August 15, 2022

### **HUD CAPITAL NEEDS ASSESSMENT**

### **Property Identification:**

ML King 280 Martin Luther King Boulevard Boston, Massachusetts 02119

AEI Project No. 463348

Site Inspection Date: June 28, 2022

### **Prepared For:**

Boston Housing Authority 52 Chauncy Street Boston, Massachusetts 02111

### **Prepared By:**

AEI Consultants 112 Water Street, 5th Floor Boston, MA 02109 (857) 205-4165 AEI Main Contact: Karla King Environmental Due Diligence

**Building Assessments** 

Site Investigation & Remediation

Energy Performance & Benchmarking

Industrial Hygiene

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Zoning Analysis Reports & ALTA Surveys

**National Presence** 

**Regional Focus** 

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Boston Housing Authority 52 Chauncy Street, Boston, Massachusetts 02111

Subject: HUD CAPITAL NEEDS ASSESSMENT

ML King

280 Martin Luther King Boulevard, Boston, Massachusetts 02119

AEI Project No. 463348

### Dear Rick Jegorow:

AEI's Capital Needs Assessment (CNA) (the Physical Inspection Report) has been prepared for the above-mentioned asset (the Property). During the property assessment and research, our needs assessor met with agents representing the Property, or agents of the owner, and reviewed the property and its history. This assessment and Physical Inspection Report have been prepared in accordance with ASTM E2018-15 "Standard Guide for Property Condition Assessments: Baseline Property Condition Assessment Process", and HUD protocols, including the use of MAP Guide, revised March 2021. This Physical Inspection Report is written to meet the Multifamily Accelerated Processing (MAP) guidelines pursuant to the U.S. Department of Housing and Urban Development (HUD) mortgage insurance programs.

The purpose for which this report shall be used shall be limited to the use as stated in the contract between the Client and AEI.

The CNA was performed at the Client's request using the methods and procedures consistent with good commercial or customary practice designed to conform to acceptable industry standards. The Report may be relied upon by Boston Housing Authority, their respective successors and assigns, and by the United States Department of Housing and Urban Development (HUD).

In expressing the opinions stated in this report, AEI has exercised the degree of skill and care ordinarily exercised by a reasonably prudent capital needs assessor in the same community and in the same time frame given the same or similar facts and circumstances. Documentation and data provided by the Client, designated representatives of the Client or other interested third



parties, or from the public domain, and referred to in the preparation of this assessment, have been used and referenced with the understanding that AEI assumes no responsibility or liability for their accuracy.

The independent conclusions represent our professional judgment based on information and data available to us during the course of this assignment. AEI's evaluations, analyses and opinions are not representations regarding the design integrity, structural soundness, or actual value of the property. Factual information regarding operations, conditions and test data provided by the Client or their representative has been assumed to be correct and complete. The conclusions presented are based on the data provided, observations and conditions that existed on the date of the on-site visit.

Should you have any questions or require additional information, please contact Jeb Bonnett at 804-955-8373 or jbonnett@aeiconsultants.com.

Sincerely,

DRAFT
Karla King
Executive Vice President
AEI Consultants

DRAFT
Jeb Bonnett
Vice President - HUD Building Assessments
AEI Consultants

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### 1.0 EXECUTIVE SUMMARY AND PROPERTY DESCRIPTION

AEI was retained by Boston Housing Authority on May 18, 2022 to conduct a Capital Needs Assessment (CNA) at ML King located at 280 Martin Luther King Boulevard in Boston, Massachusetts. The property features 104 dwelling units within 1 apartment building, which was built in 1964 and is situated on 0.715 acres. The property was observed in good to fair physical condition.

The building is comprised of fourteen (14) floors. The ground floor houses the main lobby, community room, leasing office, mechanical/boiler room, and common area laundry room. The upper floors contain the apartment units with electrical and maintenance closets. The EPDM roof was redone in 2019. There is also a separate maintenance building.

ML King Apartments is and elderly and/or disabled public housing community. During the AEI site inspection, the Project Manager attended a resident meeting. During the meeting the residents voiced concerns about problems with their hot water, and the elevators getting stuck.

A summary of the Property improvements is provided in the following table.

Item	Description
Property Type	Senior apartments
Number of Floors	14
Number of Apartment Units	104
Total Number of Buildings	2
Number of Apartment Buildings	1
Ancillary Buildings	1: Maintenance building
Parking	16 total spaces
	15 of Regular Spaces
	1 of Accessible Spaces / 0 of Van Accessible Spaces
	Source: Site Count
Gross Floor Area	87,288 per Assessor
Net Rentable Floor Area	55,510 per Construction / As-Built Plans
Site Area	0.715 acres per Assessor
Year of Construction	1964 per Client provided



#### 1.1 OVERALL CONDITION OF THE PROPERTY

#### **Code Compliance and Design**

Subject property improvements appear to have been carried out in compliance with contemporary building codes and standard building practices at the time of their construction. The Project Manager did not observe any obvious building code violations, nor did management or City report any violations. The quality of planning and design provided for site improvements appears to be suitable, reflecting a relatively efficient use of space and an acceptable use of building materials and systems.

### **Overall Condition of the Property**

Based on AEI's observation of the Property and improvements, the Property appears to be in overall good to fair condition.

Assuming the level of maintenance currently being provided at the subject property is continued and deferred maintenance specified herein is corrected, the property should continue to retain its ability to perform and compete in the local market in the future.

#### **Recommendations in this Report**

The recommendations in this report are based upon ASTM guidelines and are limited to visual observations. Testing of systems was not performed and no invasive or destructive testing was undertaken. No recommendations for immediate, further investigation have been included in the Assessment and Recommendation sections of this report.

#### 1.2 REMAINING USEFUL LIFE

Based on the general condition of the Property reported above, it is AEI's opinion that the Remaining Useful Life (RUL) of the Property is estimated to be not less than 50 years barring any natural disasters. This opinion is based on its current condition and maintenance status, assuming any recommended Immediate Repairs or Replacement Reserves are completed and appropriate routine maintenance and replacement items are performed on an annual or as-needed basis. AEI's building RUL estimate is a subjective opinion based on observed and reported conditions obtained as part of the CNA assessment and is not an estimate of the Remaining Economic Life (REL) of the property.

AEI will identify items addressed as operating expenses as opposed to capital replacements that would be included in our Reserves for Replacement when sufficient documentation has been provided by the borrower.

No documentation regarding the differentiation between operating expenses and capital replacements was provided by the borrower.

#### 1.3 LIST OF COMMONLY USED ACRONYMS

ADA	The Americans with Disabilities Act
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AHU	Air Handling Unit
ASTM	American Society for Testing and Materials
BOMA	Building Owners & Managers Association
BUR	Built-up Roof System
BTU	British Thermal Unit (a measurement of heat)
DWV	Drainage, Waste, Ventilation
EIFS	Exterior Insulation and Finish System
EMS	Energy Management System
EPDM	Ethylene Propylene Diene Monomer (rubber membrane roof)
EUL	Expected Useful Life
FCU	Fan Coil Unit
FEMA	Federal Emergency Management Agency
FFHA	Federal Fair Housing Act
FHA	Forced Hot Air
FHW	Forced Hot Water
FIRMS	Flood Insurance Rate Maps
FOIA	U.S. Freedom of Information Act (5 USC 552 et seq.) and similar state statutes.
FOIL	Freedom of Information Letter
GFI	Ground Fault Interrupt (circuit)
GPNA	Green Physical Needs Assessment
GWB	Gypsum Wall Board
HVAC	Heating, Ventilating and Air Conditioning
IAQ	Indoor Air Quality
IM / IR	Critical or Non-Critical Repair
MEP	Mechanical, Electrical & Plumbing
MDP	Main Distribution Panel
NA	Not Applicable
NFPA	National Fire Protection Association
PCA	Property Condition Assessment
PCR	Property Condition Report
PML	Probable Maximum Loss
PTAC	Packaged Through-wall Air Conditioning (Unit)
R&M	Repair and Maintain - Routine Maintenance
RR	Replacement Reserve
RTU	Rooftop Unit
SF	Square Feet
TPO	Thermoplastic Polyolefin Roof Membrane
VAV	Variable Air Volume Box
WDO	Wood Destroying Organisms



### 2.0 PURPOSE AND SCOPE

### **Cost Calculation Methodology**

Estimates are based on construction costs developed by construction resources such as Marshall & Swift, RS Means, AEI's Commercial Inspectors' experience with past costs for similar projects, city cost indexes, consulting with local specialty contractors, client provided information, and assumptions regarding future economic conditions.

Actual costs may differ from AEI's cost estimates. Actual cost estimates are determined by many factors including but not limited to: choice and availability of materials, choice and availability of a qualified contractor, regional climate zone, quality of existing materials, site compatibility, and access to the subject property and buildings. Costs are solely based on material replacement and do not account for soft costs.

#### **Critical Repairs**

Items which will need to be performed as Critical Repairs (before loan closing) are included in the Critical Repairs Cost Estimate Table 7.2. Critical repairs are identified as either Life Safety or Accessibility. Those identified as "Life Safety" are needed to address hazards to life and health while those identified as "Accessibility" are needed to correct accessibility deficiencies. While these are not mutually exclusive, only one designation may be applied to each repair or alteration.

Life Safety repairs must be completed prior to Endorsement.

Accessibility repairs must be completed as soon as possible; and the CNA e Tool requires that the time estimated to complete each accessibility repair be identified as a number of months. If "as soon as" possible exceeds twelve months for any Accessibility repair, the corrective action plan must be referred to HUD headquarters to the attention of the Director of Technical Support in the Office of Multifamily Housing Production, who will determine whether the proposed corrective action plan is acceptable.

#### **Non-Critical Repairs**

Each of the Non-Critical (within 1 year of loan closing) Repair items noted during the survey is listed Table 7.3. Non-Critical Repairs are recommended for deferred maintenance that could result in physical depreciation or loss of property value. Non-critical repairs must be promptly and timely executed and completed within twelve months of endorsement, provided that the MF Regional Center/Satellite Office Director may approve an extended period not to exceed six additional months for unusual circumstances (e.g. work constrained by weather conditions or work requiring temporary relocation of elderly or disabled tenants.). A program of repairs and alterations which because of scale or quantity is reasonably expected to require more than a year to complete should be reconsidered as substantial rehabilitation.

#### **Replacement Reserves**



Items that will most likely need to be performed over the length of the evaluation period (20 years) such as repairs, replacements and significant maintenance items are listed in the Replacement Reserves Table (Table 7.4).

Items included in the Replacement Reserve Table are determined based upon the estimated useful life (EUL) of a system or component, the effective age (EA) of the system, and the remaining useful life (RUL) of that system. Factors that may affect the age and condition of a system include, but are not limited to, the frequency of use, exposure to environmental elements, quality of construction and installation, and amount of maintenance provided. Based on these factors, a system may have an effective age that is greater or less than its actual chronological age. Routine maintenance costs are not included as part of this assessment.

The Effective Useful Life (EUL) is the average amount of time in years that a system, component or structure is estimated to function when installed new and assuming that routine maintenance is practiced. It is based upon site observations, research, and judgment, along with referencing EUL tables from the United States Department of Housing and Urban Development guidelines. Accurate historical replacement records, if provided, are typically the best source of information. Exposure to the elements, initial quality and installation, extent of use, the quality and amount of preventive maintenance exercised, etc., are all factors that impact the effective age of a system or component. As a result, a system or component may have an effective age that is greater or less than its actual chronological age. The Remaining Useful Life (RUL) of a component or system equals the EUL less its effective age.

