilets, sinks, and tubs. Tub surrounds are vinyl. Kitchen fixtures include stainless steel sinks. The faucet fixtures are generally chrome plated steel.

Assessment:

The plumbing system is operational, with sufficient water pressure at the time of inspection. Low flow shower heads and low flow faucets in tenant unit kitchens have been installed in some of the units at the subject property. However; some issues with water and sanitary systems have been reported due to these systems supplying pairs of units. In addition, maintenance staff indicated the fittings on the sump pumps, although installed in 2012, regularly fail causing the pumps to run continuously.

No evidence of significantly obsolete equipment, evidence of leaking or deteriorated piping or sewage backup problems was identified at the time of inspection. No evidence of polybutylene, ABS, or lead supply piping was observed. Some hot water heaters are near their EUL.

Toilets, sinks and most of the faucet fixtures in bathrooms and kitchens are generally in good condition. Some of the tubs and tub surrounds show signs of wear, but are generally in good condition.

Should the AAHC deem accessibility upgrades financially feasible, some bathroom accessibility upgrades (i.e. toilets, call buttons, etc.) will be necessary.

Recommendation:

Replacement or repair of the following items is recommended as a rehab item:

- Insulation of hot water lines in tenant unit basements
- Replace 40 gal DWH tank (EUL) with tankless on-demand water heaters
- Replace faucets, toilets, showerheads, and valves in kitchens and bathrooms to low-flow units
- Decommission existing under slab sanitary system and stacks and install new elevated sanitary system with cleanouts

Upon upgrade, continued maintenance of plumbing systems is recommended. Please refer to the attached Capital Needs Input, 20 Year Detail, 20 Year Schedule and Rehab Specifications for additional information on condition, rehab costs and capital reserves.



#	Item	Recommended (for Study)	Already Exists	Appears Infeasible	Comments/Notes		
4: Wa	4: Water Conservation						
4.1	Water-Conserving Fixtures	Х	Х		Use low flow Toilets, Showerheads, Kitchen and Bathroom faucets		
4.2	Advanced Water-Conserving Appliances and Fixtures	Х			Should be pursued when feasible; flow rates more aggressive		
4.3	Water Reuse	х		Х	Treatment on site would create undue financial burden at this location		
5: Ene	5: Energy Efficiency						
5.7b	Photovoltaic/Solar Hot Water Ready	Х		Х	Site, building orientation and decentralized system design may prohibit use of solar thermal		
7: Hea	7: Healthy Living Environment						
7.8	Combustion Equipment	х			Specify power-vented or direct vent		
7.9b	Mold Prevention: Water Heaters	х	Х		Adequate drainage; may require replacement of floor drains		

8.2 Heating

Description:

Each apartment is equipped with a natural gas-fired up-flow furnace, located in the basement. The community center is equipped with two natural gas-fired up-flow furnaces, located in the basement. These furnaces have an output capacity ranging from 36 Btu/hr to 71 BTU/hr. Supply and return air is through unsealed metal ducting, and some duct components were disconnected.

The majority of these units appear to have been installed in 2001 and are considered standard efficiency units. Each furnace appears to be controlled by one non-programmable thermostat.

Heat to the apartment is supplied through sheet metal ducts, with no visible mastic for duct sealing. Return air is ducted to the furnace. Fresh air appears to be supplied by operable windows and natural infiltration. Mechanical exhaust is limited to the bathrooms, with overhead exhaust fans ducted to the outside.

Assessment:

The furnace units reportedly operate normally; however, they are nearing their EUL. In addition, some of the current units are standard efficiency units.

Recommendation:

Replacements of five in-unit and one common area standard efficiency furnaces with high efficiency units are recommended as rehab items. In addition, replacement of manual thermostats with energy management thermostats is recommended.



New units installed should comply with Air Conditioning Contractors of America (ACCA) Manual J sizing requirements. Please refer to the attached Capital Needs Input, 20 Year Detail, 20 Year Schedule and Rehab Specifications for additional information on condition, rehab costs and capital reserves.

Green Building Alternatives/Considerations:

#	Item	Recommended (for Study)	Already Exists	Appears Infeasible	Comments/Notes		
5: Ene	5: Energy Efficiency						
5.1c	Building Performance Standard: Single family and Multifamily (three stories or fewer)	Х			Must be equivalent to a Home Energy Rating System (HERS) Index score of 85 - high efficiency furnaces		
5.2	Additional Reductions in Energy Use	х			Install high efficiency heating equipment - 95% or better AFUE		
5.3	Sizing of Heating and Cooling Equipment	Х			Size equipment to ACCA Manual J		
7: Healthy Living Environment							
7.8	Combustion Equipment	х			Specify power-vented or direct vent		

8.3 Air Conditioning and Ventilation

Description:

Two 3 ton condensing units associated with the community center are located on the property. Air conditioning is not provided to the tenant units. Ten of the tenant units are cooled by window air-conditioning units supplied by the residents.

Assessment:

Many of the AAHC commission residents are disabled and elderly or have health issues that are exacerbated by hot and humid weather.

The Great Lakes Adaptation Assessment for Cities estimates that the number hot days reaching 90 degrees or more in Southeast Michigan will increase to 30-50 days per year due to global climate changes.

Therefore, the AAHC wants to ensure each unit has air conditioning.

Recommendation:

If the project is deemed financially feasible, installing a high-efficiency conventional split-system for cooling is recommended. In addition, replacement of manual thermostats with energy management thermostats is recommended.

New units installed should comply with Air Conditioning Contractors of America (ACCA) Manual J sizing requirements. Please refer to the attached Capital Needs Input, 20 Year Detail, 20 Year Schedule and Rehab Specifications for additional information on condition, rehab costs and capital reserves.



#	Item	Recommended (for Study)	Already Exists	Appears Infeasible	Comments/Notes		
5: Ene	5: Energy Efficiency						
5.1c	Building Performance Standard: Single family and Multifamily (three stories or fewer)	Х			Must be equivalent to a Home Energy Rating System (HERS) Index score of 85 - high efficiency furnaces		
5.2	Additional Reductions in Energy Use	Х			Install high efficiency heating equipment - 95% or better AFUE		
5.3	Sizing of Heating and Cooling Equipment	Х			Size equipment to ACCA Manual J		
7: Healthy Living Environment							
7.8	Combustion Equipment	Х			Specify power-vented or direct vent		

8.4 Electrical

Description:

The subject building is provided electricity by DTE through pad-mounted transformers. Each unit has its own circuit breaker panel with 100-amp service. Facility wiring is copper and overload protection is provided by circuit breakers.

Interior lighting is provided in the common areas by fluorescent and incandescent light fixtures. The fluorescent light fixtures contain magnetic ballasts, utilizing T-12 bulbs. Interior tenant unit lighting is provided by standard socket fixtures with incandescent lamps. Incandescent lamps are considered substandard efficiency lamps and basement sockets are pull string switches, and can often be left on for extended periods of time.

Assessment:

Following the RPCA investigation, Process Results completed an electrical review of the buildings to ensure that the system was adequate to meet the overall needs of the building. Some tenant unit switches are nearing their EUL and no longer function properly. Additional tenant unit fixtures (panels, lights, and outlets) show signs of wear and tear, and are at or beyond the EUL.

Recommendation:

The following are recommended as rehab items:

- Replacement of in-unit and common area existing fixtures with Energy Star qualified fixtures;
- Installation of occupancy sensors on basement lighting;
- Replacement of existing electrical panels;
- Replacement of common area fluorescent lighting with high performance T8 lamp and ballast;
- Installation of new electrical outlets for new or upgraded appliances and/or equipment;
- Replacement of all damaged and/or painted receptacles and switches

Continued maintenance of electrical systems is recommended. Please refer to the attached Capital Needs Input, 20 Year Detail, 20 Year Schedule and Rehab Specifications for additional information on condition, rehab costs and capital reserves.



Green Building Alternatives/Considerations:

#	Item	Recommended (for Study)	Already Exists	Appears Infeasible	Comments/Notes		
5: Ene	5: Energy Efficiency						
5.2	Additional Reductions in Energy Use	Х			Install high efficiency equipment		
5.5a	Efficient Lighting: Interior Units	Х			Follow Energy Star MFHR guidance		
5.5b	Efficient Lighting: Common Areas and Emergency Lighting	х			Follow Energy Star MFHR guidance		
5.7a	Renewable Energy			Х	On site electric generation likely financially infeasible - site, orientation and scale issues		
5.7b	Photovoltaic/Solar Hot Water Ready			Х	On site electric generation likely financially infeasible - site, orientation and scale issues		

9.0 VERTICAL TRANSPORTATION

There is no vertical transportation at the subject property.

10.0 LIFE SAFETY AND FIRE PROTECTION

Description:

Each tenant unit is equipped with smoke detectors. No carbon monoxide detectors were observed in the tenant units during the initial site visit.

Assessment:

Most of the tenant unit smoke detectors are missing or at the EUL. Upon observation, the AAHC was notified and both smoke detectors and carbon monoxide detectors have been installed in the appropriate locations.

Recommendation:

Routine maintenance of smoke and carbon monoxide detectors in each unit is recommended.

11.0 ADDITIONAL CONSIDERATIONS

No additional considerations were included as part of this RPCA.



12.0 DOCUMENT REVIEW AND INTERVIEWS

The following subsections document information associated with the subject property obtained by AKT Peerless during document reviews and interviews.

12.1 Document Review

AKT Peerless was able to obtain property information from City of Ann Arbor and AAHC property management. This information included general building construction components (blueprints), some limited facility diagrams, information on several building permits, building photographs, and a previous capital improvement summary. Copies of available building permits are provided in Appendix C. Additional records reviewed are provided under separate cover.

12.2 Interviews

During the course of this assessment, AKT Peerless interviewed Mr. Lance Mitchell, the Facilities & Maintenance Property Manager, for AAHC. Mr. Mitchell has been associated with the subject property for approximately one year. Information provided by Mr. Mitchell is referenced throughout this report.

13.0 OPINIONS OF PROBABLE COST

Refer to Appendix A for the RPCA tool including the Capital Needs Input, 20 Year Detail, 20 Year Schedule and Rehab Specifications for additional information on condition, rehab costs and capital reserves.

14.0 SIGNATURES

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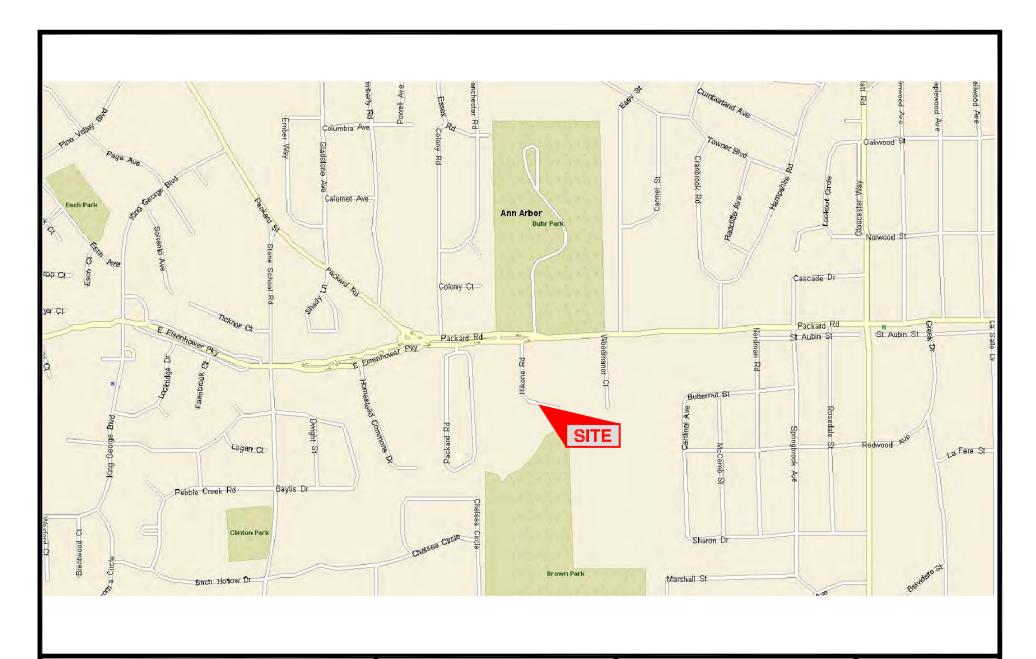
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Figures





ILLINOIS

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OHIO

SUBJECT PROPERTY LOCATION MAP

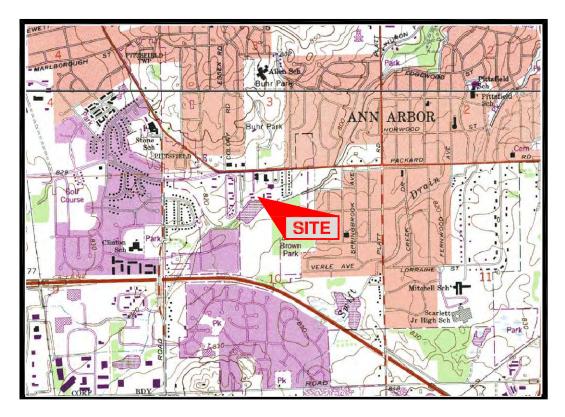
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DRAWN BY: DATE: JWB 2/4/2014

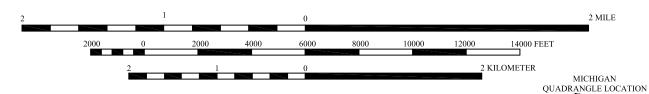
FIGURE 1

ANN ARBOR EAST QUADRANGLE

MICHIGAN - WASHTENAW COUNTY 7.5 MINUTE SERIES (TOPOGRAPHIC)



T.2 S. - R.6 E.



CONTOUR INTERVAL 5 FEET DATUM IS MEAN SEA LEVEL

IMAGE TAKEN FROM 1965 U.S.G.S. TOPOGRAPHIC MAP PHOTOREVISED 1983

OHIO



AKTPEERLESS

ILLINOIS

MICHIGAN www.aktpeerless.com TOPOGRAPHIC LOCATION MAP

2702 - 2760 HIKONE DRIVE ANN ARBOR, MICHIGAN PROJECT NUMBER : 8214E-1-196 DRAWN BY: JWB DATE: 2/4/2014

FIGURE 2



Appendix A RAD PCA Tool



Appendix B Reconnaissance Photographs



PHOTOGRAPH NO. 1: TYPICAL VIEW OF TENANT UNIT BUILDING



PHOTOGRAPH NO. 2: TYPICAL VIEW OF SUBJECT PROPERTY EXTERIOR



2702-2760 HIKONE ROAD ANN ARBOR, MICHIGAN TAKEN BY: DLH DATE: 05.07.2013



PHOTOGRAPH NO. 3: TYPICAL VIEW OF WOODEN PORCHES ASSOCIATED WITH TENANT UNITS



PHOTOGRAPH NO. 4: TYPICAL VIEW OF FLATWORK THROUGHOUT SUBJECT PROPERTY



2702-2760 HIKONE ROAD ANN ARBOR, MICHIGAN TAKEN BY: DLH DATE: 05.07.2013



PHOTOGRAPH NO. 5: TYPICAL VIEW OF SUBJECT PROPERTY PARKING LOT



PHOTOGRAPH NO. 6: TYPICAL VIEW OF SUMP LOCATED WITHIN TENANT BUILDING



2702-2760 HIKONE ROAD ANN ARBOR, MICHIGAN TAKEN BY: DLH DATE: 05.07.2013



PHOTOGRAPH NO. 7: TYPICAL VIEW OF ELECTRICAL PANELS IN TENANT UNITS



PHOTOGRAPH NO. 8 TYPICAL VIEW OF BASEMENT STAIRS IN TENANT UNITS



2702-2760 HIKONE ROAD ANN ARBOR, MICHIGAN

TAKEN BY: DLH DATE: 05.07.2013



PHOTOGRAPH NO. 9: TYPICAL VIEW OF HOT WATER HEATERS IN TENANT UNITS



PHOTOGRAPH NO. 10: TYPICAL VIEW OF TENANT UNIT FURNACE



2702-2760 HIKONE ROAD ANN ARBOR, MICHIGAN

TAKEN BY: DLH DATE: 05.07.2013



PHOTOGRAPH NO. 12: TYPICAL VIEW OF DUCTWORK AND IN TENANT UNIT BASEMENT



PHOTOGRAPH NO. 13: TYPICAL VIEW OF TENANT UNIT KITCHEN



2702-2760 HIKONE ROAD ANN ARBOR, MICHIGAN TAKEN BY: DLH DATE: 05.07.2013



PHOTOGRAPH NO. 15: TYPICAL VIEW OF TENANT UNIT BATHROOMS



PHOTOGRAPH NO. 16: TYPICAL VIEW OF TENANT UNIT TUB AND ASSOCIATED VINYL ENCLOSURE



2702-2760 HIKONE ROAD ANN ARBOR, MICHIGAN TAKEN BY: DLH DATE: 05.07.2013



PHOTOGRAPH NO. 17: TYPICAL VIEW OF SECOND STORY TENANT UNIT STAIRS



PHOTOGRAPH NO. 18: TYPICAL VIEW OF TENANT UNIT THERMOSTAT



2702-2760 HIKONE ROAD ANN ARBOR, MICHIGAN TAKEN BY: DLH DATE: 05.07.2013



Appendix C Municipal Records



CITY OF ANN ARBOR, MICHIGAN

301 E. Huron Street, P.O. Box 8647, Ann Arbor, Michigan 48107-8647
Phone (734)794-6140 Fax (734)994-8296
www.a2gov.org

City Clerk

May 9, 2013

Deanna Hutsell Senior Environmental 22725 Orchard Lake Road Farmington, Mi 48336

Via Email: hutselld@aktpeerless.com

Subject: Freedom of Information Act Request received May 2, 2013

13-147 Hutsell

Dear Mr. Hutsell:

I am responding to your request under the Michigan Freedom of Information Act received May 2, 2013 for any file information from the Ann Arbor Fire Department, for 106 Packard, 1701-1747 Green Road, 2702-2760 Hikone, 800-890 South Maple, 727 Miller Avenue is denied. Your request is denied to the extent that the records do not exist.

If you receive written notice that your request has been denied, in whole or in part, under Section 10 of the Act, you may, at your option either: (1) submit to the City Administrator a written appeal that specifically states the word "appeal" and identifies the reason(s) for reversal of the disclosure denial; or (2) file a lawsuit in the circuit court to compel the City's disclosure of the record. If after judicial review, the circuit court determines that the City has not complied with the Act, you may be awarded reasonable attorneys' fees and damages as specified under the Act.

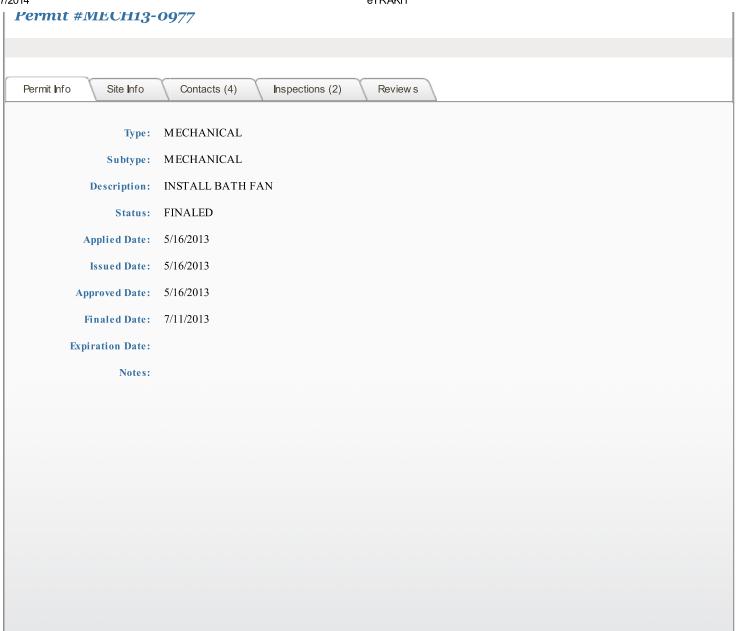
If you have any questions concerning this response, please contact Jennifer Alexa, Deputy Clerk, at 734-794-6140.