The Remaining Useful Life (RUL) is a subjective estimate based upon observations, or average estimates of similar items, components, or systems, or a combination thereof, of the number of remaining years that it is estimated to be able to function in accordance with its intended purpose before requiring replacement. Such period of time is affected by the initial quality of the system or component, the quality of the initial installation, the quality and amount of preventive maintenance, climatic conditions, extent of use and other factors.

The RUL estimate is an expression of a professional opinion and is not a quarantee or warranty, expressed or implied. This estimate is based upon the observed physical condition of the property at the time of the visit and is subject to the possible effect of concealed conditions or the occurrence of extraordinary events such as natural disasters or other unforeseen events that may occur subsequent to the date of the site visit. The RUL estimate is made only with regard to the expected physical or structural integrity of the improvements on the Property. Based upon observations during our site visit and information received from our interviews with building management and service personnel, which for the purpose of the CNA was deemed reliable, AEI prepared general-scope, Opinions of Probable Cost based on appropriate remedies for the deficiencies noted. Such remedies and their associated costs were considered commensurate with the Property's position in the market and prudent expenditures. These opinions are for components of systems exhibiting significant deferred maintenance, and existing deficiencies requiring major repairs or replacement. Repairs or improvements that could be classified as (i) cosmetic, (ii) decorative, (iii) part or parcel of a building's renovation program or to reposition the asset in the marketplace, (iv) routine or normal preventative maintenance, or (v) that are the responsibility of the tenants were not included.



#### 2.1 PURPOSE

The purpose of this survey and related report is to assist Boston Housing Authority and HUD in the evaluation of the physical aspects of the subject property and how its condition may affect the soundness of their financial decisions over time. For this assessment, the Project Manager has performed a reconnaissance assessment of the subject property and its improvements, evaluated the apparent physical conditions, reviewed available documentation, assessed the expected useful life (EUL), and estimated the cost for repairs, replacements, and significant maintenance items. The Project Manager assessed a representative sample of the building/s; the assessment typically included roofs, operational components, parking structures, and all common areas and exteriors.

The CNA is not, and should not be construed as, a warranty or guarantee about the condition of the improvements. Neither is the Assessment intended to assure clear title to the property in question. This investigation was prepared for the sole use and benefit of Boston Housing Authority and HUD. Neither this report, nor any of the information contained herein shall be used or relied upon for any purpose by any person or entity other than Boston Housing Authority and HUD.

We have performed our services and prepared this Report in accordance with applicable, generally accepted engineering, environmental or appraisal consulting practices. We make no other warranties, either expressed or implied, as to the character and nature of such services and product.

#### 2.2 SCOPE OF WORK

AEI was retained by Boston Housing Authority on May 18, 2022 to conduct a Capital Needs Assessment (CNA) to fulfill the due diligence requirements of a pending real estate transaction. The CNA was performed in conformance with the scope and limitations of ASTM Standard Practice E2018-15 and the U.S. Department of Housing and Urban Development Multifamily Accelerated Processing (MAP) Guide, Chapter 5 and related Appendices, revised March 2021. The CNA was performed at ML King property located at 280 Martin Luther King Boulevard in Boston, Massachusetts. The scope of work included the following:

- The inspection of at least 10% of each unit type;
- The visual examination of the property's components, including MEP equipment, exterior walls, roofing, foundations, landscaping, utilities, and interior elements;
- The interviewing of property management and tenants;
- The information gathering from Freedom of Information request letters from the local Building, Zoning, and Fire departments;
- The data population of HUD's CNA E-Tool;

Any exceptions to, or deletions from, this practice are described in Section 7 of this report.



#### 2.2.1 ASSESSMENT METHODOLOGY

The CNA meets the specifications of the lender and has included the following:

### **Preliminary Due Diligence**

Prior to the site visit by the Property Evaluator, the pre-survey questionnaire was provided to the managers of the Property with a request that the questionnaire be completed prior to the visit.

#### **Site Reconnaissance**

The CNA findings are based on the visual, non-intrusive and non-destructive evaluation of various external and internal site and building systems and components as noted during a site walk-through survey conducted by AEI representatives. The survey included access and observation of representative tenant spaces and common areas.

#### **Interviews and Research**

AEI representatives conducted limited research to identify and review available maintenance procedures, available drawings, and other readily available documentation concerning the property. AEI representatives also conducted interviews with available management and maintenance staff. As conditions warranted, contractors for the property were contacted for pertinent information. AEI requested readily available records with public agencies familiar with the property to gather historical property information. A summary of findings have been included in the narrative sections of this report.

#### Report

The evaluation covered readily apparent conditions at the property. Upon completion of the site reconnaissance, interviews, and research, AEI produced this summary report. This report includes a discussion of topics related to the property condition and outlines the costs to correct the deficiencies noted. AEI formulates and presents the Critical Repairs, Non-Critical Repairs, and Replacement Reserves Schedule. The content in these tables is generated from the HUD CNA E-Tool.

Based upon observations during our site visit and information received from our interviews with building management and service personnel, which for the purpose of the CNA was deemed reliable, AEI prepared general-scope, Opinions of Probable Cost based on appropriate remedies for the deficiencies noted. Such remedies and their associated costs were considered commensurate with the Property's position in the market and prudent expenditures. These opinions are for components of systems exhibiting significant deferred maintenance, and existing deficiencies requiring major repairs or replacement. Repairs or improvements that could be classified as (i) cosmetic, (ii) decorative, (iii) part or parcel of a building's renovation program or to reposition the asset in the marketplace, (iv) routine or normal preventative maintenance, or (v) that are the responsibility of the tenants were not included.

It is the intent of the CNA to reflect material physical deficiencies and the corresponding opinion of probable costs that are (i) commensurate with the complexity of the Property and (ii) not minor or insignificant.



### **Standard Estimated Useful Life (EUL)**

The EUL is the average amount of time in years that a system, component or structure is estimated to function when installed new and assuming that routine maintenance is practiced. HUD has hard coded an EUL associated with every component in the HUD CNA E-Tool. Neither AEI, nor any other provider can use different EULs for components in the CNA E-Tool.

#### Assessed Remaining Useful Life (ARUL)

This is the Needs Assessor's best professional judgment of the actual RUL of the Component ID based on observed conditions that may not agree with the auto-populated value in the Standard Remaining Useful Life field. Needs Assessors must provide a comment each time the ARUL field is populated in the CNA E-Tool.

### Standard Remaining Useful Life (SRUL)

The SRUL Displays the RUL based on the Standard EUL less the current age of the component. This is an auto-populated field that is strictly math based.

#### 2.3 SITE VISIT INFORMATION

#### Site Visit Facts

Date of Site Visit	June 28, 2022
Time of Site Visit	8:00am
Weather Conditions	75° and Clear
Site Assessor	Christopher Johnson
Site Escorts	TBD
Point of Contact	Eve Lopes
Total Units Inspected	11

#### Dwelling Units Inspected

2 Welling Chile Thepected			
<b>Building Identification</b>	Unit Type	Unit Identification	Unit Status
ML King	0br/1ba - Studio	7	Occupied
ML King	1br/1ba - Studio	25	Occupied
ML King	1br/1ba - Studio	28	Occupied
ML King	1br/1ba - Studio	32	Occupied
ML King	0br/1ba - Studio	26	Occupied
ML King	0br/1ba - Studio	42	Occupied
ML King	1br/1ba - Studio	20	Occupied
ML King	1br/1ba - Studio	8	Occupied
ML King	1br/1ba - Studio	6	Occupied
ML King	1br/1ba - Studio	57	Occupied
ML King	1br/1ba - Studio	64	Occupied

#### 2.4 RELIANCE

The CNA is not, and should not be construed as, a warranty or guarantee about the condition of the improvements. Neither is the Assessment intended to assure clear title to the property in question. The investigation was conducted on behalf of and for the exclusive use of Boston Housing Authority (Client) and HUD solely for use in a property condition evaluation of the



subject property. The report has been prepared only for the purpose of securing mortgage financing/re-financing and/or loan securitization. This report and findings contained herein shall not, in whole or in part, be disseminated or conveyed to any other party, nor used by any other party, in whole or in part without prior written consent of AEI. AEI acknowledges and agrees that the report may be conveyed to and relied upon by the Client, their successors and assigns, rating agencies and bond investors.

Reliance is provided in accordance with AEI's Proposal and Terms and Conditions executed by Boston Housing Authority on May 18, 2022. The limitation of liability defined in the Terms and Conditions is the aggregate limit of AEI's liability to the client and all relying parties.



# 3.0 OVERALL GENERAL DESCRIPTION

#### 3.1 BUILDING AND UNIT SUMMARY

The Project Manager's findings are derived from a thorough review of all available resources, including but not limited to, construction drawings, rent rolls, interviews with property management, and field inspection observations. Please note that the building and unit matrices were populated in the CNA E-Tool and the Building Unit Mix report generated from that effort is attached below:

#### Unit Mix Breakdown

Unit Type ID	Square Feet	# of This Floorplan	Total Unit Square Footage
0br/1ba - Studio	440	26	11,440
1br/1ba - Studio	565	78	44,070
		Total NSF:	55,510

#### Building Breakdown

Building Identifier	Number of Stories	Gross Square Feet
ML King	15	9,921
Maintenance building	1	300
	Total GSF:	87,288

#### **3.2 SITE**

#### 3.2.1 SITE TOPOGRAPHY

The property is generally flat with only minor variations in slope. There are no notable deficiencies or indications of deferred maintenance associated with the site's topography.

#### 3.2.2 STORMWATER DRAINAGE

Item	Description	Action	Condition
Topography	Relatively level with no discernible slope	R&M	Good
Retaining Walls	Not applicable	NA	Not applicable
Adjoining	Roughly at similar elevation to the Property.	R&M	Good
Properties			
Storm Water	Underground municipal drainage system	R&M	Good
Collection System			
Landscape	Landscaping slopes away from the foundation.	R&M	Good
Drainage System			
Pavement Drainage	Hardscape directs storm water to adjacent municipal	R&M	Good
System	street		
Foundation	Landscaping slopes away from the foundation, Pavement	R&M	Good
Drainage System	abuts the perimeter of the foundation.		



### **ASSESSMENT / RECOMMENDATION**

No notable deficiencies or indications of deferred maintenance of topography, drainage or retaining wall features were observed or reported.



M.L.K. Boulevard



M.L.K. Boulevard



Building entrance from M.L.K. Boulevard



Front façade



Site rear entrance from Charlame Street.



Asphalt parking lot



### 3.2.3 Access & Egress

Items	Description	Action	Condition
Site Access	Parking lot access provided by Charlame street	R&M	Good
	Street side access provided by M.L.K. Boulevard		
Signalization at Site	No traffic lights are provided at the entrances to the	NA	Not applicable
Access	Property.		
Easement or Alley	Not applicable	NA	Not applicable
Way			

### **Photographs**



M.L.K. Boulevard



Building entrance from M.L.K. Boulevard



M.L.K. Boulevard



Site rear entrance from Charlame Street.

# 3.2.4 PAVING, CURBING, & PARKING

Items	Description	Action	Condition
Asphalt Pavement	Asphalt pavement is provided for on-site parking and drive lanes	RR	Good
Concrete Pavement	Not applicable	RR	Good
Curbing	Concrete	RR	Good
Seal Coating	Worn and considered at the end of its useful life	IM/RR	Fair
Striping	Painted parking striping faded and worn	IM/RR	Fair



Items	Description	Action	Condition
Total Number of Parking Spaces	16 spaces in open lots	NA	Not applicable
Number of ADA Spaces	1	IM	Poor



Handicap parking space, faded lines (Non-Critical Repair)



Handicap parking space marking in access aisle by removed handicap parking space (Critical Repair)



Asphalt parking lot



Refuse area

### 3.2.5 FLATWORK (WALKS, PLAZAS, TERRACES, PATIOS)

Item	Description	Action	Condition
Sidewalks	Concrete	RR	Good
Ramps	Not applicable	NA	Not applicable
Exterior Steps	Not applicable	NA	Not applicable
Handrails	Not applicable	NA	Not applicable
Loading Docks	Not applicable	NA	Not applicable





Building entrance from M.L.K. Boulevard



Side façade



Building entrance to community room

# 3.2.6 LANDSCAPING & APPURTENANCES

Item	Description	Action	Condition
Landscaping	Trees, shrubbery, and manicured lawn	R&M	Good
Irrigation	Not applicable	NA	Not applicable
Perimeter Fencing	Chain link	IM/RR	Good/Fair
Entry Gates	Access to this property is restricted by a security gate.	RR	Good
Patio Fencing	Chain link	RR	Good
Refuse Area	Concrete Masonry Unit (CMU) wall	R&M	Good
Fencing			
Site/Building	Exterior building mounted lights	R&M	Good
Lighting			
Parking Area	Not applicable	NA	Not applicable
Lighting			
Signage	Monument sign	RR	Good
Water Features	Not applicable	NA	Not applicable





Front façade





Chain link fencing



Chain link fencing, damaged (Non-Critical Repair)



Rolling security gate at parking lot entrance

### 3.2.7 RECREATIONAL FACILITIES

Item	Description	Action	Condition
Swimming Pool	Not applicable	NA	Not applicable
Filtration			
Equipment			
Swimming Pool /	Not applicable	NA	Not applicable
Spa / Pool Decking			
Barbecue	Not applicable	NA	Not applicable
Picnic Areas	Not applicable	NA	Not applicable
Sport Courts	Not applicable	NA	Not applicable
Tennis Courts	Not applicable	NA	Not applicable
Playground	Not applicable	NA	Not applicable

### Other Structures

Item	Description	Action	Condition
Garages	Not applicable	NA	Not applicable
Carports	Not applicable	NA	Not applicable
Maintenance Shed	A slab-on-grade, single-story maintenance structure is located on the Property. The structure is constructed of unpainted masonry brick, EPDM roofing, and concrete flooring.	RR	Good
Porte Cochere	Not applicable	NA	Not applicable
Landscaping Structures	Not applicable	NA	Not applicable

# **Photographs**



Exterior maintenance shed

# 3.2.8 SITE UTILITIES

<b>Utility Provider</b>	Provider
Natural Gas	National Grid
Electricity	Eversource Energy
Potable Water	Boston Water and Sewer Commission
Sanitary Sewerage	Boston Water and Sewer Commission



Utility Provider	Provider
Storm Sewer	Municipal
Fuel Oil	Not applicable

Item	Description	Action	Condition
Domestic Water	Copper pipe	RR	Good/Fair
Supply Lines			
Waste Service Lines	Cast iron	RR	Good/Fair
Lift Stations	Not applicable	NA	Not applicable
Waste Water	Not applicable	NA	Not applicable
Treatment System			
Water Wells	Not applicable	NA	Not applicable
Emergency	One (1) 125kw diesel emergency generator	RR	Good
Generator			
Transformers	Utility-owned, pad-mounted electrical transformer	R&M	Good
Alternative Energy	Not applicable	NA	Not applicable
Systems			



Electric transformer



Emergency generator



Emergency generator



Emergency generator





Emergency generator storage tank

### 3.3 STRUCTURAL FRAME & BUILDING ENVELOPE

### 3.3.1 FOUNDATION

Item	Description	Action	Condition
Foundation Type	Concrete slab-on-grade	R&M	Good
Foundation Walls	Shallow foundation (thickened and reinforced concrete slab)	R&M	Good
Building Slab	Concrete slab-on-grade	R&M	Good
Moisture Control	Pavement abuts the perimeter of the foundation.  Landscaping slopes away from the foundation.	R&M	Good
Uniformity	The foundation is considered to be generally uniform, but this could not be confirmed.	NA	Not applicable

# **ASSESSMENT / RECOMMENDATION**

No notable deficiencies or indications of deferred maintenance of foundations were observed or reported.



Front façade



Rear façade





Rear façade

### 3.3.2 FRAMING

# 3.3.2.1 FRAMING SYSTEM, FLOORS & WALLS

Item	Description	Action	Condition
Wall Structure	Masonry bearing walls	R&M	Good
Secondary Framing Members	Steel lintels at window and door openings	R&M	Good
Mezzanine	Not applicable	NA	Not applicable
Walls and Floors Plumb, Level and Stable	No unusual problems were observed or reported.	R&M	Good
Significant Signs of Deflection, Movement	No unusual problems were observed or reported.	R&M	Good

# 3.3.2.2 CRAWL SPACES, ENVELOPE PENETRATIONS

There are no crawl spaces at the apartment buildings.

### 3.3.2.3 ROOF FRAME & SHEATHING

Item	Description	Action	Condition
Roof Design	Low-slope with no attic space	R&M	Good
Roof Framing	Pre-cast concrete planks	R&M	Good
Roof Deck or	Pre-cast concrete planks	R&M	Good
Sheathing			
FRT Plywood	FRT plywood was not observed in the attic area.	NA	Not applicable
Significant Signs of	No unusual problems were observed or reported.	R&M	Good
Deflection,			
Movement			





**EPDM Roof** 



**EPDM Roof** 



**EPDM Roof** 



**EPDM Roof** 



**EPDM Roof** 



**EPDM Roof** 

### 3.3.2.4 FLASHING & MOISTURE PROTECTION

Roof flashing appeared to be in overall good condition.





**EPDM Roof** 



**EPDM Roof** 



**EPDM Roof** 



**EPDM Roof** 



**EPDM Roof** 



**EPDM Roof** 

### **3.3.2.5 ATTICS & EAVES**

The building features low slope roofing and does not feature attic spaces or eaves for roof ventilation.



### **3.3.2.6 Insulation**

The building features low slope roofs covered with a roof membrane. The type, depth, and R-value of the insulated is unknown.

# 3.3.2.7 EXTERIOR STAIRS, RAILS, BALCONIES/PORCHES, CANOPIES

Item	Description	Action	Condition
Balcony Framing	Not applicable	NA	Not applicable
Balcony Deck Material	Not applicable	NA	Not applicable
Balcony Railing	Not applicable	NA	Not applicable
Patio Construction	Concrete patio	RR	Good
Terraces	Not applicable	NA	Not applicable
Fire Escapes	Not applicable	NA	Not applicable
Elevated Walkway	Not applicable	NA	Not applicable
Exterior Stairs	Not applicable	NA	Not applicable



Concrete patio



Concrete patio



Concrete patio

### 3.3.2.8 EXTERIOR DOORS & ENTRY SYSTEMS

Item	Description	Action	Condition
Unit Entry Doors	Painted wood	RR	Good
Service Doors	Steel clad insulated door	RR	Good
Sliding Glass Doors	Not applicable	NA	Not applicable
Overhead Doors	Not applicable	NA	Not applicable
Common Entrance	Aluminum storefront	RR	Good
Doors			

### **Photographs**



**Building Entrance** 





Building entrance to community room

### 3.3.3 SIDEWALL SYSTEM

Item	Description	Action	Condition
Primary Exterior	Unpainted Masonry Brick Veneer and Concrete Tilt-up	RR	Good
Wall Finishes and	panels at main building.		
Cladding	Painted Masonry Brick Veneer at Maintenance Shed.		
Trim Finishes	Not applicable	NA	Not applicable
Soffits/Eaves	Concealed	RR	Good



Item	Description	Action	Condition
Sealants	Sealants are used at control joint locations of dissimilar	R&M	Good
	materials as well as at windows and doors.		
Painting	Last painted 1 year ago.	RR	Good



Front façade



Side façade



Rear façade



Rear façade, dirt buildup (Non-Critical Repair)



Rear façade



Exterior maintenance shed



### **3.3.3.1 WINDOWS**

Item	Description	Action	Condition
Window Type	Single hung windows	RR	Good/Fair
Window Frame	Aluminum frame	RR	Good/Fair
Window Panes	Double pane insulated	RR	Good/Fair



1br/1ba, Unit 25 - Typical window



1br/1ba, Unit 25 - Typical window



Community room aluminum window



Community room aluminum window





Community room aluminum window



Community room aluminum window



Community room aluminum window

# 3.3.4 ROOFING FINISH

Roof ID	Construction Type	Approx. Area	Reported Age	RUL	Warranty	Action	Condition
All	· •	7,400 SF	3 years	12 years	Yes	RR	Good
	EPDM						
	(mechanically						
	fastened)						

Roof ID	Drainage	Coping (parapet)	Skylights	Action	Condition
All	Internal drains	Not applicable	Not applicable	RR	Good





**EPDM Roof** 



**EPDM Roof** 



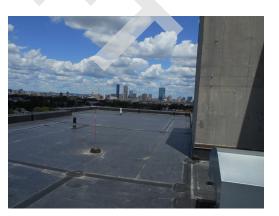
EPDM Roof area drain



**EPDM Roof** 



**EPDM Roof** 



**EPDM Roof** 



**EPDM Roof** 

### 3.4 MECHANICAL & ELECTRICAL SYSTEMS

# 3.4.1 PLUMBING

Item	Description	Action	Condition
Hot and Cold Water	Copper pipe	RR	Good/Fair
Distribution			
Polybutylene Water	No polybutylene piping was observed or reported.	NA	Not applicable
Piping			
Sanitary Waste and	Cast iron pipe	RR	Good/Fair
Vent			
Domestic Water	Not applicable	NA	Not applicable
Circulation Pumps			
Domestic Water	Central natural gas-fired boiler	RR	Good/Fair
Heaters			
Domestic Water	Upright tank style boiler unit with 257 gallon capacity	RR	Good/Fair
Boilers			
Boiler Peripherals	Central heat exchanger with separate storage tank	RR	Good
Water Softening /	Not applicable	NA	Not applicable
Treatment			



257-gal Water storage tanks



Steam boilers



Steam boilers



Backup hot water heaters



Sump pump



Hot water boiler

### 3.4.2 HVAC SYSTEMS

Item	Description	Action	Condition
Cooling Equipment	Individual Window-mounted Air-Conditioners	RR	Good
Heating Equipment	Central Hydronic Boiler with Baseboard distribution	RR	Good/Fair



Item	Description	Action	Condition
Cooling Tower	Not applicable	NA	Not applicable
Terminal Units	Baseboard radiant heaters	RR	Good/Fair
Tonnage of Cooling	individual tenant owned units.	R&M	Good/Fair
Equipment			
Distribution System	Hydronic plumbing	RR	Good/Fair
Controls	Not applicable	NA	Not applicable
Supplemental	Not applicable	NA	Not applicable
Systems			
Corridor and Stair-	Central core supply and exhaust fans	RR	Good/Fair
tower Ventilation			
Toilet Room	Direct vent bathroom fans	RR	Good/Fair
Ventilation			



1br/1ba, Unit 32 - Typical individual A/C unit



Steam boilers



1br/1ba, Unit 32 - Living area radiator



Steam boilers





Community room A/C



A/C unit, deteriorated (Non-Critical Repair)

# 3.4.3 ELECTRICAL SYSTEM

Item	Description	Action	Condition
Service Type	Underground lines to pad-mounted transformers	R&M	Good
Building Service	600-Amp, 120/208-Volt, three-phase, four- wire, alternating current (AC)	R&M	Good
Typical	100 Ampere breaker panel	R&M	Good
Tenant Service			
Amperage			
Panel Manufacturer	Siemens electric panel	RR	Good
<b>Overload Protection</b>	Circuit breaker switches	R&M	Good
Service Wire	Copper wiring	R&M	Good
Branch Wiring	Copper wiring	R&M	Good
Ground Fault Circuit Interrupter	Observed in kitchen, bathrooms, and wet areas	R&M	Good



Electrical room



Fire pump transfer switch





Fire pump transfer switch



Typical tenant breakers



Electric transformer



Typical electrical room



Typical tenant breakers

# **ASSESSMENT / RECOMMENDATION**

The power to the property was reportedly sufficient and no visible areas of concern were identified.