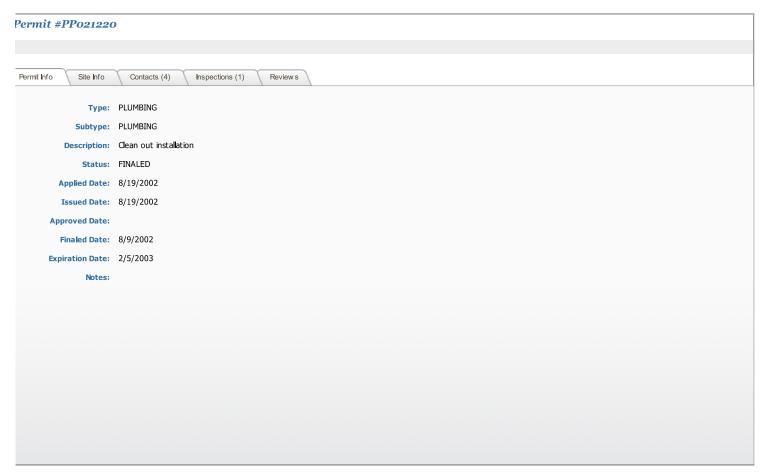
Sincerely,

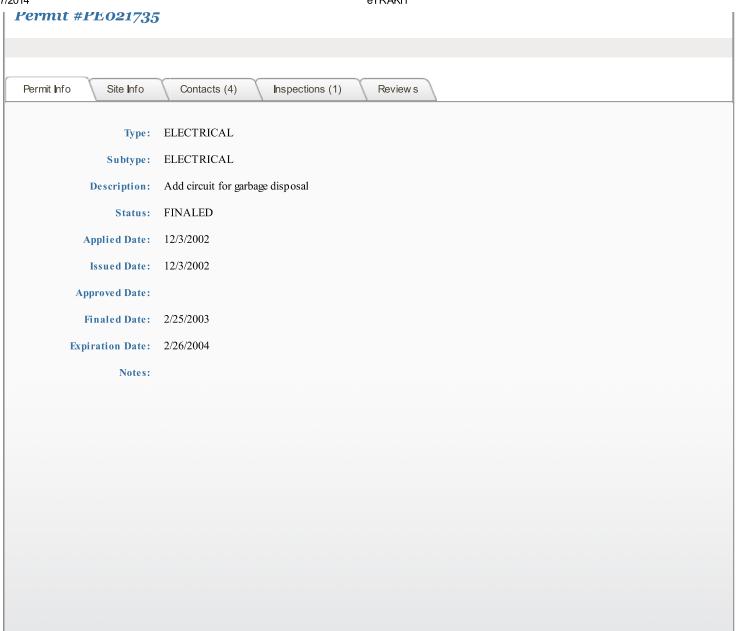
Jacqueline Beaudry

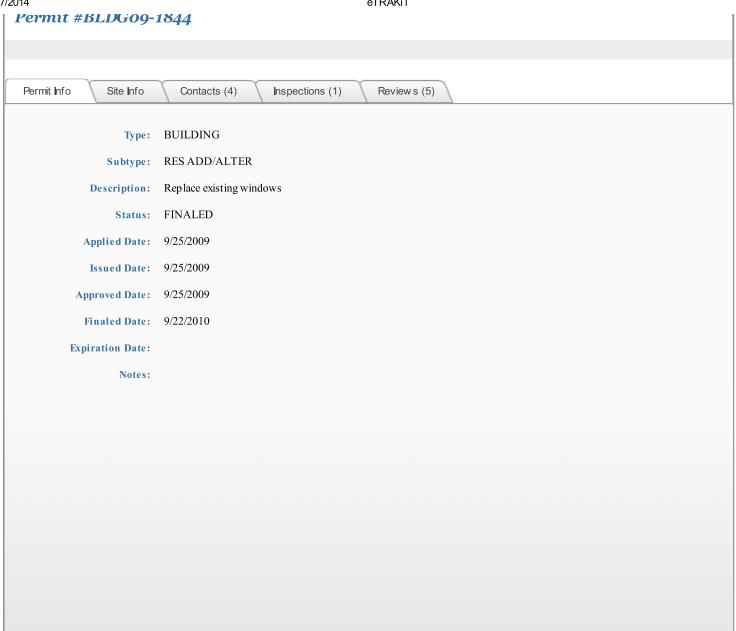
City Clerk

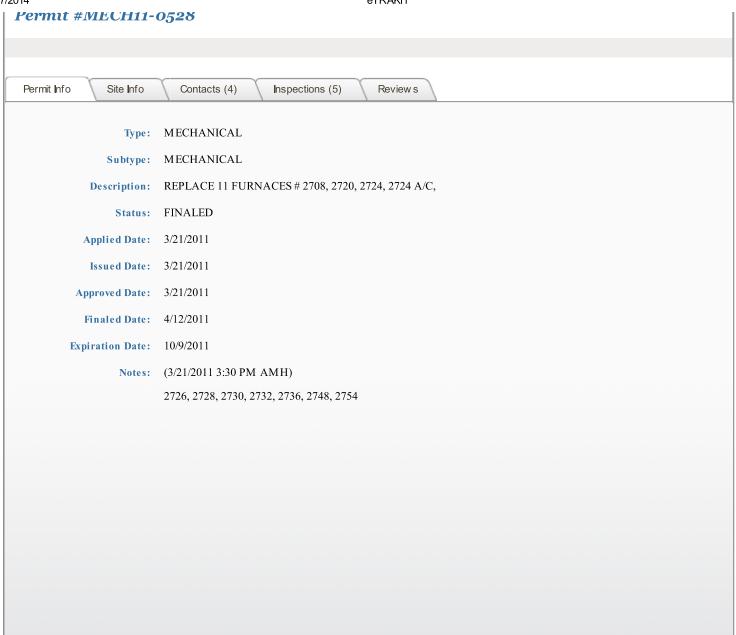


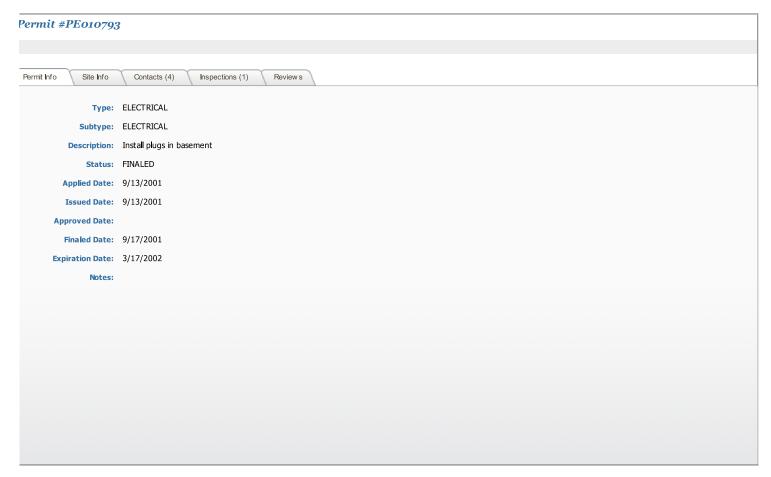


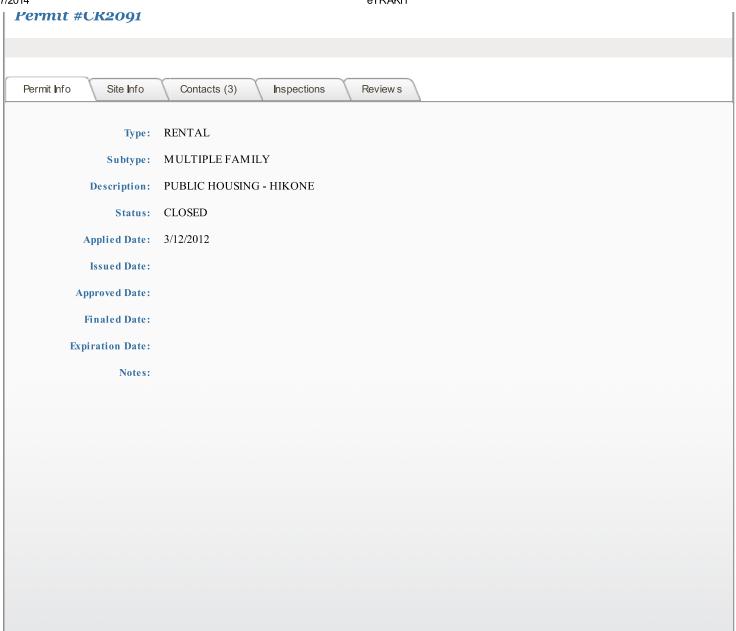


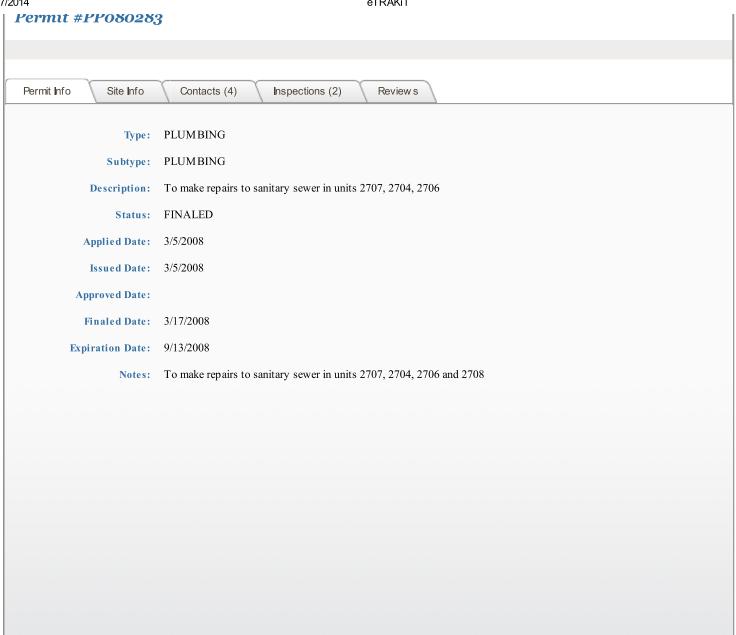


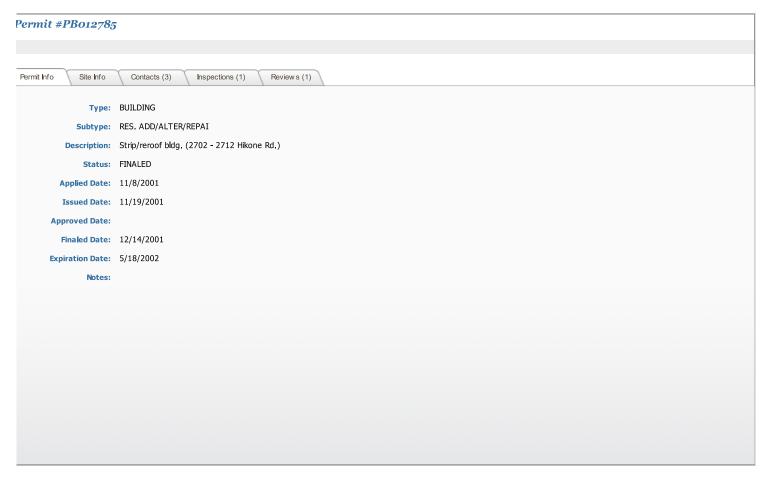


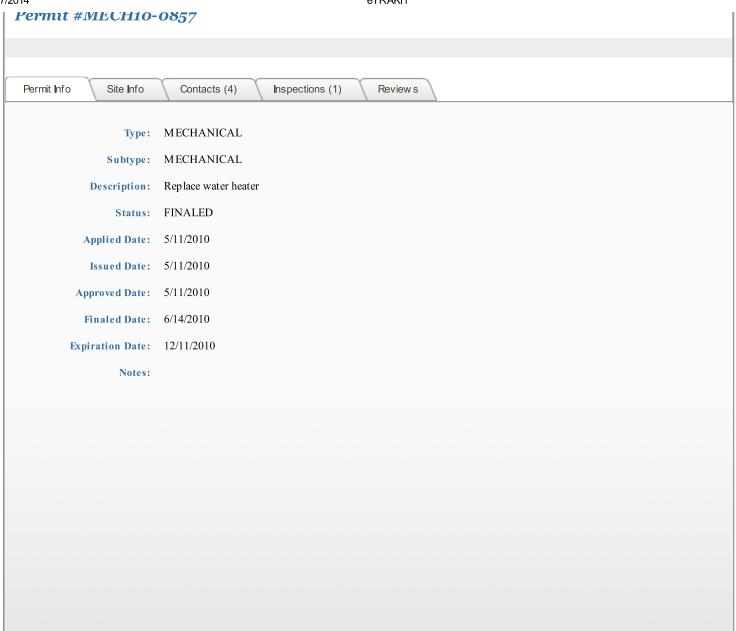




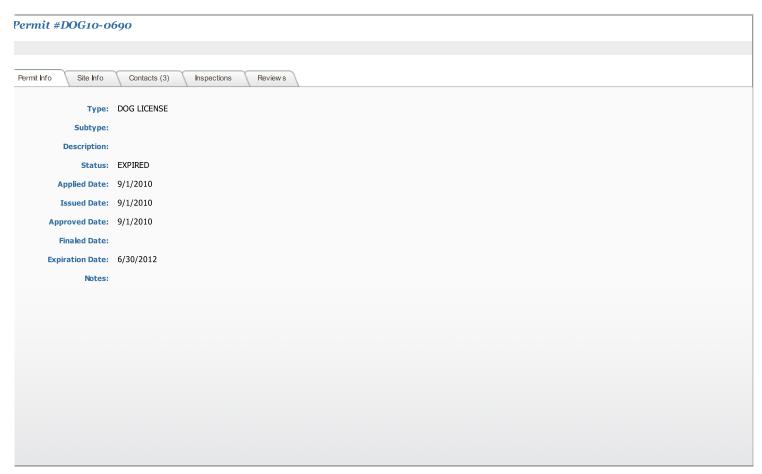


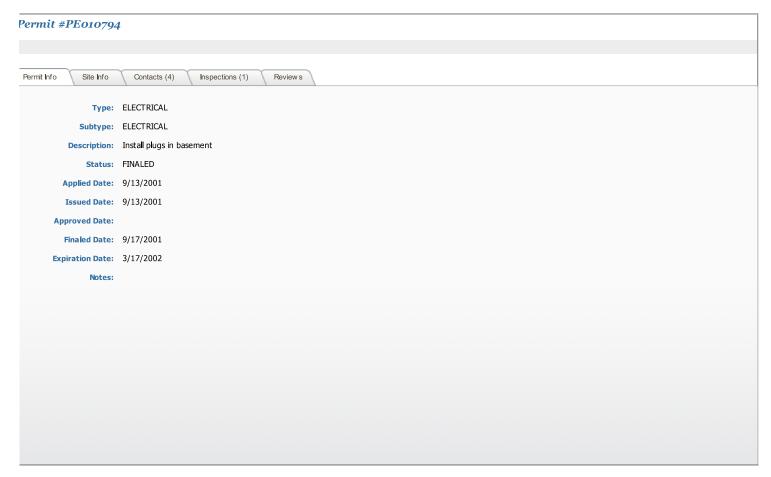


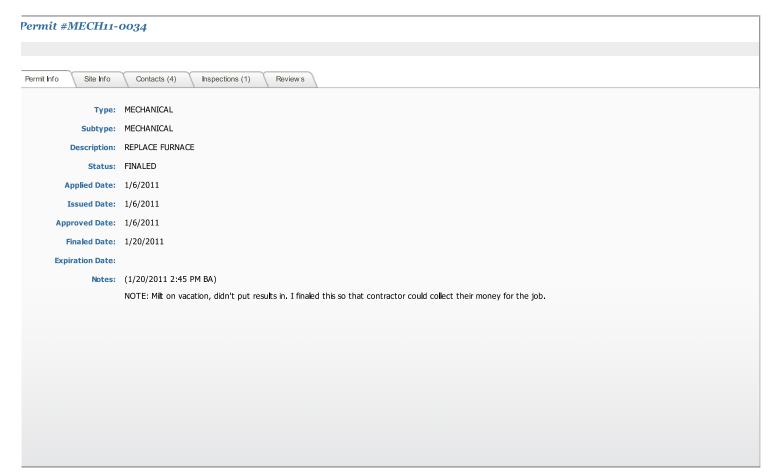


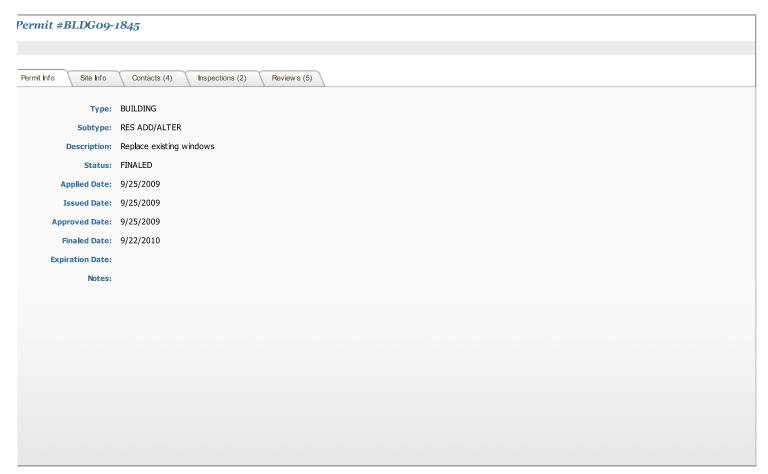




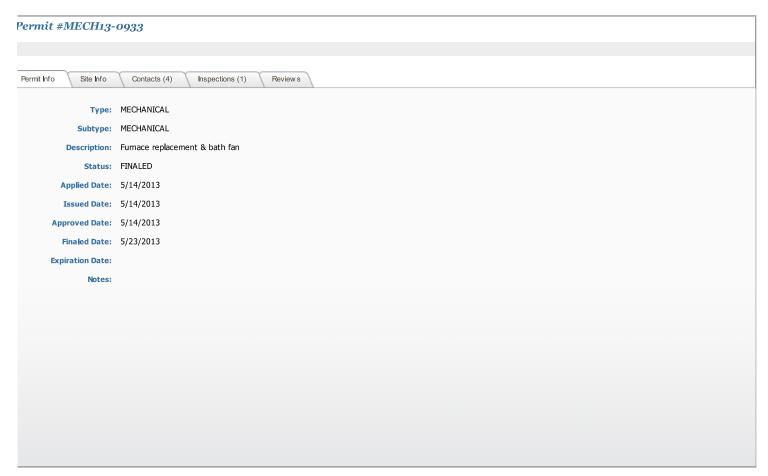






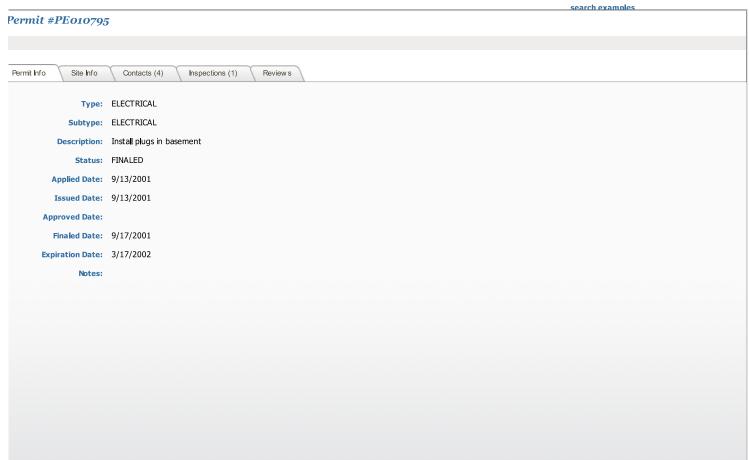


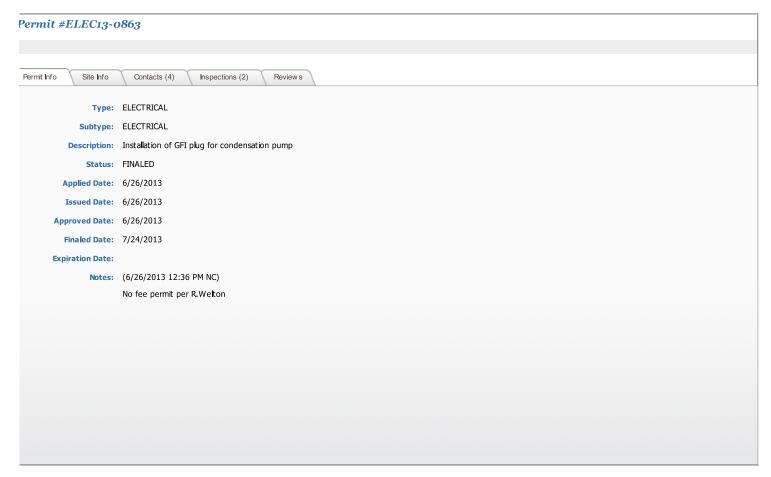


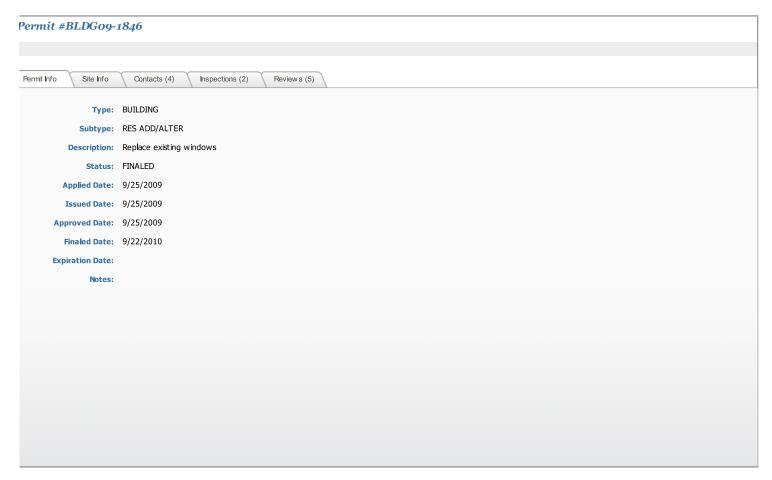


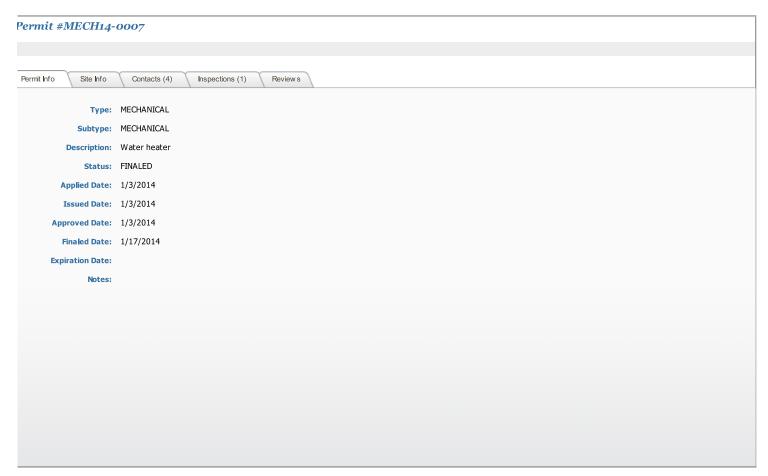


Click here for

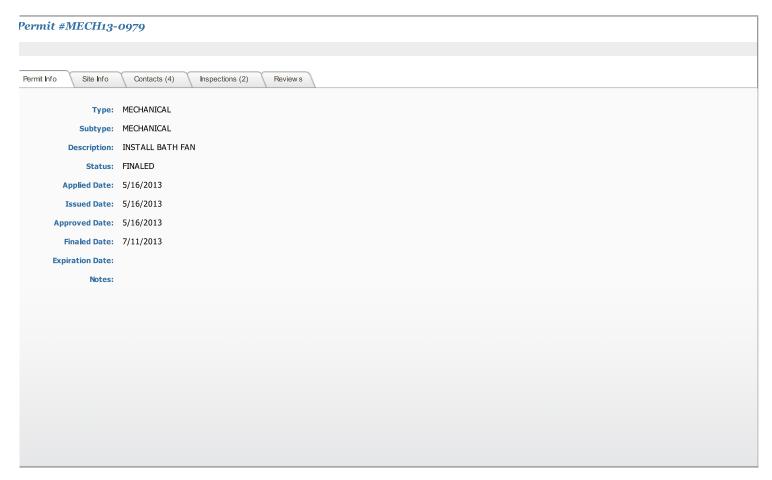






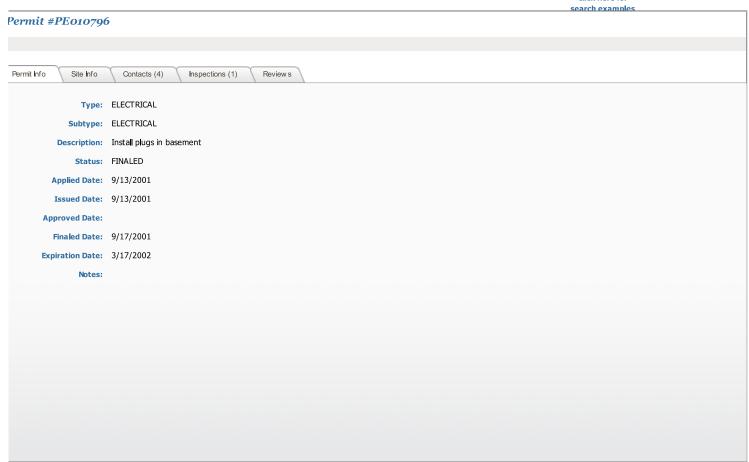


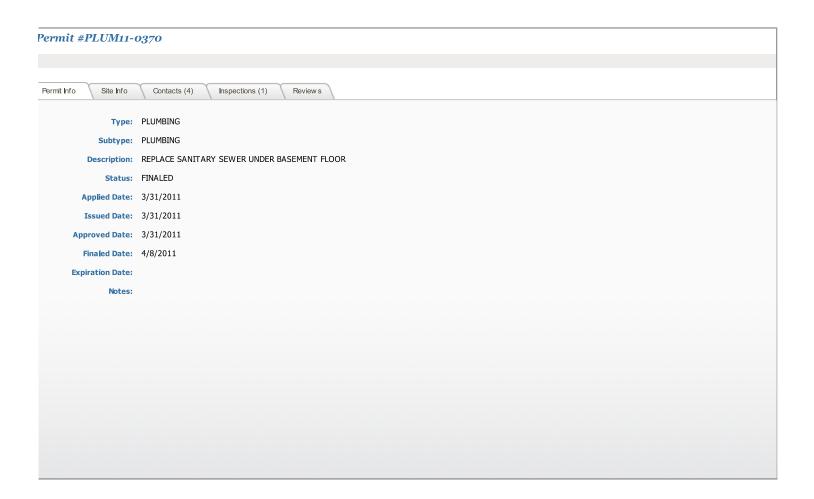


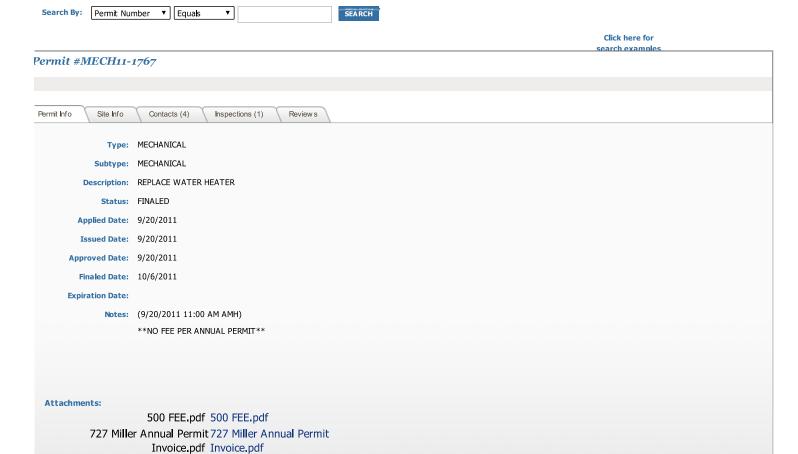


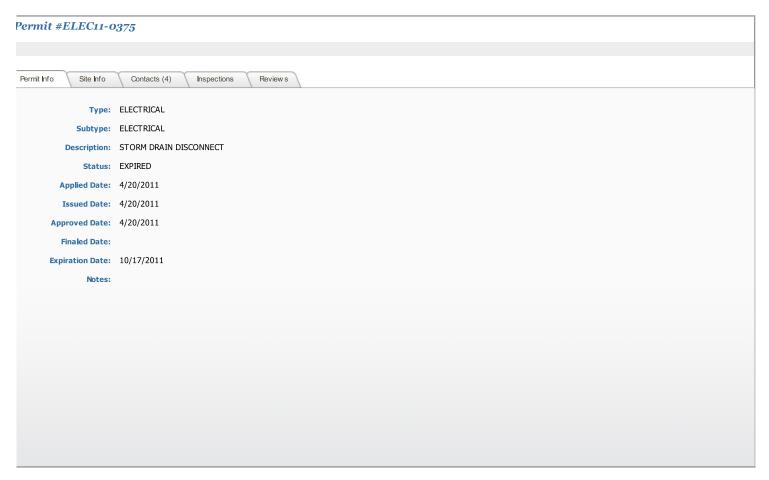


Click here for











Permit #MECH13-0901 Site Info Permit Info Contacts (4) Inspections (4) Review s Type: MECHANICAL Subtype: MECHANICAL **Description:** furnace & bathroom exhaust Status: FINALED **Applied Date:** 5/8/2013 **Issued Date:** 5/8/2013 **Approved Date:** 5/8/2013 **Finaled Date:** 7/11/2013 **Expiration Date:** Notes:

Permit #ELEC13-0745 Permit Info Site Info Contacts (4) Inspections (1) Review s Type: ELECTRICAL Subtype: ELECTRICAL **Description:** GFCI plug/outlet for condensate pump per Ralph*No fee permit Status: FINALED **Applied Date:** 6/11/2013 **Issued Date:** 6/11/2013 **Approved Date:** 6/11/2013 **Finaled Date:** 7/15/2013 **Expiration Date:** Notes:

Review s

Inspections (1)

Permit #**PE010797**

Permit Info

Site Info

Type: ELECTRICAL

Subtype: ELECTRICAL

Description: Instal plugs in basement

Contacts (4)

Status: FINALED

Applied Date: 9/13/2001

Issued Date: 9/13/2001

Approved Date:

Finaled Date: 9/17/2001

Expiration Date: 3/17/2002

Permit #BLDGo9-1847 Permit Info Site Info Contacts (4) Inspections (1) Reviews (5) Type: BUILDING Subtype: RES ADD/ALTER

Status: FINALED

Description: Replace existing windows

Applied Date: 9/25/2009

Issued Date: 9/25/2009 **Approved Date:** 9/25/2009

Finaled Date: 9/22/2010

Expiration Date:

Permit #MECH11-1766

Permit Info Site Info Contacts (4) Inspections (1) Reviews

Type: MECHANICAL

Subtype: MECHANICAL

Description: REPLACE WATER HEATER

Status: FINALED

Applied Date: 9/20/2011

Issued Date: 9/20/2011 **Approved Date:** 9/20/2011

Finaled Date: 10/6/2011

Expiration Date:

Notes: (9/20/2011 11:00 AM AMH)

NO FEE PER ANNUAL PERMIT

Attachments:

500 FEE.pdf 500 FEE.pdf 727 Miller Annual Permit 727 Miller Annual Permit Invoice.pdf Invoice.pdf



Permit #ELEC13-0747 Permit Info Site Info Contacts (4) Inspections (1) Review s Type: ELECTRICAL Subtype: ELECTRICAL **Description:** GFCI plug/outlet for condensate pump per Ralph*No fee permit Status: FINALED **Applied Date:** 6/11/2013 **Issued Date:** 6/11/2013 **Approved Date:** 6/11/2013 **Finaled Date:** 7/15/2013 **Expiration Date:** Notes:

Review s

Inspections (1)

Permit #PE010798

Permit Info

Site Info

Type: ELECTRICAL

Subtype: ELECTRICAL

Description: Instal plugs in basement

Contacts (4)

Status: FINALED

Applied Date: 9/13/2001

Issued Date: 9/13/2001

Approved Date:

Finaled Date: 9/17/2001

Expiration Date: 3/17/2002

Permit #BLDG09-1848

Permit Info Site Info Contacts (4) Inspections (1) Reviews (5)

Type: BUILDING

Subtype: RES ADD/ALTER

Description: Replace existing windows

Status: FINALED

Applied Date: 9/25/2009

Issued Date: 9/25/2009

Approved Date: 9/25/2009

Finaled Date: 9/22/2010

Expiration Date:

Permit #MECH13-0900 Site Info Permit Info Contacts (4) Inspections (3) Review s Type: MECHANICAL Subtype: MECHANICAL **Description:** replace furnace and bath fans Status: FINALED **Applied Date:** 5/8/2013 **Issued Date:** 5/8/2013 **Approved Date:** 5/8/2013 **Finaled Date:** 7/11/2013 **Expiration Date:** Notes:

Permit #PM011281 Site Info Review s Permit Info Contacts (4) Inspections (1) Type: MECHANICAL Subtype: MECHANICAL **Description:** Replace furnaces Status: FINALED **Applied Date:** 10/9/2001 **Issued Date:** 10/9/2001 **Approved Date:** Finaled Date: 11/16/2001 **Expiration Date:** 5/15/2002 Notes:

Permit #MECH11-1100 Site Info Permit Info Contacts (4) Inspections (1) Review s Type: MECHANICAL Subtype: MECHANICAL **Description:** REPLACE WATER HEATER Status: FINALED **Applied Date:** 6/15/2011 **Issued Date:** 6/15/2011 **Approved Date:** 6/15/2011 **Finaled Date:** 6/21/2011 **Expiration Date:** Notes:

Permit #PE011088

Permit Info Site Info Contacts (4) Inspections (1) Reviews

Type: ELECTRICAL

Subtype: ELECTRICAL

Description: Install service for site lighting

Status: FINALED

Applied Date: 11/1/2001

Issued Date: 11/1/2001

Approved Date:

Finaled Date: 12/5/2001

Expiration Date: 6/4/2002

Permit #PM040380 Site Info Review s Permit Info Contacts (4) Inspections Type: MECHANICAL Subtype: MECHANICAL **Description:** water heater Status: EXPIRED **Applied Date:** 2/19/2004 **Issued Date:** 2/19/2004 **Approved Date:** Finaled Date: **Expiration Date:** 2/18/2005 Notes:



Permit #PZ070149

Permit Info Site Info Contacts (2) Inspections Reviews (1)

Type: ZONING COMPLIANCE

Subtype: SHED

Description: Install 12 x 12 shed. Must be 3' from property line.

Status: EXPIRED

Applied Date: 7/24/2007 **Issued Date:** 7/24/2007

Approved Date:

Finaled Date:

Expiration Date: 1/20/2008

Permit #ELEC13-0748 Permit Info Site Info Contacts (4) Inspections (1) Review s Type: ELECTRICAL Subtype: ELECTRICAL **Description:** GFCI plug/outlet for condensate pump per Ralph*No fee permit Status: FINALED **Applied Date:** 6/11/2013 **Issued Date:** 6/11/2013 **Approved Date:** 6/11/2013 **Finaled Date:** 7/15/2013 **Expiration Date:** Notes:

Review s

Inspections (1)

Permit #PE010799

Permit Info

Site Info

Type: ELECTRICAL

Subtype: ELECTRICAL

Description: Instal plugs in basement

Contacts (4)

Status: FINALED

Applied Date: 9/13/2001

Issued Date: 9/13/2001

Approved Date:

Finaled Date: 9/17/2001

Expiration Date: 3/17/2002

Permit #CR2092 Site Info Review s Permit Info Contacts (3) Inspections Type: RENTAL **Subtype:** MULTIPLE FAMILY **Description:** PUBLIC HOUSING - HIKONE Status: CLOSED **Applied Date:** 10/29/2012 **Issued Date: Approved Date:** Finaled Date: **Expiration Date:** Notes:

Permit #BLDG09-1854

Permit Info Site Info Contacts (4) Inspections (1) Reviews (5)

Type: BUILDING

Subtype: RES ADD/ALTER

Description: Replace existing windows

Status: FINALED

Applied Date: 9/28/2009

Issued Date: 9/28/2009

Approved Date:

Finaled Date: 9/22/2010

Expiration Date:

Permit #MECH13-0812 Site Info Permit Info Contacts (4) Inspections (5) Review s Type: MECHANICAL Subtype: MECHANICAL **Description:** REPLACE FURNACE & BATH FAN Status: FINALED **Applied Date:** 4/26/2013 **Issued Date:** 4/26/2013 **Approved Date:** 4/26/2013 **Finaled Date:** 7/11/2013 **Expiration Date:** Notes:

Permit #PE011136

Permit Info Site Info Contacts (4) Inspections (1) Reviews

Type: ELECTRICAL

Subtype: ELECTRICAL

Description: Install service for site lighting

Status: FINALED

Applied Date: 11/13/2001 **Issued Date:** 11/13/2001

Approved Date:

Finaled Date: 12/5/2001

Expiration Date: 6/4/2002

Permit #PB012788

Permit Info Site Info Contacts (3) Inspections (1) Reviews (1)

Type: BUILDING

Subtype: RES. ADD/ALTER/REPAI

Description: Strip/reroof bldg. (2714-2724 Hikone Rd.)