# 3.5 ELEVATORS

Elevator Summary

Elevator/ Escalator ID	Туре	Brand	Capacity	Floors/ Stops	Install/ Modernize Date	Action	Condition
Elevator	One traction	Thyssen	2200	14	1968	IM/RR	Fair/Poor
1-P-5296	elevator	Krupp					
Elevator	One traction	Thyssen	2200	14	1968	IM/RR	Fair/Poor
1-P-5295	elevator	Krupp					

Flevator Inspection

Elevators/ Escalators	Inspection/ Certificate Type	Last Inspection/ Certification Date	Inspection Entity	Action	Condition
Elevator 1-P-5296	Annual	04/30/22	The Commonwealth of Massachusetts Division of Professional Licensure Office of Public Safety & Inspections (OPSI)	IM	Poor
Elevator 1-P-5295	Annual	04/30/22	The Commonwealth of Massachusetts Division of Professional Licensure Office of Public Safety & Inspections (OPSI)	IM	Poor

# **ASSESSMENT / RECOMMENDATION**

The Property has two (2) traction passenger elevators. The equipment is located in the elevator room on the roof. The Traction passenger elevators are located in the main entrance lobby.

The passenger cabs are finished with resilient floor tile, stainless steel wall panels, stainless steel control panels, and acoustical ceiling tiles.

The elevators are automatically operated with solid state controls.

Based on the observed condition and age of the equipment, it is expected that modernization of the elevators may be necessary during the evaluation term. An opinion of cost for this work is included in the Tables.

As part of the site inspection, the inspector attended a tenant meeting where problems with the elevators were described. The issues described involved the elevator stopping despite being repaired multiple times. (Non-Critical Repair)



The provided and observed elevator inspection certificates were observed expired as of 4/30/2022. The annual inspection of the elevators is required. (Critical Repair)



**Building elevators** 



Elevator interior



Elevator interior ceiling



Elevator controls



Building elevator 1 inspection, expired 4/30/ 2022 (Critical Repair)



Building elevator 2 inspection, expired 4/30/ 2022 (Critical Repair)





Elevator room



Elevator room



Elevator 1 equipment



Elevator 2 equipment



Elevator 1 equipment



Elevator 2 equipment

# 3.6 LIFE & FIRE SAFETY

Item	Description	Condition	Action
Fire Suppression	100% Sprinkler Coverage with Wet pipe system	Good	RR
Systems			



Item	Description	Condition	Action
Fire Suppression System Inspection Date	9/7/2021	Good	RR
Other Equipment and Devices	Strobe light alarms	Poor	IM/RR
	Illuminated exit signs		
	Battery back up light fixtures		
	Hard-wired smoke detectors with battery back-up in tenant living areas		
	No smoke detectors in tenant bedrooms (Critical Repair)		
	Emergency pull-cords in the bedrooms and bathrooms		
Fire Extinguishers	Mounted on exterior walls	Good	R&M
	Last inspection completed on February 2022		
Fire Alarms	Hard-wired alarm panel	Good	RR
Fire Alarm	4/26/2022	Good	R&M
Inspection Date			
Fire Hydrants	There are fire hydrants located along the drive lanes	Good	R&M
Fire Egress Stairs	The building features interior staircase towers	Good	R&M



1br/1ba, Unit 28 - common area smoke detector



0br/1ba, Unit 26 - Living area audio/visual smoke detector





Fire alarm system



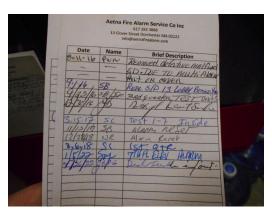
Fire alarm system



Fire sprinkler system



Fire alarm panel



Fire alarm panel, inspected 4/26/2022



Fire sprinkler system



Fire sprinkler system, inspected 9/7/2021



Fire sprinkler pump



Fire extinguisher



Fire extinguisher, inspected 2/2022



Illuminated fire exit sign



Typical tenant smoke and carbon monoxide alarm



Typical tenant smoke and carbon monoxide alarm

# 3.7 Interior Elements

# 3.7.1 COMMON AREA INTERIOR ELEMENTS

Item	Description	Action	Condition
Fitness Center	Not applicable	NA	Not applicable
Community Room	A community room with a separate computer room with numerous sofas, chairs, tables, and accessories is located next to the main lobby. Finishes include vinyl tile with painted drywall and acoustical ceiling tile ceilings.	RR	Good
Business Center	Not applicable	NA	Not applicable
Common Area Kitchen	A common area kitchen with a stove, refrigerator, and microwave is located in the community room. Finishes include vinyl tile with painted drywall and acoustical ceiling tile ceilings.	RR	Good
Common Area Laundry	A common area laundry room with washers and dryers is located next to the main lobby. Finishes include vinyl tile with painted drywall and acoustical ceiling tile ceilings.	RR	Good





Community room entrance



Building community room, ceiling tiles were replaced later in the day



Building community room



Community room, computer room



Community room kitchen



Community room kitchen





Community room kitchen, no roll under sink (Critical Repair)



Common area laundry room



Common area laundry room

# 3.7.2 DWELLING UNIT INTERIOR ELEMENTS

# Unit Finishes

Item	Description	Action	Condition
Carpet	Typically no carpet	NA	Not applicable
Resilient Flooring	Vinyl tile and laminate	RR	Good/Fair
(vinyl)			
Other	Ceramic tile	IM/RR	Fair/Poor
Walls	Gypsum board with painted finish	RR	Good/Fair
Ceilings	Gypsum board with painted finish	RR	Good/Fair
Window Coverings	Window blinds are provided	R&M	Good



# **Photographs**



Obr/1ba, Unit 7 - Bathroom



1br/1ba, Unit 25 - Bathroom threshold



1br/1ba, Unit 32 - Kitchen



1br/1ba, Unit 32 - Living area radiator



0br/1ba, Unit 26 - Kitchen



0br/1ba, Unit 26 - Living area

Appliances

Item	Description	Action	Condition
Refrigerators	Units vary in age and condition	RR	Good/Fair
Ranges	Units vary in age and condition	RR	Good/Fair
Range hoods	Not applicable	NA	Not applicable



Item	Description	Action	Condition
Dishwashers	Not applicable	NA	Not applicable
Microwaves	Not applicable	NA	Not applicable
Garbage Disposals	Not applicable	NA	Not applicable
Dryers	Not applicable	NA	Not applicable
Washers	Not applicable	NA	Not applicable
Washer/Dryer	Not applicable	NA	Not applicable
Connection			



0br/1ba, Unit 7 - Kitchen



0br/1ba, Unit 7 - Kitchen cabinetry



0br/1ba, Unit 7 - Kitchen stove



0br/1ba, Unit 7 - Kitchen refrigerator





0br/1ba, Unit 7 - Kitchen cabinetry



1br/1ba, Unit 25 - Kitchen stove



1br/1ba, Unit 28 - Kitchen



1br/1ba, Unit 25 - Kitchen



1br/1ba, Unit 25 - Kitchen refrigerator



1br/1ba, Unit 28 - Kitchen





1br/1ba, Unit 32 - Kitchen

# Cabinets & Fixtures

Item	Description	Action	Condition
Kitchen Sink &	Plastic laminated particle board	IM/RR	Fair
Countertop			
Bathroom Sink and	Wall mounted sinks	IM/RR	Fair
Countertop			
Kitchen Cabinetry	Wood frame with solid wood doors	IM/RR	Fair
Bathroom Cabinetry	Wood frame with solid wood doors	IM/RR	Fair
Bathtub/Shower	Fiberglass bathtub with fiberglass tub surround	IM/RR	Fair
and Enclosure			
Toilet	Water saver toilet	IM/RR	Fair
Accessories	Towel bars	IM/RR	Fair
		_	
	Wall mounted mirror		



Obr/1ba, Unit 7 - Bathroom



0br/1ba, Unit 7 - Bathroom sink, no scald abrasion protection





0br/1ba, Unit 7 - Bathroom toilet



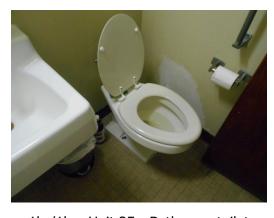
0br/1ba, Unit 7 - Bathroom shower



1br/1ba, Unit 25 - Bathroom



1br/1ba, Unit 25 - Bathroom sink



1br/1ba, Unit 25 - Bathroom toilet



0br/1ba, Unit 7 - Kitchen cabinetry



0br/1ba, Unit 7 - Kitchen cabinetry



1br/1ba, Unit 32 - Kitchen



1br/1ba, Unit 28 - Kitchen



1br/1ba, Unit 32 - Kitchen cabinetry

# 4.0 ADDITIONAL CONSIDERATIONS

#### 4.1 MOISTURE AND MICROBIAL GROWTH

Microbial growth (e.g., mold or fungus) may occur when excess moisture is present. Porous building materials such as gypsum board, insulation in walls and ceilings, and carpeting retain moisture and become microbial growth sites if moisture sources are not controlled or mitigated. Potential sources of moisture include rainwater intrusion, groundwater intrusion, condensation on cold surfaces, and water leaks from building systems (e.g., plumbing leaks, HVAC system leaks, overflowing drains, etc.). Inadequate ventilation of clothes dryers and shower stalls may also result in excess moisture conditions. Microbial growth may be clearly visible (e.g., ceramic tile mortar in shower stalls) or may be concealed with no visible evidence of its existence (e.g., inside wall cavities). However, without proper tests, the existence of mold cannot be verified. Testing for mold is outside the scope of a base-line PNA.

AEI conducted a limited visual survey for the presence of microbial growth at the Property. Sampling or testing was not included in the scope of work for this survey. The assessment consisted of gaining entry to interior spaces, and visually evaluating the accessible areas.

Eve Lopes reported that she was not aware of suspected mold or microbial growth at the Property and that tenant occupants have not had complaints concerning suspected mold or microbial growth. Eve Lopes indicated that no formal indoor air quality management plan currently exists at the Property.

# **ASSESSMENT / RECOMMENDATION**

No repair or reserve funding is recommended at this time.

#### 4.2 PEST MANAGEMENT

As part of the site and property assessment, AEI conducted limited, visual, non-intrusive observations to ascertain if there was evidence of wood destroying organism (WDO) activity on the physical structures at the Property during our site visit. Our WDO assessment process included visual observation of select interior and exterior building systems for noticeable signs of WDO activity, such as damaged or deteriorated wood, noticeable remnants of deceased WDO's (termites, beetles, ants, bees, etc.), and applying hand pressure (with a hard object tool) to reachable areas where these types of organisms generally attack to determine if there is any hidden damage to such surfaces (surfaces generally limited to trim work along baseboards and around windows).

Our WDO assessment process also included a limited visual and physical assessment of easily accessible and observable site conditions. The visual assessment included looking for noticeable signs of WDO activity on the Property, such as mud tubes on walls, round or oval holes, mounded soil around building perimeters, trace insect residue, and damaged wood. Our observations of exterior materials also include the application of hand pressure to reachable areas where these types of organisms generally attack, to determine if there is any hidden damage to such surfaces.