Status: FINALED

Applied Date: 11/8/2001 **Issued Date:** 11/19/2001

Approved Date:

Finaled Date: 12/14/2001

Expiration Date: 6/16/2002



Permit #MECH13-0815 Permit Info Site Info Contacts (4) Inspections (3) Review s Type: MECHANICAL Subtype: MECHANICAL **Description:** FURNACE & BATHROOM EXHAUST Status: FINALED **Applied Date:** 4/26/2013 **Issued Date:** 4/26/2013 **Approved Date:** 4/26/2013 **Finaled Date:** 7/11/2013 **Expiration Date:** Notes:

Permit #ELEC13-0749 Permit Info Site Info Contacts (4) Inspections (1) Review s Type: ELECTRICAL Subtype: ELECTRICAL **Description:** GFCI plug/outlet for condensate pump per Ralph*No fee permit Status: FINALED **Applied Date:** 6/11/2013 **Issued Date:** 6/11/2013 **Approved Date:** 6/11/2013 **Finaled Date:** 7/15/2013 **Expiration Date:** Notes:

Permit #PE010800

Permit Info Site Info Contacts (4) Inspections (1) Reviews

Type: ELECTRICAL

Subtype: ELECTRICAL

Description: Instal plugs in basement

Status: FINALED

Applied Date: 9/13/2001

Issued Date: 9/13/2001

Approved Date:

Finaled Date: 9/17/2001

Expiration Date: 3/17/2002

Reviews (5)

Inspections (1)

Permit #**BLDG09-1857**

Permit Info

Site Info

Type: BUILDING

Subtype: RES ADD/ALTER

Description: Replace existing windows

Contacts (4)

Status: FINALED

Applied Date: 9/28/2009

Issued Date: 9/28/2009

Approved Date:

Finaled Date: 9/22/2010

Expiration Date:

Permit #PP080431 Site Info Permit Info Contacts (4) Inspections Review s Type: PLUMBING **Subtype:** PLUMBING **Description:** Instal customer provided water heater. Status: EXPIRED **Applied Date:** 4/9/2008 **Issued Date:** 4/9/2008 **Approved Date:** Finaled Date: **Expiration Date:** 10/6/2008 Notes:



Permit #MECH13-0814

Permit Info

Site Info

Type: MECHANICAL

Subtype: MECHANICAL

Description: FURNACE & BATHROOM EXHAUST

Contacts (4)

Status: FINALED

Applied Date: 4/26/2013

Issued Date: 4/26/2013

Approved Date: 4/26/2013

Finaled Date: 7/11/2013

Expiration Date:

Notes: (5/13/2013 11:38 AM DR)

This contractor also installed a bathroom exhaust fan and associated ductwork without adding it to the permit.

Review s

Inspections (3)

Permit #ELEC13-0750 Permit Info Site Info Contacts (4) Inspections (1) Review s Type: ELECTRICAL Subtype: ELECTRICAL **Description:** GFCI plug/outlet for condensate pump per Ralph*No fee permit Status: FINALED **Applied Date:** 6/11/2013 **Issued Date:** 6/11/2013 **Approved Date:** 6/11/2013 **Finaled Date:** 7/15/2013 **Expiration Date:** Notes:

Review s

Permit #PE010801

Permit Info Site Info Contacts (4) Inspections (1)

Type: ELECTRICAL

Subtype: ELECTRICAL

Description: Instal plugs in basement

Status: FINALED

Applied Date: 9/13/2001

Issued Date: 9/13/2001

Approved Date:

Finaled Date: 9/17/2001

Expiration Date: 3/17/2002

Permit #MECH12-1634 Site Info Permit Info Contacts (4) Inspections (2) Review s Type: MECHANICAL Subtype: MECHANICAL **Description:** Remove & Replace Water Heater Status: FINALED **Applied Date:** 9/14/2012 **Issued Date:** 9/14/2012 **Approved Date:** 9/14/2012 **Finaled Date:** 10/4/2012 **Expiration Date:** Notes:

Permit #BLDG09-1858

Permit Info Site Info Contacts (4) Inspections (1) Reviews (5)

Type: BUILDING

Subtype: RES ADD/ALTER

Description: Replace existing windows

Status: FINALED

Applied Date: 9/28/2009

Issued Date: 9/28/2009

Approved Date:

Finaled Date: 9/22/2010

Expiration Date:



Permit #DOG09-0486 Site Info Review s Permit Info Contacts (3) Inspections Type: DOG LICENSE Subtype: **Description:** Status: EXPIRED **Applied Date:** 7/24/2009 **Issued Date:** 7/24/2009 **Approved Date:** 7/24/2009 Finaled Date: **Expiration Date:** 6/30/2011 Notes:

Permit #MECH13-0980 Site Info Review s Permit Info Contacts (4) Inspections (2) Type: MECHANICAL Subtype: MECHANICAL **Description:** INSTALL BATH FAN Status: FINALED **Applied Date:** 5/16/2013 **Issued Date:** 5/16/2013 **Approved Date:** 5/16/2013 **Finaled Date:** 7/11/2013 **Expiration Date:** Notes:

Permit #PE010802

Permit Info Site Info Contacts (4) Inspections (1) Reviews

Type: ELECTRICAL

Subtype: ELECTRICAL

Description: Instal plugs in basement

Status: FINALED

Applied Date: 9/13/2001

Issued Date: 9/13/2001

Approved Date:

Finaled Date: 9/17/2001

Expiration Date: 3/17/2002

Permit #BLDG09-1859

Permit Info Site Info Contacts (4) Inspections (1) Reviews (5)

Type: BUILDING

Subtype: RES ADD/ALTER

Description: Replace existing windows

Status: FINALED

Applied Date: 9/28/2009

Issued Date: 9/28/2009

Approved Date:

Finaled Date: 9/22/2010

Expiration Date:



Permit #MECH13-0813 Permit Info Site Info Contacts (4) Inspections (3) Reviews Type: MECHANICAL Subtype: MECHANICAL Description: \REPLACE FURNACE AND BATH FAN Status: FINALED Applied Date: 4/26/2013 Issued Date: 4/26/2013 Approved Date: 4/26/2013 Finaled Date: 7/11/2013 Expiration Date:

Permit #ELEC13-0752 Permit Info Site Info Contacts (4) Inspections (1) Review s Type: ELECTRICAL Subtype: ELECTRICAL **Description:** GFCI plug/outlet for condensate pump per Ralph*No fee permit Status: FINALED **Applied Date:** 6/11/2013 **Issued Date:** 6/11/2013 **Approved Date:** 6/11/2013 **Finaled Date:** 7/15/2013 **Expiration Date:** Notes:

Permit #PE010803

Permit Info Site Info Contacts (4) Inspections (1) Reviews

Type: ELECTRICAL

Subtype: ELECTRICAL

Description: Instal plugs in basement

Status: FINALED

Applied Date: 9/13/2001

Issued Date: 9/13/2001

Approved Date:

Finaled Date: 9/18/2001

Expiration Date: 3/18/2002

Permit #BLDG09-1861

Permit Info Site Info Contacts (4) Inspections (1) Reviews (5)

Type: BUILDING

Subtype: RES ADD/ALTER

Description: Replace existing windows

Status: FINALED

Applied Date: 9/28/2009

Issued Date: 9/28/2009

Approved Date:

Finaled Date: 9/22/2010

Expiration Date:



Permit #BLDG13-1960

Permit Info Site Info Contacts (4) Inspections (2) Reviews (5)

Type: BUILDING

Subtype: COMM MISC

Description: FREE STANDING GAZEBO FOR HOUSING COMMISSION

Status: FINALED

Applied Date: 9/25/2013

Issued Date:

Approved Date: 10/8/2013

Finaled Date: 12/6/2013

Expiration Date:

Notes: See Chrono

Permit #MECHo9-1768 Site Info Permit Info Contacts (4) Inspections (1) Review s Type: MECHANICAL Subtype: MECHANICAL **Description:** Instal A/C system for community center Status: FINALED **Applied Date:** 9/24/2009 **Issued Date:** 9/24/2009 **Approved Date:** 9/24/2009 Finaled Date: 10/23/2009 **Expiration Date:** Notes:

Permit #PE010804

Permit Info Site Info Contacts (4) Inspections (1) Reviews

Type: ELECTRICAL

Subtype: ELECTRICAL

Description: Instal plugs in basement

Status: FINALED

Applied Date: 9/13/2001

Issued Date: 9/13/2001

Approved Date:

Finaled Date: 9/18/2001

Expiration Date: 3/18/2002

Permit #BLDG09-1864

Permit Info Site Info Contacts (4) Inspections (1) Reviews (5)

Type: BUILDING

Subtype: RES ADD/ALTER

Description: Replace existing windows

Status: FINALED

Applied Date: 9/28/2009

Issued Date: 9/28/2009

Approved Date:

Finaled Date: 9/22/2010

Expiration Date:

Permit #PM011278

Permit Info Site Info Contacts (4) Inspections (1) Reviews

Type: MECHANICAL

Subtype: MECHANICAL

Description: Replace furnace at 2714, 2716, 2718, 2720, 2724 and 2724 A/

Status: FINALED

Applied Date: 10/9/2001 **Issued Date:** 10/9/2001

Approved Date:

Finaled Date: 11/14/2001

Expiration Date: 5/15/2002

Notes: Replace furnace at 2714, 2716, 2718, 2720, 2724

and 2724 A/C only

Permit #MECH13-2441 Site Info Permit Info Contacts (4) Inspections (1) Review s Type: MECHANICAL Subtype: MECHANICAL **Description:** CLUBHOUSE-Replace water heater Status: FINALED **Applied Date:** 12/5/2013 **Issued Date:** 12/5/2013 **Approved Date:** 12/5/2013 **Finaled Date:** 12/13/2013 **Expiration Date:** Notes:

Permit #ELECo9-1209

Permit Info Site Info Contacts (4) Inspections (1) Review s Type: ELECTRICAL Subtype: ELECTRICAL Description: upgrade 100a elec. panel & run 240V circuit to A/C condensor Status: FINALED **Applied Date:** 9/30/2009 **Issued Date:** 9/30/2009 **Approved Date:** 9/30/2009 Finaled Date: 10/15/2009 **Expiration Date:** Notes:



Review s

Permit #PE010805

Permit Info Site Info Contacts (4) Inspections (1)

Type: ELECTRICAL

Subtype: ELECTRICAL

Description: Instal plugs in basement

Status: FINALED

Applied Date: 9/13/2001

Issued Date: 9/13/2001

Approved Date:

Finaled Date: 9/18/2001

Expiration Date: 3/18/2002

Permit #CR2093 Site Info Review s Permit Info Contacts (3) Inspections Type: RENTAL **Subtype:** MULTIPLE FAMILY **Description:** PUBLIC HOUSING - HIKONE Status: CLOSED **Applied Date:** 10/29/2012 **Issued Date: Approved Date:** Finaled Date: **Expiration Date:** Notes:

Reviews (5)

Inspections (1)

Permit #BLDG09-1887

Permit Info

Site Info

Type: BUILDING

Subtype: RES ADD/ALTER

Description: Replace existing windows

Contacts (4)

Status: FINALED

Applied Date: 9/30/2009

Issued Date: 9/30/2009

Approved Date:

Finaled Date: 9/22/2010

Expiration Date:

Permit #PE011138

Permit Info Site Info Contacts (4) Inspections (1) Reviews

Type: ELECTRICAL

Subtype: ELECTRICAL

Description: Install service for site lighting

Status: FINALED

Applied Date: 11/13/2001 **Issued Date:** 11/13/2001

Approved Date:

Finaled Date: 12/5/2001

Expiration Date: 6/4/2002

Permit #PB012786

Permit Info Site Info Contacts (3) Inspections (1) Reviews (1)

Type: BUILDING

Subtype: RES. ADD/ALTER/REPAI

Description: Strip/reroof bldg. (2726 - 2736 Hikone Rd.)

Status: FINALED

Applied Date: 11/8/2001 **Issued Date:** 11/19/2001

Approved Date:

Finaled Date: 12/14/2001

Expiration Date: 6/16/2002



Permit #MECH13-1012 Site Info Review s Permit Info Contacts (4) Inspections (1) Type: MECHANICAL Subtype: MECHANICAL **Description:** Bathroom fan Status: FINALED **Applied Date:** 5/22/2013 **Issued Date:** 5/22/2013 **Approved Date:** 5/22/2013 **Finaled Date:** 8/29/2013 **Expiration Date:** Notes:

Permit #BLDG09-1888

Permit Info Site Info Contacts (4) Inspections (1) Reviews (5)

Type: BUILDING

Subtype: RES ADD/ALTER

Description: Replace existing windows

Status: FINALED

Applied Date: 9/30/2009

Issued Date: 9/30/2009

Approved Date:

Finaled Date: 9/22/2010

Expiration Date:

Review s

Permit #PE010806

Permit Info

Site Info Contacts (4) Inspections (1)

Type: ELECTRICAL

Subtype: ELECTRICAL

Description: Instal plugs in basement

Status: FINALED

Applied Date: 9/13/2001

Issued Date: 9/13/2001

Approved Date:

Finaled Date: 9/18/2001

Expiration Date: 3/18/2002

Permit #MECH13-0789 Site Info Permit Info Contacts (4) Inspections (1) Review s Type: MECHANICAL Subtype: MECHANICAL **Description:** Remove & Replace H2O Heater Status: FINALED **Applied Date:** 4/23/2013 **Issued Date:** 4/23/2013 **Approved Date:** 4/23/2013 **Finaled Date:** 5/21/2013 **Expiration Date:** Notes:



Permit #MECH13-0982

Permit Info Site Info Contacts (4) Inspections Reviews

Type: MECHANICAL

Subtype: MECHANICAL

Description: INSTALL BATH FAN

Status: EXPIRED

Applied Date: 5/16/2013

Issued Date: 5/16/2013

Approved Date: 5/16/2013

Finaled Date:

Expiration Date: 11/12/2013

Permit #PE010807 Permit hfo Site Info Contacts (4) Inspections (1) Reviews Type: ELECTRICAL Subtype: ELECTRICAL Description: Install plugs in basement Status: FINALED Applied Date: 9/13/2001 Issued Date: 9/13/2001 Approved Date: Finaled Date: 9/18/2001 Expiration Date: 3/18/2002

Permit #PLUM09-0546 Permit Info Site Info Contacts (4) Inspections (1) Review s Type: PLUMBING **Subtype:** PLUMBING **Description:** Repair sanitary sewer line w/ schedule 40 PVC piping Status: FINALED **Applied Date:** 5/1/2009 **Issued Date:** 5/1/2009 **Approved Date:** 5/1/2009 **Finaled Date:** 5/5/2009 **Expiration Date:** Notes:

Permit #BLDG09-1889

Permit Info Site Info Contacts (4) Inspections (1) Reviews (5)

Type: BUILDING

Subtype: RES ADD/ALTER

Description: Replace existing windows

Status: FINALED

Applied Date: 9/30/2009

Issued Date: 9/30/2009

Approved Date:

Finaled Date: 9/22/2010

Expiration Date:



Permit #MECH13-0981

Permit Info Site Info Contacts (4) Inspections Reviews

Type: MECHANICAL

Subtype: MECHANICAL

Description: INSTALL BATH FAN

Status: EXPIRED

Applied Date: 5/16/2013

Issued Date: 5/16/2013

Approved Date: 5/16/2013

Finaled Date:

Expiration Date: 11/12/2013

Permit #PE010808

Permit Info Site Info Contacts (4) Inspections (2) Reviews

Type: ELECTRICAL

Subtype: ELECTRICAL

Description: Install plugs in basement

Status: FINALED

Applied Date: 9/13/2001

Issued Date: 9/13/2001

Approved Date:

Finaled Date: 9/18/2001

Expiration Date: 3/18/2002

Permit #BLDG09-1890

Permit Info Site Info Contacts (4) Inspections (1) Reviews (5)

Type: BUILDING

Subtype: RES ADD/ALTER

Description: Replace existing windows

Status: FINALED

Applied Date: 9/30/2009

Issued Date: 9/30/2009

Approved Date:

Finaled Date: 9/22/2010

Expiration Date:

Permit #PP010942 Site Info Review s Permit Info Contacts (4) Inspections Type: PLUMBING **Subtype:** PLUMBING **Description:** New water heater Status: EXPIRED **Applied Date:** 11/26/2001 **Issued Date:** 11/26/2001 **Approved Date:** Finaled Date: **Expiration Date:** 5/25/2002 Notes:



Permit #ELEC13-0796

Permit Info Site Info Contacts (4) Inspections (2) Reviews

Type: ELECTRICAL

Subtype: ELECTRICAL

Description: INSTALL GFI PLUG FOR CONDENSATION PUMP

Status: FINALED

Applied Date: 6/17/2013

Issued Date: 6/17/2013

Approved Date: 6/17/2013

Finaled Date: 8/1/2013

Expiration Date:

Notes: (6/17/2013 3:08 PM AMH)

NO FEE PER R. WELTON

Review s

Inspections (1)

Permit #PE010809

Permit Info

Site Info

Type: ELECTRICAL

Subtype: ELECTRICAL

Description: Instal plugs in basement

Contacts (4)

Status: FINALED

Applied Date: 9/13/2001

Issued Date: 9/13/2001

Approved Date:

Finaled Date: 9/18/2001

Expiration Date: 3/18/2002

Permit #BLDG09-1891

Permit Info Site Info Contacts (4) Inspections (1) Reviews (5)

Type: BUILDING

Subtype: RES ADD/ALTER

Description: Replace existing windows

Status: FINALED

Applied Date: 9/30/2009

Issued Date: 9/30/2009

Approved Date:

Finaled Date: 9/22/2010

Expiration Date:

Permit #MECH13-0888

Permit Info Site Info Contacts (4) Inspections (2) Reviews

Type: MECHANICAL

Subtype: MECHANICAL

Description: REPLACE FURNACE ADD BATH FAN

Status: EXPIRED

Applied Date: 5/6/2013

Issued Date: 5/6/2013

Approved Date: 5/6/2013

Finaled Date:

Expiration Date: 11/20/2013

Permit #MECH10-1895 Site Info Permit Info Contacts (4) Inspections (1) Review s Type: MECHANICAL Subtype: MECHANICAL **Description:** replace 40 g water heater Status: FINALED **Applied Date:** 9/10/2010 **Issued Date:** 9/10/2010 **Approved Date:** 9/10/2010 **Finaled Date:** 9/24/2010 **Expiration Date:** Notes:



Permit #MECH13-1013 Site Info Permit Info Contacts (4) Inspections (2) Review s Type: MECHANICAL Subtype: MECHANICAL **Description:** Bathroom fan Status: FINALED **Applied Date:** 5/22/2013 **Issued Date:** 5/22/2013 **Approved Date:** 5/22/2013 **Finaled Date:** 8/29/2013 **Expiration Date:** Notes:

Permit #BLDG09-1892

Permit Info Site Info Contacts (4) Inspections (1) Reviews (5)

Type: BUILDING

Subtype: RES ADD/ALTER

Description: Replace existing windows

Status: FINALED

Applied Date: 9/30/2009

Issued Date: 9/30/2009

Approved Date:

Finaled Date: 9/22/2010

Expiration Date:

Permit #MECH13-0983

Permit Info Site Info Contacts (4) Inspections Reviews

Type: MECHANICAL

Subtype: MECHANICAL

Description: INSTALL BATH FAN

Status: EXPIRED

Applied Date: 5/16/2013

Issued Date: 5/16/2013

Approved Date: 5/16/2013

Finaled Date:

Expiration Date: 11/12/2013

Permit #PE010810

Permit Info Site Info Contacts (4) Inspections (1) Reviews

Type: ELECTRICAL

Subtype: ELECTRICAL

Description: Instal plugs in basement

Status: FINALED

Applied Date: 9/13/2001

Issued Date: 9/13/2001

Approved Date:

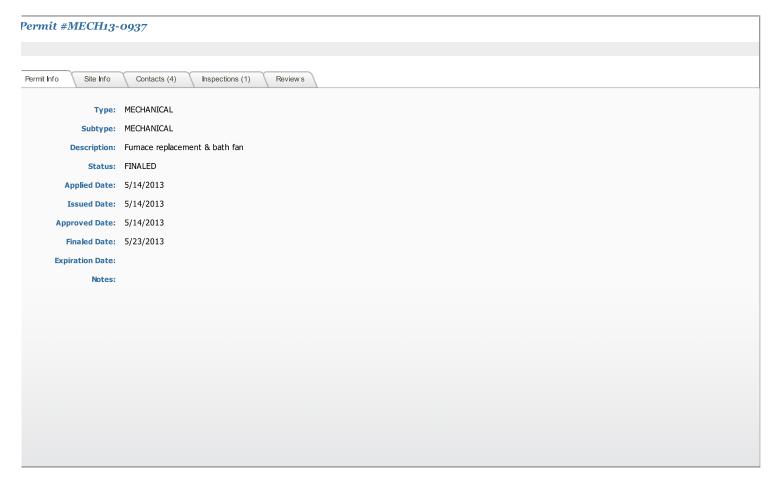
Finaled Date: 9/18/2001

Expiration Date: 3/18/2002

Permit #PM011280 Site Info Review s Permit Info Contacts (4) Inspections (1) Type: MECHANICAL Subtype: MECHANICAL **Description:** Replace furnace Status: FINALED **Applied Date:** 10/9/2001 **Issued Date:** 10/9/2001 **Approved Date:** Finaled Date: 11/14/2001 **Expiration Date:** 5/15/2002 Notes:



Permit #DOG13-0914 Site Info Review s Permit Info Contacts (3) Inspections Type: DOG LICENSE Subtype: **Description:** Status: ISSUED **Applied Date:** 8/8/2013 **Issued Date:** 8/8/2013 **Approved Date:** 8/8/2013 Finaled Date: **Expiration Date:** 6/30/2015 Notes:



Permit #ELEC13-0867

Permit Info Site Info Contacts (4) Inspections (2) Reviews

Type: ELECTRICAL

Subtype: ELECTRICAL

Description: Installation of GFI plug for condensation pump

Status: FINALED

Applied Date: 6/26/2013

Issued Date: 6/26/2013

Approved Date: 6/26/2013

Finaled Date: 7/24/2013

Expiration Date:

Notes: (6/26/2013 12:36 PM NC)

No fee permit per R.Welton

Review s

Permit #PP031183

Permit Info Site Info Contacts (4) Inspections (1)

Type: PLUMBING

Subtype: ELECTRICAL

Description: install outdoor cleanout

Status: FINALED

Applied Date: 7/11/2003

Issued Date: 7/11/2003

Approved Date:

Finaled Date: 7/15/2003

Expiration Date: 7/10/2004

Permit #PE010811

Permit Info Site Info Contacts (4) Inspections (2) Reviews

Type: ELECTRICAL

Subtype: ELECTRICAL

Description: Instal plugs in basement

Status: FINALED

Applied Date: 9/13/2001

Issued Date: 9/13/2001

Approved Date:

Finaled Date: 12/5/2001

Expiration Date: 3/18/2002

Permit #PE011137 Site Info Review s Permit Info Contacts (4) Inspections Type: ELECTRICAL Subtype: ELECTRICAL **Description:** IOnstall service for site lighting Status: EXPIRED **Applied Date:** 11/13/2001 **Issued Date:** 11/13/2001 **Approved Date:** Finaled Date: **Expiration Date:** 5/12/2002 Notes:

Permit #CR2094 Site Info Review s Permit Info Contacts (3) Inspections Type: RENTAL **Subtype:** MULTIPLE FAMILY **Description:** PUBLIC HOUSING - HIKONE Status: CLOSED **Applied Date:** 10/29/2012 **Issued Date: Approved Date:** Finaled Date: **Expiration Date:** Notes:

Permit #BLDG09-1893

Permit Info Site Info Contacts (4) Inspections (1) Reviews (5)

Type: BUILDING

Subtype: RES ADD/ALTER

Description: Replace existing windows

Status: FINALED

Applied Date: 9/30/2009

Issued Date: 9/30/2009

Approved Date:

Finaled Date: 9/22/2010

Expiration Date:

Permit #MECHo9-1246 Site Info Review s Permit Info Contacts (4) Inspections (2) Type: MECHANICAL Subtype: MECHANICAL **Description:** Replace 40 gal water heater Status: FINALED **Applied Date:** 7/14/2009 **Issued Date:** 7/14/2009 **Approved Date:** 7/14/2009 Finaled Date: 10/23/2009 **Expiration Date:** Notes:

Permit #PB012787

Permit Info Site Info Contacts (3) Inspections (1) Reviews (1)

Type: BUILDING

Subtype: RES. ADD/ALTER/REPAI

Description: Strip/reroof bldg. (2738-2748 Hikone Rd.)

Status: FINALED

Applied Date: 11/8/2001

Issued Date: 11/19/2001

Approved Date:

Finaled Date: 12/14/2001

Expiration Date: 5/18/2002



Permit #MECH13-0934 Site Info Permit Info Contacts (4) Inspections (1) Review s Type: MECHANICAL Subtype: MECHANICAL **Description:** Furnace replacement & bath fan Status: FINALED **Applied Date:** 5/14/2013 **Issued Date:** 5/14/2013 **Approved Date:** 5/14/2013 **Finaled Date:** 5/23/2013 **Expiration Date:** Notes:

Permit #ELEC13-0866

Type: ELECTRICAL
Subtype: ELECTRICAL

Description: Installation of GFI plug for condensation pump

Status: FINALED

Applied Date: 6/26/2013

Issued Date: 6/26/2013

Approved Date: 6/26/2013

Finaled Date: 7/24/2013

Expiration Date:

Notes: (6/26/2013 12:36 PM NC)

No fee permit per R.Welton

Permit #PE010812

Permit Info Site Info Contacts (4) Inspections (1) Reviews

Type: ELECTRICAL

Subtype: ELECTRICAL

Description: Instal plugs in basement

Status: FINALED

Applied Date: 9/13/2001

Issued Date: 9/13/2001

Approved Date:

Finaled Date: 9/18/2001

Expiration Date: 3/18/2002

Permit #BLDG09-1894

Permit Info Site Info Contacts (4) Inspections (1) Reviews (5)

Type: BUILDING

Subtype: RES ADD/ALTER

Description: Replace existing windows

Status: FINALED

Applied Date: 9/30/2009

Issued Date: 9/30/2009

Approved Date:

Finaled Date: 9/22/2010

Expiration Date:

Permit #MECH13-2442 Site Info Permit Info Contacts (4) Inspections (1) Review s Type: MECHANICAL Subtype: MECHANICAL **Description:** Replace water heater Status: FINALED **Applied Date:** 12/5/2013 **Issued Date:** 12/5/2013 **Approved Date:** 12/5/2013 **Finaled Date:** 12/13/2013 **Expiration Date:** Notes:



Permit #MECH13-1011 Site Info Permit Info Contacts (4) Inspections (1) Review s Type: MECHANICAL Subtype: MECHANICAL **Description:** Furnace replacement and bathroom fan Status: FINALED **Applied Date:** 5/22/2013 **Issued Date:** 5/22/2013 **Approved Date:** 5/22/2013 **Finaled Date:** 5/23/2013 **Expiration Date:** Notes:

Permit #ELEC13-0868

Permit Info Site Info Inspections (2) Review s Contacts (4) Type: ELECTRICAL **Subtype:** ELECTRICAL Description: Installation of GFI plug for condensation pump Status: FINALED **Applied Date:** 6/26/2013 **Issued Date:** 6/26/2013 **Approved Date:** 6/26/2013 **Finaled Date:** 7/24/2013 **Expiration Date:** Notes: (6/26/2013 12:36 PM NC) No fee permit per R.Welton

Review s

Permit #PE010813

Permit Info Site Info Contacts (4) Inspections (1)