This information is provided incidental to our standard PNA assessment. WDO observations, conducted by AEI, are not intended, and may not be interpreted as a professional pest inspection, and AEI makes no representation or warranty as to these activities or observations.

Our WDO assessment did not identify any unusual problems or concerns related to WDO activity on the property.

## **ASSESSMENT / RECOMMENDATION**

No unusual problems or concerns with termites or wood destroying organisms were reported or observed.

No repair or reserve funding is recommended at this time.

#### 4.3 SEISMIC ZONE

AEI reviewed the property location in order to determine whether or not the site is located in an area that may constitute a seismic hazard as determined by the ASCE/SEI Standard ASCE 41-13 "Seismic Evaluation and Retrofit of Existing Buildings. The determination employs output from design mapping with data provided from the US Geological Survey.

Per HUD MAP Guide (revised March 19, 2021), any detached or semi-detached structure where the calculated Design Earthquake Spectral Response Acceleration Parameter ( $S_{\chi S}$ ) is less than .400g and any building where both Design Earthquake Spectral Response Acceleration Parameters ( $S_{\chi S}$  and  $S_{\chi 1}$ ) are less than .330g and .133g respectively, a detailed seismic hazard and building performance analysis is not required.

The values for  $S_{XS}$  and  $S_{X1}$  have been provided as output from a Design Maps Summary Report as derived from current USGS data.

A copy of the USGS data is included in the USGS Design Maps Appendix.

The value for  $S_{XS}$  was calculated at LESS than 0.330g.

The value for  $S_{X1}$  was calculated at LESS than 0.133g.

No further action recommended.

### **ASSESSMENT / RECOMMENDATION**

There are no further recommendations.

#### 4.4 WIND ZONE

AEI reviewed the property location in order to determine the wind zone in which the property is located. The Design Wind Speed measuring criteria are consistent with ASCE 7-05. Our judgement is that the property is located in Wind Zone IV. AND / OR This map also indicates that the Property is also located in a Special Wind Region. This map also indicates that the Property is also located in a Hurricane Susceptible Region.



Wind Zones are defined as follows:

**Zone I** (130 MPH)

**Zone II** (160 MPH)

Zone III (200 MPH)

**Zone IV** (250 MPH)

**Special Wind Zone** 

**Hurricane Susceptible Zone** 

### 4.5 FLOOD PLAIN

AEI reviewed FEMA flood zone maps to identify the flood zone in which the property is located. According to Panel No. 25025C0079J, dated 03/16/2016, this property is located within Flood Zone X (Non-shaded).

Flood Zones are described as follows:

**Flood Zone A**, defined as an area of 100-year flood; base flood elevations and flood hazard factors not determined.

Flood Zone AE, defined as an area of 100-year flood; base flood elevation determined.

**Flood Zone B**, defined as an area between limits of the 100-year flood and 500-year flood; an area subject to 100-year flooding with average depths less than one foot or where the contributing drainage area is less than one square mile; or an area protected by levees from the base flood.

**Flood Zone C**, defined as an area of minimal flooding.

**Flood Zone D**, defined as an area of undetermined, but possible flood hazards.

**Flood Zone V**, defined as an area of 100-year flood with velocity (wave action); base flood elevations and flood hazard factors not determined.

**Flood Zone X (shaded area)**, defined as an area of 500-year flood; an area of 100- year flood with average depths of less than one foot or with drainage areas less than one square mile; or an area protected by levees from 100-year flood.

**Flood Zone X (non-shaded area)**, defined as an area outside the 500-year flood plain.

This information is provided for reference purposes only. Further Study may be undertaken at the discretion of our client.



#### 4.6 Known Problematic Building Materials

The following list of Known Problematic Building Materials has been developed by Fannie Mae and is typically referenced in CNA reports as a general summary of systems or organisms that have been part of a manufacturer recalled or have been specifically identified as problematic. If these items are identified through reports or observation, the topic will be further discussed in the report sections listed in the following table:

Red Flag Material or System	Identified	Action Recommended
Fire Retardant Treated Plywood (FRTP)	No	Not applicable
Compressed Wood or Composite Board Siding	No	Not applicable
Exterior Insulation and Finishing (EIFS)	No	Not applicable
Problem Drywall (aka "Chinese Drywall")	No	Not applicable
Unit electrical capacity less than 60 amps	No	Not applicable
Electrical Overload Protection - Fused Subpanels	No	Not applicable
Federal Pacific Electric Stab-Lok panels	No	Not applicable
Polybutylene Water Distribution Lines	No	Not applicable
Galvanized Steel Water Distribution Lines	No	Not applicable
Recalled fire sprinkler heads (Central, Omega, Gem, Star)	No	Not applicable
Recalled Cadet Brand Electric in-Wall Heaters	No	Not applicable
Recalled General Electric / Hotpoint dishwashers	No	Not applicable
Microbial Growth	No	Not applicable
Wood Destroying Organisms	No	Not applicable



# **5.0 DOCUMENT REVIEW & INTERVIEWS**

#### **5.1 DOCUMENTS REVIEWED**

Document	Source / Author	Date
Pre-Survey Questionnaire	Property Management	7/5/2022
Construction Drawings	Property Management	7/5/2022
ALTA Survey		
Historical Capital Schedule	Property Management	7/5/2022
Rent Roll	Property Management	7/5/2022

#### **5.2 Interviews**

Contact Title	Contact Phone	Information Source Provided
perty Manager		Provided interview and conducted the site visit
ŗ		perty Manager NA

#### 5.3 BUILDING CODE COMPLIANCE

AEI requested a record of open violations on file for the Property from the City of Boston Building Department.

As of the date of this report, a written response has not been provided. AEI will continue to follow-up with the respective parties and will forward information received separately as soon as it has been received.

#### **5.4** FIRE CODE COMPLIANCE

AEI requested a record of open violations on file for the Property from the City of Boston Fire Department.

As of the date of this report, a written response has not been provided. AEI will continue to follow-up with the respective parties and will forward information received separately as soon as it has been received.

#### 5.5 ZONING COMPLIANCE

The property is zoned Multifamily Residentail and based on online research is a legal non-conforming use.

# 5.6 HUD REAL ESTATE ASSESSMENT CENTER (REAC) INSPECTION

AEI was provided with a copy of the most recent REAC inspection, dated 04/29/2022, during the site visit.

The results of the most recent REAC inspection are as follows:



Non-Life Threatening Projected Counts: **75** 

Life Threatening Projected Counts: **0** Smoke Detector Projected Counts: **0** 

Final Score: **92b** 

Because the property received a REAC score of 60 or above, HUD requires that all Non-EH&S deficiencies be corrected as part of the property's ongoing maintenance program. Accordingly, Non-Critical Repairs are recommended for the completion of the outstanding Non-EH&S deficiencies.





# **6.0 ACCESSIBILITY & INTRUSIVE EXAMINATIONS**

# **6.1 ACCESSIBILITY**

Determination of ADA, UFAS, FHA Applicability

Determination of ADA, UFAS, FHA App.	· · · · · · · · · · · · · · · · · · ·	Dofinition
Application	Yes/No	Definition
<b>Age:</b> Was this property constructed after July 1992? (ADAAG Question)	No	Under Title III of the ADA, all "new construction" (construction, modification, or alterations) after the effective date of the ADA (approx. July 1992) must be fully compliant with the ADAAG.
<b>Use:</b> Does the property feature areas of public accommodation? (ADAAG Question)	Yes, leasing office	A public accommodation is a private entity that owns, operates, leases, or leases to a place of public accommodation. Places of public accommodation include restaurants, hotels, theaters, doctor's offices, pharmacies, retail stores, museums, libraries, parks, private schools, and day care centers, and entities that offer certain examinations and courses related to educational or occupational certification.
<b>Use</b> : Is the property classified as a historic structure? (ADAAG Question)	No	Properties listed or are eligible for listing in the National Register of Historic Places or properties designated as historic under state or local law should comply to the "maximum extent feasible" unless the changes would destroy the historic significance of a feature of the building.
<b>Use:</b> Is the property classified as a private club or religious structure? (ADAAG Question)	No	Properties classified as such are exempt from complying with the ADAAG.
<b>Use:</b> Does the property plan a significant renovation that is at least 20% of the value of the building? (If so, the renovation budget should include upgrades to correct all ADA issues). (ADAAG Question)	No	Alterations include, but are not limited to, remodeling, renovation, rehabilitation, reconstruction, historic restoration, changes or rearrangement in structural parts or elements, and changes or rearrangement in the plan configuration of walls and full-height partitions.  Normal maintenance, reroofing, painting or wallpapering, asbestos removal, or changes to mechanical and electrical systems are not alterations unless they affect the usability of the building or facility.
<b>Use:</b> Does the property feature federal financial assistance? (UFAS Question)	Yes	Section 504 of the Rehabilitation Act of 1973 states: No otherwise qualified individual with a disability in the United Statesshall, solely by reason of her or his disability, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program, service or activity receiving federal financial assistance or under any program or activity conducted by any Executive agency or by the United States Postal Service. (29 U.S.C. 794). This



Application	Yes/No	Definition
		means that Section 504 prohibits discrimination on the basis of disability in any program or activity that receives financial assistance from any federal agency, including the U.S. Department of Housing and Urban Development (HUD) as well as in programs conducted by federal agencies including HUD.
<b>Age:</b> Was this property constructed prior to July 11, 1988? (UFAS Question)	Yes	While UFAS is still applicable for all project based properties; HUD has allowed for load bearing wall, financial, and administrative burden exceptions to retroactively achieving UFAS compliance.
<b>Age:</b> Was this property constructed after March 13, 1991? (FHA Question)	No	Multi-family properties constructed after March 13, 1991 should be in compliance with the Fair Housing Act Accessibility Guidelines. There are select exceptions.
<b>Age:</b> Was this property provided original building permits after June 15, 1990? (FHA Question)	No	Buildings where the last building permit was issued on or before June 15, 1990 are not covered by the design and construction requirements. Even if the last building permit was issued after June 15, 1990, if the property was occupied before March 13, 1991, it is not covered. HUD adopted these dates to allow time for the requirements to be considered during the design and construction phase of new properties.