Type: ELECTRICAL

Subtype: ELECTRICAL

Description: Instal plugs in basement

Status: FINALED

Applied Date: 9/13/2001

Issued Date: 9/13/2001

Approved Date:

Finaled Date: 9/19/2001

Expiration Date: 3/19/2002

Permit #BLDG09-1895

Permit Info Site Info Contacts (4) Inspections (1) Reviews (5)

Type: BUILDING

Subtype: RES ADD/ALTER

Description: Replace existing windows

Status: FINALED

Applied Date: 9/30/2009

Issued Date: 9/30/2009

Approved Date:

Finaled Date: 9/22/2010

Expiration Date:



Permit #DOG11-0162 Site Info Review s Permit Info Contacts (3) Inspections Type: DOG LICENSE Subtype: Description: Status: EXPIRED **Applied Date:** 4/27/2011 **Issued Date:** 4/27/2011 **Approved Date:** 4/27/2011 Finaled Date: **Expiration Date:** 6/30/2012 Notes:

Permit #DOG11-0163 Site Info Review s Permit Info Contacts (3) Inspections Type: DOG LICENSE Subtype: Description: Status: EXPIRED **Applied Date:** 4/27/2011 **Issued Date:** 4/27/2011 **Approved Date:** 4/27/2011 Finaled Date: **Expiration Date:** 6/30/2012 Notes:

Permit #MECH13-0935 Site Info Permit Info Contacts (4) Inspections (1) Review s Type: MECHANICAL Subtype: MECHANICAL **Description:** Furnace replacement & bath fan Status: FINALED **Applied Date:** 5/14/2013 **Issued Date:** 5/14/2013 **Approved Date:** 5/14/2013 **Finaled Date:** 5/23/2013 **Expiration Date:** Notes:

Permit #ELEC13-0865

Permit Info Site Info Contacts (4) Inspections (2) Reviews

Type: ELECTRICAL

Subtype: ELECTRICAL

Description: Installation of GFI plug for condensation pump

Status: FINALED

Applied Date: 6/26/2013

Issued Date: 6/26/2013

Approved Date: 6/26/2013

Finaled Date: 7/24/2013

Expiration Date:

mation bate:

Notes: (6/26/2013 12:36 PM NC)

No fee permit per R.Welton

Review s

Permit #PE010814

Permit Info Site Info Contacts (4) Inspections (1)

Type: ELECTRICAL

Subtype: ELECTRICAL

Description: Instal plugs in basement

Status: FINALED

Applied Date: 9/13/2001

Issued Date: 9/13/2001

Approved Date:

Finaled Date: 9/19/2001

Expiration Date: 3/19/2002

Permit #BLDG09-1896

Permit Info Site Info Contacts (4) Inspections (1) Reviews (5)

Type: BUILDING

Subtype: RES ADD/ALTER

Description: Replace existing windows

Status: FINALED

Applied Date: 9/30/2009

Issued Date: 9/30/2009

Approved Date:

Finaled Date: 9/22/2010

Expiration Date:

Contacts (4)

Inspections (1)

Review s

Permit #PM080281

Site Info

Permit Info

Type: MECHANICAL

Subtype: MECHANICAL

Description: Replace water heater

Status: FINALED

Applied Date: 2/15/2008

Issued Date: 2/15/2008

Approved Date:

Finaled Date: 3/11/2008

Expiration Date: 9/7/2008



Permit #MECH13-0936 Site Info Permit Info Contacts (4) Inspections (1) Review s Type: MECHANICAL Subtype: MECHANICAL **Description:** Furnace replacement & bath fan Status: FINALED **Applied Date:** 5/14/2013 **Issued Date:** 5/14/2013 **Approved Date:** 5/14/2013 **Finaled Date:** 5/23/2013 **Expiration Date:** Notes:

Permit #ELEC13-0864

Permit Info Site Info Contacts (4) Inspections (2) Reviews

Type: ELECTRICAL

Subtype: ELECTRICAL

Description: Installation of GFI plug for condensation pump

Status: FINALED

Applied Date: 6/26/2013

Issued Date: 6/26/2013

Approved Date: 6/26/2013

Finaled Date: 7/23/2013

Expiration Date:

Notes: (6/26/2013 12:36 PM NC)

No fee permit per R.Welton

Review s

Permit #PE010815

Permit Info Site Info Contacts (4) Inspections (1)

Type: ELECTRICAL

Subtype: ELECTRICAL

Description: Instal plugs in basement

Status: FINALED

Applied Date: 9/13/2001

Issued Date: 9/13/2001

Approved Date:

Finaled Date: 9/19/2001

Expiration Date: 3/19/2002

Reviews (5)

Inspections (1)

Permit #BLDG09-1897

Permit Info

Site Info

Type: BUILDING

Subtype: RES ADD/ALTER

Description: Replace existing windows

Contacts (4)

Status: FINALED

Applied Date: 9/30/2009

Issued Date: 9/30/2009

Approved Date:

Finaled Date: 9/22/2010

Expiration Date:



Permit #MECH13-1014 Site Info Permit Info Contacts (4) Inspections (1) Review s Type: MECHANICAL Subtype: MECHANICAL **Description:** Bathroom fan Status: FINALED **Applied Date:** 5/22/2013 **Issued Date:** 5/22/2013 **Approved Date:** 5/22/2013 **Finaled Date:** 8/29/2013 **Expiration Date:** Notes:

Permit #PE010816

Permit Info Site Info Contacts (4) Inspections (1) Reviews

Type: ELECTRICAL

Subtype: ELECTRICAL

Description: Instal plugs in basement

Status: FINALED

Applied Date: 9/13/2001

Issued Date: 9/13/2001

Approved Date:

Finaled Date: 9/19/2001

Expiration Date: 3/19/2002

Permit #BLDG09-1898

Permit Info Site Info Contacts (4) Inspections (1) Reviews (5)

Type: BUILDING

Subtype: RES ADD/ALTER

Description: Replace existing windows

Status: FINALED

Applied Date: 9/30/2009

Issued Date: 9/30/2009

Approved Date:

Finaled Date: 9/22/2010

Expiration Date:

Permit #PM011279 Site Info Review s Permit Info Contacts (4) Inspections (1) Type: MECHANICAL Subtype: MECHANICAL **Description:** Replace furnace Status: FINALED **Applied Date:** 10/9/2001 **Issued Date:** 10/9/2001 **Approved Date:** Finaled Date: 11/14/2001 **Expiration Date:** 5/15/2002 Notes:

Permit #MECH10-2527 Site Info Permit Info Contacts (4) Inspections (2) Review s Type: MECHANICAL Subtype: MECHANICAL **Description:** replace water heater Status: FINALED **Applied Date:** 12/7/2010 **Issued Date:** 12/7/2010 **Approved Date:** 12/7/2010 **Finaled Date:** 3/24/2011 **Expiration Date:** Notes:



Permit #ELEC13-0791

Permit Info Site Info Contacts (4) Inspections (2) Reviews

Type: ELECTRICAL

Subtype: ELECTRICAL

Description: INSTALL GFI PLUG FOR CONDENSATION PUMP

Status: FINALED

Applied Date: 6/17/2013

Issued Date: 6/17/2013

Approved Date: 6/17/2013

Finaled Date: 8/1/2013

Expiration Date:

Notes: (6/17/2013 3:08 PM AMH)

NO FEE PER R. WELTON

Permit #PE010817 Permit hfo Site hfo Contacts (4) Inspections (1) Reviews Type: ELECTRICAL Subtype: ELECTRICAL Description: Install plugs in basement Status: FINALED Applied Date: 9/13/2001 Issued Date: 9/13/2001 Approved Date: Finaled Date: 9/19/2001 Expiration Date: 3/19/2002

Permit #PE011139

Type: ELECTRICAL
Subtype: ELECTRICAL
Description: Install service for site lighting
Status: FINALED
Applied Date: 11/13/2001
Issued Date: 11/13/2001
Approved Date:
Finaled Date: 12/5/2001
Expiration Date: 6/4/2002
Notes:

Permit #CR2095 Site Info Review s Permit Info Contacts (3) Inspections Type: RENTAL **Subtype:** MULTIPLE FAMILY **Description:** PUBLIC HOUSING - HIKONE Status: CLOSED **Applied Date:** 10/29/2012 **Issued Date: Approved Date:** Finaled Date: **Expiration Date:** Notes:

Permit #BLDG09-1899

Permit Info Site Info Contacts (4) Inspections (1) Reviews (5)

Type: BUILDING

Subtype: RES ADD/ALTER

Description: Replace existing windows

Status: FINALED

Applied Date: 9/30/2009

Issued Date: 9/30/2009

Approved Date:

Finaled Date: 9/22/2010

Expiration Date:

Permit #MECH13-0843

Permit Info Site Info Contacts (4) Inspections (2) Reviews

Type: MECHANICAL

Subtype: MECHANICAL

Description: REPLACE FURNACE ADD EXHAUST FAN

Status: EXPIRED

Applied Date: 4/30/2013

Issued Date: 4/30/2013

Approved Date: 4/30/2013

Finaled Date:

Expiration Date: 11/20/2013

Permit #PM040527 Site Info Permit Info Contacts (4) Inspections (1) Review s Type: MECHANICAL Subtype: MECHANICAL **Description:** replace water heater Status: FINALED **Applied Date:** 3/12/2004 **Issued Date:** 3/12/2004 **Approved Date: Finaled Date:** 3/25/2004 **Expiration Date:** 3/30/2005 Notes:

Permit #MECH12-0583 Site Info Permit Info Contacts (4) Inspections (1) Review s Type: MECHANICAL Subtype: MECHANICAL **Description:** REPLACE WATER HEATER Status: FINALED **Applied Date:** 4/16/2012 **Issued Date:** 4/16/2012 **Approved Date:** 4/16/2012 **Finaled Date:** 4/23/2012 **Expiration Date:** Notes:

Permit #PB012784

Permit Info Site Info Contacts (3) Inspections (1) Reviews (1)

Type: BUILDING

Subtype: RES. ADD/ALTER/REPAI

Description: Strip/reroof bldg. (2750-2760 Hikone Rd.)

Status: FINALED

Applied Date: 11/8/2001

Issued Date: 11/19/2001

Approved Date:

Finaled Date: 12/14/2001

Expiration Date: 6/16/2002



Permit #ELEC13-0792

Permit Info Site Info Contacts (4) Inspections (2) Reviews

Type: ELECTRICAL

Subtype: ELECTRICAL

Description: INSTALL GFI PLUG FOR CONDENSATION PUMP

Status: FINALED

Applied Date: 6/17/2013

Issued Date: 6/17/2013

Approved Date: 6/17/2013

Finaled Date: 8/1/2013

Expiration Date:

Notes: (6/17/2013 3:08 PM AMH)

NO FEE PER R. WELTON

Permit #PE010818

Permit Info Site Info Contacts (4) Inspections (1) Reviews

Type: ELECTRICAL

Subtype: ELECTRICAL

Description: Instal plugs in basement

Status: FINALED

Applied Date: 9/13/2001

Issued Date: 9/13/2001

Approved Date:

Finaled Date: 9/19/2001

Expiration Date: 3/19/2002

Permit #BLDG09-1900

Permit Info Site Info Contacts (4) Inspections (1) Reviews (5)

Type: BUILDING

Subtype: RES ADD/ALTER

Description: Replace existing windows

Status: FINALED

Applied Date: 9/30/2009

Issued Date: 9/30/2009

Approved Date:

Finaled Date: 9/22/2010

Expiration Date:

Permit #MECH13-0842 Permit Info Site Info Contacts (4) Inspections (2) Reviews Type: MECHANICAL Subtype: MECHANICAL Description: REPLACE FURNACE Status: EXPIRED Applied Date: 4/30/2013 Issued Date: 4/30/2013 Approved Date: 4/30/2013 Finaled Date: Expiration Date: 11/20/2013



Permit #MECH13-0985

Permit Info Site Info Contacts (4) Inspections (1) Reviews

Type: MECHANICAL

Subtype: MECHANICAL

Description: INSTALL BATH FAN

Status: EXPIRED

Applied Date: 5/16/2013

Issued Date: 5/16/2013

Approved Date: 5/16/2013

Finaled Date:

Expiration Date: 11/20/2013

Notes: (5/17/2013 11:42 AM KGR)

Unpaid permit. Check short by \$65.00 - kg

Review s

Permit #PE010819

Permit Info

Site Info Contacts (4) Inspections (1)

Type: ELECTRICAL

Subtype: ELECTRICAL

Description: Instal plugs in basement

Status: FINALED

Applied Date: 9/13/2001

Issued Date: 9/13/2001

Approved Date:

Finaled Date: 9/19/2001

Expiration Date: 3/19/2002

Permit #BLDG09-1901

Permit Info Site Info Contacts (4) Inspections (1) Reviews (5)

Type: BUILDING

Subtype: RES ADD/ALTER

Description: Replace existing windows

Status: FINALED

Applied Date: 9/30/2009

Issued Date: 9/30/2009

Approved Date:

Finaled Date: 9/22/2010

Expiration Date:

Permit #MECH14-0210 Site Info Review s Permit Info Contacts (4) Inspections Type: MECHANICAL Subtype: MECHANICAL **Description:** Replace water heater Status: ISSUED **Applied Date:** 2/10/2014 **Issued Date:** 2/10/2014 **Approved Date:** 2/10/2014 Finaled Date: **Expiration Date:** 8/9/2014 Notes:



Permit #ELEC13-0793

Permit Info Site Info Contacts (4) Inspections (2) Reviews

Type: ELECTRICAL

Subtype: ELECTRICAL

Description: INSTALL GFI PLUG FOR CONDENSATION PUMP

Status: FINALED

Applied Date: 6/17/2013

Issued Date: 6/17/2013

Approved Date: 6/17/2013

Finaled Date: 8/1/2013

Expiration Date:

Notes: (6/17/2013 3:08 PM AMH)

NO FEE PER R. WELTON

Review s

Permit #PE010820

Permit Info Site Info Contacts (4) Inspections (1)

Type: ELECTRICAL

Subtype: ELECTRICAL

Description: Instal plugs in basement

Status: FINALED

Applied Date: 9/13/2001

Issued Date: 9/13/2001

Approved Date:

Finaled Date: 9/19/2001

Expiration Date: 3/19/2002

Permit #BLDG09-1902

Permit Info Site Info Contacts (4) Inspections (1) Reviews (5)