Abbreviated Screening Checklist for ADAAG Compliance

	Building History	Yes	No	N/A	Comments
1.	Has an ADA survey previously been completed on the property?		~		No previous ADA Survey for the property was provided or reported.
2.	Have any ADA improvements been made to the property?		~		
3.	Does a Transition Plan / Barrier Removal Plan exist for the property?		~		
4.	Has building ownership or management received any ADA-related complaints that have not been resolved?		•		
5.	Is any litigation pending related to ADA issues?		~		
Pai	rking				
1.	Are there sufficient accessible parking spaces with respect to the total number of reported spaces?	•			16 total spaces 1 designated accessible spaces
2.	Are there sufficient van-accessible parking spaces available (96" wide aisle for van)?		•		designated van accessible spaces provided     designated accessible spaces required (Critical Repair)



	Building History	Yes	No	N/A	Comments
3.	Are accessible spaces marked with the		110	, A	The existing handicap parking space
.	International Symbol of Accessibility?				lacks vertical signage. (Critical Repair)
	Are there signs reading "Van Accessible"				Control of the cont
	at van spaces?		<b>✓</b>		Horizontal accessible markings were
					observed in a access aisle of a non-
					dedicated handicap parking space
					(Critical Repair)
4.	Is there at least one accessible route				
	provided within the boundary of the site				
	from public transportation stops,				
	accessible parking spaces, passenger	*			
	loading zones, if provided, and public				!
<u> </u>	streets and sidewalks?				
5.	Do curbs on the accessible route have				
	depressed, ramped curb cuts at drives,	<b>~</b>			
	paths, and drop-offs?				
6.	If required does signage exist directing				
	you to accessible parking and an	~			
D	accessible building entrance?				
	mps				
1.	Do all ramps along accessible path of travel appear to meet slope				
	requirements? (1:12 or less) Please note shorter ramps can be more steep than			~	
	1:12 if rise is less than 6-inches.				
2.	Are ramps that appear longer than 6 ft				
۷.	complete with railings on both sides?			~	
3.	Does the width between railings appear				
J.	to be at least 36 inches?			~	
4.	Are the cross slopes less steep than			,	
	1:48?			Ť	
5.	Do the ramp runs rise no more than			~	
_	30-inches?				
6.	Are there level landings at the bottom			~	
	and top of the ramp runs?				
	rances/Exits				
1.	Do all required accessible entrance	م ا			
	doorways appear at least 32 inches wide	<b>~</b>			
2	and not a revolving door?  If the main entrance is inaccessible, are				
2.	there alternate accessible entrances?			~	
3.	Is the door hardware easy to operate				Automatic opener provided at main
٦.	(lever/push type hardware, no twisting				Automatic opener provided at main entrance
	required and not higher than	<b>-</b>			
	approximately 48 inches above the	•			
	floor)?				
Pat	:hs of Travel				
	Are all paths of travel free of obstruction				
- '	and wide enough for a wheelchair	•			
	(appear at least 36 inches wide)?				
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	L		l	i .



	Building History	Yes	No	N/A	Comments
2.	Are wheelchair-accessible facilities (toilet		140	11/74	Commence
	rooms, exits, etc.) identified with	~			
	signage?				
3.	Is there a path of travel that does not	~			
	require the use of stairs?				
Ele	vators				
1.	Do the call buttons have visual and				
	audible signals to indicate when a call is	~			
	registered and answered when car arrives?				
2	Are there visual and audible signals				
2.	inside cars indicating floor change?	~			
3.	Are there standard raised and Braille				
	marking on both jambs of each hoist				
	way entrance as well as all cab/call	~			
	buttons?				
4.	Do elevator doors have a reopening				
	device that will stop and reopen a car	_			
	door if an object or a person obstructs				
_	the door?				
5.	Are elevator controls low enough to be reached from a wheelchair (appears to				
	be between 15 and 48 inches)?				
6.	If a two-way emergency communication				
	system is provided within the elevator				
	cab, is it usable without voice	~			
	communication?				
	let Rooms	_			
1.	Are common area public restrooms	~			
2	located on an accessible route?				Automatic apparancy add at restroom
2.	Are pull handles push/pull or lever type?				Automatic opener provided at restroom entrance.
					endance.
					Knob hardware located at public
			<b>~</b>		restroom entrances. Automatic door
					opener doesn't work without first
					twisting the knob hardware. (Critical
2	Are toilet room access doors wheelchair-				Repair)
3.	accessible (appear to be at least 32		_		
	inches wide)?		•		
4.	Are public restrooms large enough to				
1	accommodate a wheelchair turnaround	~			
	(appear to have 60"• turning diameter)?				
5.	Are toilet stall doors wheelchair				
	accessible (appear to be at least 32"•	~			
_	wide)?				
6.	Are grab bars provided in toilet stalls?	~			
7.	Are sinks provided with clearance for a wheelchair to roll under?	~			
Ц	wincelchair to roll unuer:		l		l



	Building History	Yes	No	N/A	Comments		
8.	Are sink handles operable with one hand without grasping, pinching or twisting?	~					
9.	Are exposed pipes under sink sufficiently insulated against contact?		~		No scald abrasion protection at restroom sinks (Critical Repair)		
Pod	Pools						
1.	Are public access pools provided? If the answer is no, please disregard this section.			~			
2.	How many accessible access points are provided to each pool/spa? Provide number in comment field.			~			

Abbreviated Screening Checklist for UFAS Compliance

ADD	reviated Screening Checklist for UFAS Com	-		B1 / B	2 .
	Building History	Yes	NO	N/A	Comments
	mmon Area Paths of Travel			1	
1.	Are all paths of travel free of obstruction and wide enough for a wheelchair?	~			
2.	Do the common laundry rooms have a front controlled washing machine?	•			
3.	Is there a path of travel that does not require the use of stairs to get to all common areas?				
Pla	y Area				
1.	Are the common area playgrounds accessible by wheelchair?			•	
	Designated Ha	ndic	appe	d Dwe	elling Units
1.	Do the unit entrance doors as well as the bathroom and bedroom doors feature 32" clear openings and low entrance thresholds for wheelchair access?			>	No designated handicap units at subject property
2.	Do all accessible doors have adequate space provided at latch side of door (see UFAS Figure 25)?			*	
3.	Are exterior balconies/decks <1/2" below interior floor level?			~	
4.	Are all switches, controls and outlets located at between 15" and 54" above floor			*	
5.	Accessible Kitchens: Is a 30x48 clear space provided at range/cooktop as well as front controls?			>	
6.	Accessible Kitchens: Is 40" clearance provided between counters, cabinets, walls, or appliances and opposing item.Is a 60" turning radius available in U-shaped kitchens if sink or range/ cooktop is located at base of U? Are the sinks roll-under for a 30"x48" forward approach?			•	



	Building History	Yes	No	N/A	Comments
7.	Accessible Kitchens: Are the countertops and sinks lowered from 36" to approximately 34"?			*	
8.	Accessible Bathrooms: Do the bathrooms feature adequate clear floor space to each of the fixtures?			*	
9.	Accessible Bathrooms: Do the bathrooms feature accessible accessories (levered hardware, shower hoses, shower chairs or benches, lowered mirrors etc)?			>	

Abbreviated Screening Checklist for FHA Compliance

<u>Abb</u>	reviated Screening Checklist for FHA Comp	liance	-		
	Building History			N/A	
	Fair Housing	Act /	Acces	sibilit	ty Review
1.	Requirement 1. Are there accessible building entrances on an accessible				
	<b>route?</b> All covered multifamily dwellings must have at least one accessible				
	building entrance on an accessible route			<b>~</b>	
	unless it is impractical to do so because				
	of the terrain or unusual characteristics				
	of the site.				
2.	Requirement 2. Are the public and				
	common use areas				
	accessible? Covered housing must				
	have accessible and usable public and common-use areas. Public and common-				
	use areas cover all parts of the housing				
	outside individual units. They include			•	
	for example building-wide fire alarms,				
	parking lots, storage areas, indoor and				
	outdoor recreational areas, lobbies,				
	mailrooms and mailboxes, and laundry				
	areas.				<u> </u>
3.	Requirement 3. Are the doors				
	"Usable" (usable by a person in a				
	wheelchair)? All doors that allow passage into and within all premises				
	must be wide enough to allow passage			•	
	by persons using wheelchairs (32-inch				
	nominal clearance).				
4.	Requirement 4. Is there an				
	accessible route into and through				
	the dwelling unit? There must be an			~	
	accessible route into and through each				
_	covered unit.				
5.	Requirement 5. Are the light				
	switches, electrical outlets, thermostats and other			~	
	environmental controls in				
	CHAN OHINGHAN CONTROLS III	L			



	Building History	Yes	No	N/A	Comments
	accessible locations? Light switches, electrical outlets, thermostats and other environmental controls must be in accessible locations.				
6.	Requirement 6. Are there reinforced walls in bathrooms for later installation of grab bars? Reinforcements in bathroom walls must be installed, so that grab bars can be added when needed. The law does not require installation of grab bars in bathrooms.			*	
7.	Requirement 7. Are the kitchens and bathrooms "Usable"?. Kitchens and bathrooms must be usable - that is, designed and constructed so an individual in a wheelchair can maneuver in the space provided.			*	

#### **RECOMMENDATIONS**

#### **ADAAG Concerns:**

- Based upon the fifteen (15) standard uncovered parking spaces available at the site, one (1) handicapped accessible parking spaces, inclusive of one (1) van accessible handicapped parking space are required by the Americans with Disabilities Act Accessibility Guidelines (ADAAG). The site currently features one (1) designated handicapped space; however the existing space was observed without vertical signs and is not van accessible. Additionally handicap space marking was observed in a access aisle near a building entrance. In order for the existing designated handicapped parking space to comply with ADAAG, the installation of vertical signs and conversion of the space to van accessible is required. Standard handicapped spaces require a 60" wide access aisles and vertical and horizontal identification. Van accessible handicapped spaces require a 96" wide access aisle, vertical signage identifying the space as van accessible, and horizontal identification. The designated handicapped parking spaces should be located at the closest accessible route to the building entrances and two (2) spaces may share a single access aisle. (Critical Repair).
- The public restrooms were observed without scald and abrasion protection at the roll under sinks. In order to comply with the Americans with Disabilities Act Accessibility Guidelines (ADAAG), the installation of scald and abrasion protection is required. (Critical Repair).
- The entry doors to the public restrooms were observed with knob hardware. In order to comply with the Americans with Disabilities Act Accessibility Guidelines (ADAAG), the installation of levered door hardware is required. (Critical Repair).

## **UFAS/State Code Concerns:**



UFAS does apply but there are no dedicated mobility units. It is AEI's understanding
that the subject property is part of a portfolio of properties that, when added together,
meet the requirement of 5% mobility and 2% sensory units as stipulated per section 504
requirements.

If the property were to be separate from the portfolio during a RAD transaction than a UFAS feasibility study would have to be performed at the property.

The community room kitchen was observed without a roll-under forward approach sink
with scald and abrasion protection, lower cabinets mounted at maximum height of
34-inches above the finished floor (AFF) upper cabinets mounted at maximum height of
48-inches (AFF). In order to comply with the Uniformed Federal Accessibility Standards
(UFAS), the installation of a roll-under forward approach sink with scald and abrasion
protection, lower cabinets mounted at maximum height of 34-inches above the finished
floor AFF upper cabinets mounted at maximum height of 48-inches AFF. (Critical Repair)

# **FHA Design Concerns:**

The property was built before March 13, 1991 and therefore FHA Design does not apply.



**Building Entrance** 



Building Entrance, door width, 36"



**Tenant Mailboxes** 





Tenant Mailboxes upper height, 76"



Community room entrance



Community room entrance, 35"



Building community room, ceiling tiles were replaced later in the day





Building community room



Community room, computer room



Community room kitchen



Community room kitchen



Community room kitchen entrance, 34"



Community room kitchen, no roll under sink (Critical Repair)





Community room kitchen, no roll under sink (Critical Repair)



Community room kitchen cabinets, 36" AFF (Critical Repair)



Community room kitchen cabinets, 54" AFF



Community room kitchen stove



Leasing office entrance



Leasing office entrance door width, 36"



Leasing office



**Public restrooms** 



Public restrooms, knob hardware (Critical Repair)



Public restrooms, knob hardware (Critical Repair)



Men's public restroom door width, 35"



Men's public restroom, no scald abrasion protection at sinks (Critical Repair)





Men's public restroom, sink height, 34"



Men's public restroom, handicap stall



Men's public restroom, handicap stall



Men's public restroom, handicap stall, door width, 35"



Men's public restroom, handicap stall rear grab bar



Men's public restroom, handicap stall rear grab bar, 48"





Men's public restroom, handicap stall side grab bar



Men's public restroom, handicap stall side grab bar, 54"



Men's public restroom, handicap stall grab bar height, 34"



Women's public restroom



Women's public restroom



Women's public restroom, entrance hallway, 32.5"





Women's public restroom, sink, no scald abrasion protection (Critical Repair)



Women's public restroom, sink, no scald abrasion protection (Critical Repair)



Women's public restroom handicap stall



Women's public restroom, mirror height 48" AFF (Critical Repair)



Women's public restroom handicap stall, side grab bar



Women's public restroom standard stall



Women's public restroom handicap stall, side grab bar 54"



Women's public restroom handicap stall, rear grab bar



Women's public restroom handicap stall, rear grab bar, 49"



Common area laundry room



Common area laundry room



Typical trash chute door



Typical trash chute door, controls at 44"



Handicap parking space, faded lines (Non-Critical Repair)



Handicap parking access aisle to sidewalk leading to building entrance



Handicap parking space, faded lines (Non-Critical Repair)



Handicap parking space signage



Handicap parking space marking in access aisle by removed handicap parking space (Critical Repair)





Handicap parking space marking in access aisle by removed handicap parking space (Critical Repair)



Potential handicap parking space leading to building rear entrance by public restrooms

#### **6.2 Intrusive Examinations**

#### **6.2.1 SEWER INSPECTION**

No sewer inspections were performed as part of this investigation.

#### **6.2.2 ELECTRICAL INSPECTION**

No electrical inspections were performed as part of this investigation.

#### **6.3 OWNER PROPOSED IMPROVEMENTS**

There are no additional owner proposed improvements.

During the tenant meeting, the desire for additional exterior lighting and security around the parking area was expressed. There were some complaints that the water from the boiler was coming out too hot and burning some residents.



# 7.0 OPINIONS OF PROBABLE COST

#### 7.1 FINANCIAL RECAP

Replacement Reserve Summary Table

Replacement Reserve Schedule Term/Inflation Status	Replacement Reserve Schedule Summary Costs	Replacement Reserve Schedule Summary Costs/Per Unit Per Annum						
1-10 Year Un-Inflated Costs	\$1,924,304	\$1,850						
1-10 Year Inflated Costs	\$2,257,976	\$2,171						
11-20 Year Un-Inflated Costs	\$1,327,326	\$1,276						
11-20 Year Inflated Costs	\$1,922,032	\$1,848						
1-20 Year Un-Inflated Costs	\$3,251,630	\$1,563						
1-20 Year Inflated Costs	\$4,180,009	\$2,010						

# 7.2 CRITICAL REPAIRS



	CRITICAL REPAIRS										
Need Category	Component	Repair or Replacement Location	Classification of Work	Quantity	Unit of Measure		Unit Cost		Total	Comments	
		Location			CRITICAL REPAIR	S (ACCE	ESSIBILITY)				
Striping and Marking	Reconfigure Handicapped Parking (Critical Repair)	Designated handicapped parking	Level 1 Alteration	1	Each	\$	175.00	\$	175.00	Based upon the fifteen (15) standard uncovered parking spaces available at the site, one (1) handicapped accessible parking spaces, inclusive of one (1) van accessible handicapped parking space are required by the Americans with Disabilities Act Accessibility Guidelines (ADAAG). The site currently features one (1) designated handicapped space; however the existing space was observed without vertical signs and is not van accessible. Additionally handicap space marking was observed in a access aisle near a building entrance. In order for the existing designated handicapped parking space to comply with ADAAG, the installation of vertical signs and conversion of the space to van accessible is required. Standard handicapped spaces require a 60" wide access aisles and vertical and horizontal identification. Van accessible handicapped spaces require a 96" wide access aisle, vertical signage identifying the space as van accessible, and horizontal identification. The designated handicapped parking spaces should be located at the closest accessible route to the building entrances and two (2) spaces may share a single access aisle.	
Cabinets & vanities	UFAS Community Kitchen Cabinet Modifications (Critical Repair)	Community room kitchen	Repair	1	Each	\$	5,000.00	\$	5,000.00	The community room kitchen was observed without a roll-under forward approach sink with scald and abrasion protection, lower cabinets mounted at maximum height of 34-inches above the finished floor (AFF) upper cabinets mounted at maximum height of 48-inches (AFF). In order to comply with the Uniformed Federal Accessibility Standards (UFAS), the installation of a roll-under forward approach sink with scald and abrasion protection, lower cabinets mounted at maximum height of 34-inches above the finished floor AFF upper cabinets mounted at maximum height of 48-inches AFF.	
Common area bath accessories (towel bars, grab bars, toilet stalls, etc.)	Install Scald and Abrasion Sink Wrap (Critical Repair)	Public Restroom	Level 1 Alteration	4	Each	\$	80.00	\$	320.00	The public restrooms were observed without scald and abrasion protection at the roll under sinks. In order to comply with the Americans with Disabilities Act Accessibility Guidelines (ADAAG), the installation of scald and abrasion protection is required.	
Passage & lock sets	Install Levered Door Hardware (Critical Repair)	Public Restroom	Repair	2	Each	\$	150.00	\$	300.00	The entry doors to the public restrooms were observed with knob hardware. In order to comply with the Americans with Disabilities Act Accessibility Guidelines (ADAAG), the installation of levered door hardware is required.	
					CRITICAL REPAIR	RS (LIFE	SAFETY)				
Elevator, machinery	Elevator Machinery Inspection (Critical Repair)	Elevators	Repair	2	Each	\$	1,500.00	\$	3,000.00	The provided and observed elevator inspection certificates were observed expired as of 4/30/2022. The annual inspection of the elevators is required. Please note that the tenants are complaining about the elevators being stuck/down often.	
Residential smoke detectors	Install HUD Compliant Smoke Detectors (Critical Repair)	1br/1ba unit bedrooms	Repair	78	Each	\$	30.00	\$	2,340.00	The dwelling unit bedrooms were observed without smoke detectors or with non-compliant smoke detectors. The hallways outside of the sleeping rooms were observed with hard-wired smoke detectors. Per HUD MAP Guidelines; according to Life Safety Code (NFPA 101), paragraph 31.3.4.5.1, smoke alarms must be installed outside every sleeping area in the immediate vicinity of the bedrooms and on all levels of the dwelling unit, including basements. In addition to the NFPA requirements, the regulation in 24 CFR 200.76 requires that smoke detectors must also be installed inside each sleeping area; therefore, the installation of compliant smoke detectors within all the dwelling unit bedrooms is required. The smoke detectors can be either hard wired or battery powered. Battery powered smoke detectors must have the following features, according to the HUD MAP Guidelines: the cell must be tamper-resistant; the cells cannot be used in any other toy or appliance; the cells must have a ten-year life; the smoke detector may have a manual silencing device to clear unwanted alarms such as cooking smoke. For the purpose of this report we have budgeted battery powered smoke detectors, allowable by the HUD MAP Guidelines: it is recommended to contact the local municipality to determine if battery-operated smoke detectors are allowable. If further clarification is needed regarding smoke detector compliance, please contact the local reviewing HUD office. (IBC Repair)	
Asbestos Removal	Address Future ACM Issues (Critical Repair)	General interiors	Repair	1	Each	\$	7,500.00	\$	7,500.00	Hazardous materials should be addressed during the planned repair and renovations. AEI was not provided with prior ACM reporting. AEI recommends Asbestos screening before renovations.	
Boilers, Oil/ Gas/ Dual Fuel, Low MBH	Perform Domestic Water Heating Study (Critical Repair)	Domestic hot water	Repair	1	Each	\$	3,000.00	\$	3,000.00	The tenants are complaining about their domestic water being too hot and burning them. Additional study by a licensed plumber is needed to determine the exact problem.	

Accessibility Subtotal: \$ 5,795.00 Life Safety Subtotal: \$ 15,840.00 Total: \$ 21,635.00

## 7.3 Non-Critical Repairs



	NON-CRITICAL REPAIRS												
Need Category	Component	Repair or Replacement Location	Classification of Work	Quantity	Unit of Measure	Unit Cost	Total	Comments					
Asphalt Seal Coat	Seal Coat Asphalt Parking Lot (Non-Critical Repair)	Parking Area	Level 1 Alteration	7200	SF	\$ 0.25	\$ 1,800.00	The asphalt driveway and parking area sealcoat was observed deteriorated with select areas of damage and past Estimated Use Life (EUL). In order to maintain the driveways and parking areas and improve the condition of the property, the repair, sealcoat, and restriping of the asphalt driveways and parking areas is recommended.					
Fencing, chain-link	Chain-Link Fencing (Non-Critical Repair)	Northern edge of parking area	Repair	30	LF	\$ 31.60	\$ 948.00	The chain-link fencing at the northern edge of the parking area was observed leaning, deteriorated and past Estimated Useful Life (EUL). In order to prevent further damage and improve the condition of the property, the replacement of the fencing is recommended.					
Cabinets & vanities	Replace Cabinets/Tops (Dwelling Units) (Older)(Non-Critical Repair)	Dwelling unit kitchens	Level 1 Alteration	11	Each	\$ 5,061.73	\$ 55,679.03	Approximately 10% of dwelling unit kitchen cabinets were observed in poor physical condition and/or past Estimated Useful Life (EUL). In order to prevent further damage and to improve the condition of the property, the replacement of the kitchen cabinets is recommended.					
Drywall	Repair Damaged Drywall (Non- Critical Repair)	The ceilings in the bathrooms of dwelling unit 38 and 64	Repair	3	Each	\$ 200.00	\$ 600.00	The ceilings/walls in the hallway of unit 7, and the bathrooms of dwelling unit 38 and 64 were observed damaged with areas of missing drywall. In order to prevent further damage, the repair of the ceilings is recommended.					
Brick/block veneer	Wash Building Façade (Non- Critical Repair)	Northern building façade	Repair	1	Each	\$ 6,000.00	\$ 6,000.00	The building façade on the northern side of the building facing the parking lot was observed with significant dirt buildup. The washing of the façade is recommended to improve the condition of the property.					
Concrete	Concrete sidewalk erosion (Non- Critical Repair)	Western concrete sidewalk	Repair	1	Each	\$ 100.00	\$ 100.00	A section of the concrete sidewalk on the western side of the building was observed with erosion. In order to prevent the damaging of the sidewalk the backfill of the eroded portion is recommended.					
Bath tubs & sinks, cast iron	Fully Remodel Bathrooms (Non- Critical Repair)	Bathrooms	Level 1 Alteration	104	Each	\$ 17,500.00	\$ 1,820,000.00	The bathroom fixtures (tubs, sinks, toilets) and finishes (tile flooring/tile surrounds/GWB walls/ceilings) and accessories were primarily original and older and past their Expected Useful Life. In addition, select walls and ceilings are water damaged. AEI recommends a full remodel of the bathrooms.					