Type: BUILDING

Subtype: RES ADD/ALTER

Description: Replace existing windows

Status: FINALED

Applied Date: 9/30/2009

Issued Date: 9/30/2009

Approved Date:

Finaled Date: 9/22/2010

Expiration Date:

Permit #MECH13-0841

Site Info

Permit Info

Type: MECHANICAL

Subtype: MECHANICAL

Description: REPLACE FURNACE ADD EXHAUST FAN

Contacts (4)

Inspections (2)

Review s

Status: EXPIRED

Applied Date: 4/30/2013

Issued Date: 4/30/2013

Approved Date: 4/30/2013

Finaled Date:

Expiration Date: 11/20/2013

Permit #MECH12-0544 Site Info Permit Info Contacts (4) Inspections (1) Review s Type: MECHANICAL Subtype: **Description:** REPLACE WATER HEATER Status: FINALED **Applied Date:** 4/9/2012 **Issued Date:** 4/9/2012 **Approved Date:** 4/9/2012 **Finaled Date:** 4/17/2012 **Expiration Date:** Notes:



Permit #ELEC13-0794

Permit Info Site Info Contacts (4) Inspections (2) Reviews

Type: ELECTRICAL

Subtype: ELECTRICAL

Description: INSTALL GFI PLUG FOR CONDENSATION PUMP

Status: FINALED

Applied Date: 6/17/2013

Issued Date: 6/17/2013

Approved Date: 6/17/2013

Finaled Date: 8/1/2013

Expiration Date:

Notes: (6/17/2013 3:08 PM AMH)

NO FEE PER R. WELTON

Permit #PE010821 Site Info Review s Permit Info Contacts (4) Inspections (1) Type: ELECTRICAL Subtype: ELECTRICAL **Description:** Instal plugs in basement Status: FINALED **Applied Date:** 9/13/2001 **Issued Date:** 9/13/2001 **Approved Date: Finaled Date:** 9/19/2001 **Expiration Date:** 3/19/2002 Notes:

Permit #BLDG09-1903

Permit Info Site Info Contacts (4) Inspections (1) Reviews (5)

Type: BUILDING

Subtype: RES ADD/ALTER

Description: Replace existing windows

Status: FINALED

Applied Date: 9/30/2009

Issued Date: 9/30/2009

Approved Date:

Finaled Date: 9/22/2010

Expiration Date:

Permit #MECH13-0840

Permit Info Site Info Contacts (4) Inspections (3) Reviews

Type: MECHANICAL

Subtype: MECHANICAL

Description: REPLACE FURNACE ADD EXHAUST FAN

Status: EXPIRED

Applied Date: 4/30/2013

Issued Date: 4/30/2013

Approved Date: 4/30/2013

Finaled Date:

Expiration Date: 11/20/2013

Permit #PM011282 Site Info Review s Permit Info Contacts (4) Inspections (1) Type: MECHANICAL Subtype: MECHANICAL **Description:** Replace furnace Status: FINALED **Applied Date:** 10/9/2001 **Issued Date:** 10/9/2001 **Approved Date:** Finaled Date: 11/14/2001 **Expiration Date:** 5/15/2002 Notes:



Permit #MECH13-0844

Permit Info Site Info Contacts (4) Inspections (2) Reviews

Type: MECHANICAL

Subtype: MECHANICAL

Description: FURNACE & BATHROOM EXHAUST

Status: EXPIRED

Applied Date: 4/30/2013

Issued Date: 4/30/2013

Approved Date: 4/30/2013

Finaled Date:

Expiration Date: 11/20/2013

Permit #ELEC13-0795

Permit Info Site Info Contacts (4) Inspections (1) Reviews

Type: ELECTRICAL

Subtype: ELECTRICAL

Description: INSTALL GFI PLUG FOR CONDENSATION PUMP

Status: EXPIRED

Applied Date: 6/17/2013

Issued Date: 6/17/2013

Approved Date: 6/17/2013

Finaled Date:

Expiration Date: 1/4/2014

Notes: (6/17/2013 3:08 PM AMH)

NO FEE PER R. WELTON

Permit #PLUM13-0752 Permit Info Site Info Contacts (4) Inspections (1) Review s Type: PLUMBING Subtype: PLUMBING **Description:** Instal Kitchen & Bathroom Sinks; Laundry Tub Status: FINALED **Applied Date:** 5/21/2013 **Issued Date:** 5/21/2013 **Approved Date:** 5/21/2013 Finaled Date: 1/28/2014 **Expiration Date:** Notes:

Review s

Inspections (1)

Permit #PE010822

Permit Info

Site Info

Type: ELECTRICAL

Subtype: ELECTRICAL

Description: Instal plugs in basement

Contacts (4)

Status: FINALED

Applied Date: 9/13/2001

Issued Date: 9/13/2001

Approved Date:

Finaled Date: 9/19/2001

Expiration Date: 3/19/2002

Permit #BLDG09-1904

Permit Info Site Info Contacts (4) Inspections (1) Reviews (5)

Type: BUILDING

Subtype: RES ADD/ALTER

Description: Replace existing windows

Status: FINALED

Applied Date: 9/30/2009

Issued Date: 9/30/2009

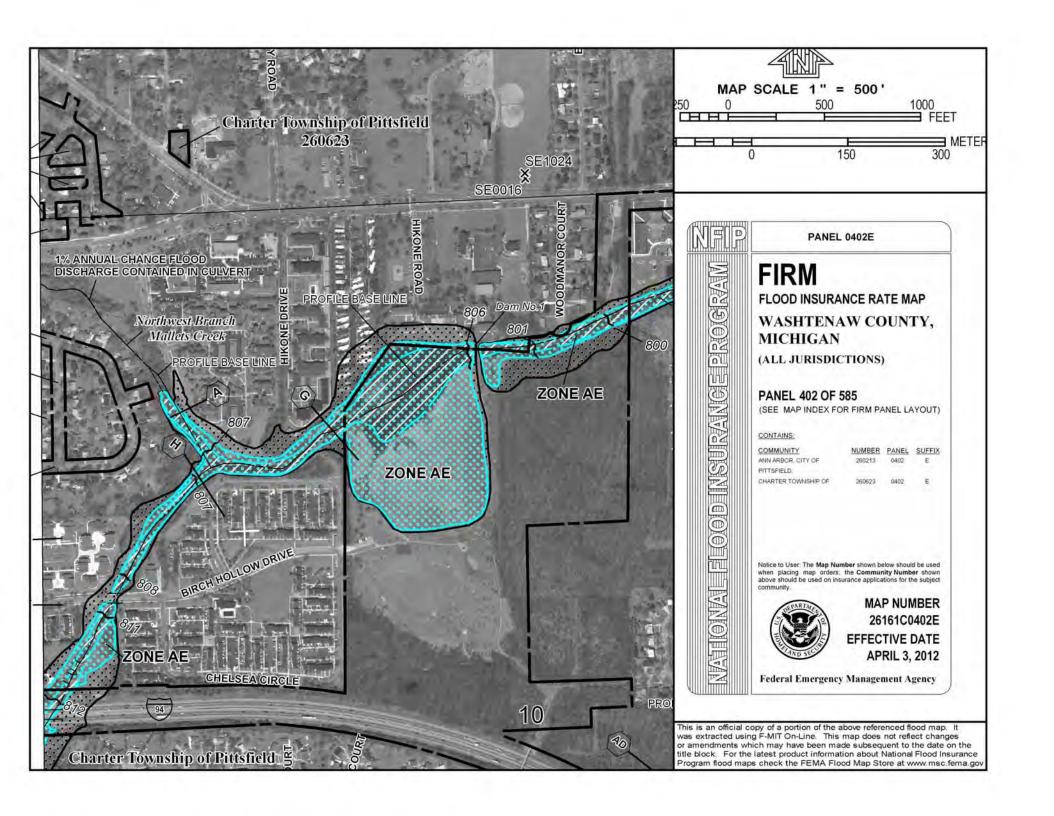
Approved Date:

Finaled Date: 9/22/2010

Expiration Date:



Appendix D FEMA Floodplain Map





Appendix E

Form 4.4 Environmental Restrictions Checklist

Rental Assistance Demonstration Program Environmental Restrictions Checklist

Project Name and Location (Street, City, County, ST, Zip Code):	Owner Name, Address (Street, C and Phone:	City, ST, Zip	Code),
2702-2760 Hikone Drive Ann Arbor, Washtenaw County, MI 48108	Ann Arbor Housing Commission 727 Miller Avenue, Ann Arbor N (734) 794-6720		
Project Description: Completion of a Rental Assistance Demonstration (RAD) (PCA) to determine repairs, replacements, maintenance it		the property	
ENVIRONMENTAL REVIEW FINDINGS		YES	NO
FLOOD PLAIN			
Is the project located in a FEMA Special Flood Hazard Area	2 (Cymnant flood mlain manns		
should be found in each HUD field office or call FEMA at 1 site URL is www.fema.gov/FHM/)			X
should be found in each HUD field office or call FEMA at 1	-877-FEMA-MAP, FEMA's web		X
should be found in each HUD field office or call FEMA at 1 site URL is www.fema.gov/FHM/) Identify Map Panel and Date Panel 402 of 585	-877-FEMA-MAP, FEMA's web		X
should be found in each HUD field office or call FEMA at 1 site URL is www.fema.gov/FHM/) Identify Map Panel and Date Panel 402 of 585 26161C0402E, dated April 3, 2012	-877-FEMA-MAP, FEMA's web , Community Panel ain? (If yes and if the project does	X	X
should be found in each HUD field office or call FEMA at 1 site URL is www.fema.gov/FHM/) Identify Map Panel and Date Panel 402 of 585 26161C0402E, dated April 3, 2012 Does the project currently carry Flood Insurance? Do any structures appear to be within or close to the floodplant of the project currently carry Flood Insurance?	-877-FEMA-MAP, FEMA's web , Community Panel ain? (If yes and if the project does ed.)	X	X
should be found in each HUD field office or call FEMA at 1 site URL is www.fema.gov/FHM/) Identify Map Panel and Date Panel 402 of 585 26161C0402E, dated April 3, 2012 Does the project currently carry Flood Insurance? Do any structures appear to be within or close to the floodple not currently carry flood insurance, flood insurance is required.	-877-FEMA-MAP, FEMA's web , Community Panel ain? (If yes and if the project does ed.) strictions below.)	X	X

AIRPORT HAZARDS

required.)

EXPLOSIVE (ELAMMADI E ODEDA ELONG/CEODA CE (AA CED D. 4.51C)	
the environment?	
property used hazardous substances or radiological materials that may have been released into	X
Is there any evidence or indication that past operations located on or in close proximity to the	
poisons, or other chemical materials) at or in close proximity to the site?	
hazardous substances (paints, solvents, acids, bases, flammable materials, compressed gases,	X
Is there any evidence or indication of manufacturing operations utilizing or producing	
Le there any evidence or indication of manufacturing operations utilizing or producing	

EXPLOSIVE/FLAMMABLE OPERATIONS/STORAGE (24 CFR Part 51C)

Is the property located in a historic district determined to be eligible for the National Register?

Is the project located in the clear zone of an airport? (24 CFR Part 51 D. If yes, Notice is

Is there visual evidence or indicators of unobstructed or unshielded above ground storage tanks (fuel oil, gasoline, propane etc.) or operations utilizing explosive/flammable material at or in close proximity to the property?

FOR YES RESPONSES, SUMMARIZE RESTRICTIONS BELOW:

X

X

RENTAL ASSISTANCE DEMONSTRATION PROGRAM ENVIRONMENTAL RESTRICTIONS CHECKLIST

Sthere any evidence or indication of the presence of commercial or residential heating ctivities that suggest that underground storage tanks may be located on the property? Tyes, are any such tanks being used? If yes, indicate below whether the tank is registered, when it was last tested for leaks, the results of that test, and whether there are any applicable tate or local laws that impose additional requirements beyond those required under federal law. The there any out-of-service underground fuel storage tanks? If yes, indicate whether the tank was closed out in accordance with applicable state, local and federal laws. Is there any evidence or indication that any above ground storage tanks on the property are taking? Solychorinated Biphenyls (PCB) Is there any evidence or indication that electrical equipment, such as transformers, capacitors, relydraulic equipment (found in machinery and elevators, installed prior to July 1, 1884) are resent on the site? Tyes, is any such equipment (a) owned by anyone other than a public utility company; and (b) ot marked with a "PCB Free" sticker? Tyes, indicate below whether such equipment has been tested for PCBs, the results of those ests, and (if no testing has been performed) the proposed testing approach. (Electrical quipment need not be tested but will be assumed to have PCBs) The PCBs are found in non-electrical equipment over 50ppm it must be replaced or retrofitted, therwise any equipment with PCBs or assumed to have PCBs require an O&M Plan.	ENVIRONMENTAL REVIEW FINDINGS	YES	NO
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as closed out in accordance with applicable state, local and federal laws. A telere any evidence or indication that any above ground storage tanks on the property are aking? Olychorinated Biphenyls (PCB) Is there any evidence or indication that electrical equipment, such as transformers, capacitors, r hydraulic equipment (found in machinery and elevators, installed prior to July 1, 1884) are resent on the site? Yes, is any such equipment (a) owned by anyone other than a public utility company; and (b) of marked with a "PCB Free" sticker? Yes, is any such equipment with property steed of PCBs, the results of those ests, and (if no testing has been performed) the proposed testing approach. (Electrical quipment need not be tested but will be assumed to have PCBs) PCBs are found in non-electrical equipment over 50ppm it must be replaced or retrofitted, therwise any equipment with PCBs or assumed to have PCBs require an O&M Plan. Subsetos Containing Materials (ACM) It there any evidence or indication of ACM insulation or fire retardant materials such as boiler r pipe wrap, ceiling spray, etc. within the buildings on the property? If yes, the property is x required to have an Operations and Maintenance Plan for asbestos containing materials. Lead Based Paint There there residential structures on the property that were built prior to 1978? Yes, has the property been certified as lead-free, has a Risk Assessment been completed? Yes, has the property been certified as lead-free, has a Risk Assessment been completed? Yes, has the property been certified as lead-free, has a Risk Assessment been completed? Yes, has the property been certified as lead-free, has a Risk Assessment been completed? Yes, has the property been certified as lead-free, has a Risk Assessment property has not been certified as lead-free, has a Risk Assessment including Tenant notifications and an Operations and Maintenance plan? Yes, has the property been certified as lead-free, has a Risk Assessment property? Yes, has the property b			
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