Total: \$ 1,885,127.03

## 7.4 REPLACEMENT RESERVES



Marchester   Mar	Need Category	Component	Quantity	Unit of Measure	Unit Cost	First Action Cost	Estimated Useful Life Cu	rrent Age	RUL	Year 00	Year 01	Year 02	Year 03	Year 04	Year 05	Year 06	Year 07 Year 08	Year 09	Year 10	Year 11	Year 12	Year 13	Year 14	Year 15	Year 16	Year 17	Year 18	Year 19	Year 20
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According Colors Common According Colors	Floor tile, ceramic, natural stone - Common	Ceramic Tile - Common Flooring	800	SF	\$ 8	\$ 6,400	50	22	28	\$	- \$ -	\$	- \$ -	\$ -	\$ -	\$ -	\$ - \$	- \$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
International Control Action   Substitute from Control Action   Control	Resilient tile or sheet floor (vinyl, linoleum) - Common	Vinyl Flooring - Common Floor	14315	SF	\$ 7	\$ 98,487	20	10	10	\$	\$ -	\$	- \$ -	\$ -	\$ -	\$ -	\$ - \$	- \$ 32,829	\$ 32,829	\$ 32,829	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Common Calvest Lyagoria. Common Area    1	Acoustic tile/drop ceiling - Common	Acoustical Tile Ceiling - Common Area	17280	SF	\$ 8	\$ 136,339	20	4	16	\$	- \$ -	\$	- \$ -	\$ -	\$ -	\$ -	\$ - \$	- \$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 45,446	\$ 45,446	\$ 45,446	\$ -	\$ -	\$ -
Englight Column   Exempt Englight Column Area   1   6m   5   80   80	Interior doors, solid core, wood, metal clad, fire rated	Solid Interior Doors - Common Area	12	Each	\$ 600	\$ 7,200	35	22	13	\$	\$ -	\$	- \$ -	\$ -	\$ -	\$ -	\$ - \$	- \$ -	\$ -	\$ -	\$ -	\$ 7,200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Registed to see An own Common And Suggestion Common And Suggesti	Cabinets & vanities - Common	Cabinet Upgrades - Common Area	1	Each	\$ 6,500	\$ 6,500	25	14	11	\$	\$ -	\$	- \$ -	\$ -	\$ -	\$ -	\$ - \$	- \$ -	\$ -	\$ 6,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Common and Decision Measurement   Comm	Refrigerator/freezer - Common	Standard Refrigerator - Common Area	1	Each	\$ 650	\$ 650	15	4	11	\$	- \$ -	\$	- \$ -	\$ -	\$ -	\$ -	\$ - \$	- \$ -	\$ -	\$ 650	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Committed   Comm	Range, cook top, wall oven - Common	Range/Oven - Common Area	1	Each	\$ 869	\$ 869	25	4	21	\$	- \$ -	\$	- \$ -	\$ -	\$ -	\$ -	\$ - \$	- \$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Ministry   Control Section (Principle   State Principle   State	Common area bath accessories (towel bars, grab bars, toilet	Common / Bublic Postroom Assessarios	2	Each	ć 2.07E	¢ 5.750	12	4	0		· ·	ė	e e	ė	ė	e	¢ ¢ 57	En è	ć	ė	ć	ć	ė	c	ć	ė	c	c	¢ 5.750
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Refrigerator/freezer Standard Refrigerator (Develing Units) (Older) Regular (Develing Units)	Cabinets & vanities	Replace Cabinets/Tops (Dwelling Units) (Newer)	10	Each	\$ 5,062	\$ 50,617	25	6	19	\$	- \$ -	\$	- \$ -	5	\$ -	\$ -	\$ - \$	- \$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,872	\$ 16,872	\$ 16,872
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Range, cook top, wall oven  Range, Cook top, wall oven  Range, Cook top, wall oven  Cabinets & vanities  UFAS Community Kitchen Cabinet Modifications (Critical Repair)  Repair)  Repair)  Repair   1	Refrigerator/freezer											\$	- \$ -	\$ -	\$ -	<u> </u>	y y	- \$ -	\$ 5,633	\$ 5,633	7 3,033	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cabinets & vanities  UFAS Community Kitchen Cabinet Modifications (Critical Repair)  Repair)  Plumbing Supply Line Replacement  104 Each 5 5,000 5 5,000 5 5 5 5 5 5 5 5 5 5 5 5	80/	0 , , , , ,								\$	- \$ -	\$	- \$ -	\$ -	\$ -	\$ -	\$ - \$	- \$ -	\$ -	\$ -	\$ 22,594	\$ 22,594	\$ 22,594	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
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Bath accessories (towel bars, grab bars, etc.)  Replacement Bathroom Accessories  104 Each \$ 400 \$ 41,600 12 -1 13 \$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5										\$	-	\$	- \$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Mirrors & medicine cabinets Replacement Bathroom Mirrors 104 Each \$ 250 \$ 26,000 25 -1 26 \$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5												\$	- \$ -	\$ 41,600	\$ 41,600	\$ 41,600	\$ 41,600 \$ 41,6	00 \$ -	\$ -	\$ -	\$ -	Ŷ	Ŷ		7	7	7	\$ -	\$ -
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Lighting - Tenant Spaces								-		5	· \$ -	\$	- \$ -	\$ -	Ş -	5 -	\$ - \$	- \$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	Ş -	\$ -	\$ -	Ş -
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	Tenant electrical panel	Replace Electrical Panel Equipment	104	Each	\$ 1,400	\$ 145,600	0	32	18	\$	- \$ -	\$	- \$ -	\$ -	\$ -	\$ -	\$ - \$	- \$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 29,120	\$ 29,120	\$ 29,120	\$ 29,120	\$ 29,120

Total: \$ 62,479 \$ 65,656 \$ 82,556 \$ 177,497 \$ 219,097 \$ 225,064 \$ 245,380 \$ 255,269 \$ 237,317 \$ 202,360 \$ 214,108 \$ 135,325 \$ 234,567 \$ 94,127 \$ 86,927 \$ 53,913 \$ 131,264 \$ 172,036 \$ 148,262 \$ 148,262 \$ 122,640

### 7.5 INSURABLE VALUE - REPLACEMENT COST

Replacement Cost Per Building

Building Identifier	Replacement Cost of Building Per SF	Source of Replacement Cost	Replacement Cost of Building
ML King	265	RS MEANS	23,131,320
Maintenance Shed	57	Marshall & Swift	11,432
		TOTAL:	\$ 23,142,752.00



# 8.0 ASSESSOR QUALIFICATIONS

I understand that my Capital Needs Assessment will be used by Boston Housing Authority to document to the U.S. Department of Housing and Urban Development that the MAP Lender's application for FHA multifamily mortgage insurance was prepared and reviewed in accordance with HUD requirements. I certify that my review was in accordance with the HUD requirements applicable on the date of my review and that I have no financial interest or family relationship with the officers, directors, stockholders, or partners of the Borrower, the general contractor, any subcontractors, the buyer or seller of the proposed property or engage in any business that might present a conflict of interest.

I am employed full time by the MAP Lender (underwriter) or under contract for this specific assignment (as Needs Assessor) and I have no other side deals, agreements, or financial considerations with the MAP Lender or others in connection with this transaction.

I hereby certify under penalty of perjury that all of the information I have provided on this form and in any accompanying documentation is true and accurate. I acknowledge that if I knowingly have made any false, fictitious, or fraudulent statement, representation, or certification on this form or on any accompanying documents, I may be subject to criminal, civil, and/or administrative sanctions, including fines, penalties, and/or imprisonment under applicable federal law, including but not limited to 12 U.S.C. § 1833a; 18 U.S.C. §§1001, 1006, 1010, 1012, and 1014; 12 U.S.C. §1708 and 1735f-14; and 31 U.S.C. §§3729 and 3802.

The site inspection was completed on June 28, 2022

A resume of the property evaluator and the senior reviewers are included in the appendix of this report.

DRAFT

Christopher Johnson, Assessment Project Manager

DRAFT

Jeb Bonnett, Senior Vice President - HUD Building Assessments

David Taylor, Accessibility Manager

W David Jufor

DRAFT

Roy Anderson PE, Vice President



Warning: Title 18 U.S.C. 1001, provides in part that whoever knowingly and willfully makes or uses a document containing any false, fictitious, or fraudulent statement or entry, in any manner in the jurisdiction of any department or agency of the United States, shall be fined not more than \$10,000 or imprisoned for not more than five years or both.



### 9.0 LIMITING CONDITIONS

Capital Needs Assessments performed by AEI Consultants are based upon, but not limited to, the scope of work outlined by ASTM Standard E2018-15. Our review of the subject property consisted of a visual inspection of the site, the structure(s) and the interior spaces. Technical Assessments were made based on the appearance of the improvements at the time of this Assessment. No destructive or invasive testing was included in the scope of this review.

The recommendations and conclusions presented as a result of this Assessment apply strictly to the time the Assessment was performed. Available documentation has been analyzed using currently accepted Assessment techniques and AEI believes that the inferences made are reasonably representative of the property.

No warranty is expressed or implied, except that the services rendered have been performed in accordance with generally accepted Assessment practices applicable at the time and location of the study.

This report should not be construed as technically exhaustive. This report does not warranty or guarantee compliance with any Federal, state or local stature, ordinance or regulation including but not limited to, building codes, safety codes, environmental regulations, health codes or zoning ordinances or compliance with trade/design standards or the standards developed by the insurance industry. Local, state and federal regulations, and codes change significantly over time from when the subject property was developed and the subject building was constructed. The subject property and subject building may not meet all current regulations, and code requirements put forth on a local, state, or federal level.

AEI Consultants has made reasonable efforts to properly assess the property conditions within the contracted scope of services; however, limitations during the assessment may be encountered.

AEI Consultants' findings and conclusions were based primarily on the visual assessment of the property at the time the site visit. In addition, the assessment value is based upon comparative judgments with similar properties in the property observer's experience. The Client is herewith advised that the conditions observed by AEI are subject to change. AEI's property observations included areas that were readily accessible without opening or dismantling secure areas or components. AEI's conclusions did not include any destructive or invasive testing, laboratory analysis, exploratory probing or engineering evaluations of structural, mechanical, electrical, or other systems with related calculations.

No assessment can wholly eliminate the uncertainty regarding the presence of physical deficiencies and performances of the building system. According to the ASTM guidelines, a property condition assessment is intended to reduce the risk regarding potential building system and component failure. The ASTM standard recognizes the inherent subjective nature of the assessment regarding such issues as workmanship, quality of care during installation, maintenance of building systems and remaining useful of the building system or components.



Assessments, analysis and opinions expressed within this report are not representations regarding either the design integrity or the structural soundness of the project.

No destructive or invasive testing was included in the scope of this Assessment.



# APPENDIX A Dwelling Unit Photo Documentation





1. Obr/1ba, Unit 7 - Unit ID



2. 0br/1ba, Unit 7 - Unit entrance door width, 35"



3. 0br/1ba, Unit 7 - Unit entrance door threshold



4. 0br/1ba, Unit 7 - Hallway, damaged wall (Non-Critical Repair)





5. Obr/1ba, Unit 7 - Bathroom



6. 0br/1ba, Unit 7 - Bathroom sink, no scald abrasion protection



7. Obr/1ba, Unit 7 - Bathroom toilet



8. 0br/1ba, Unit 7 - Bathroom shower





9. 0br/1ba, Unit 7 - Bathroom pipe access



10. 0br/1ba, Unit 7 - Common area smoke detector



11. 0br/1ba, Unit 7 - Living area/bedroom



12. 0br/1ba, Unit 7 - Emergency pull cord





13. Obr/1ba, Unit 7 - Kitchen



14. 0br/1ba, Unit 7 - Kitchen stove



15. 0br/1ba, Unit 7 - Kitchen cabinetry



16. 0br/1ba, Unit 7 - Kitchen refrigerator





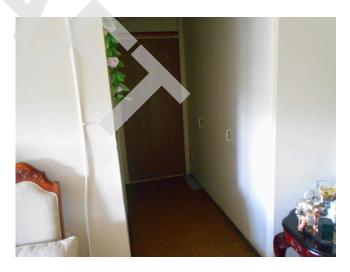
17. 0br/1ba, Unit 7 - Kitchen cabinetry



18. 1br/1ba, Unit 25 - Unit ID



19. 1br/1ba, Unit 25 - Living area



20. 1br/1ba, Unit 25 - Living area, hallway





21. 1br/1ba, Unit 25 - Bathroom



22. 1br/1ba, Unit 25 - Bathroom threshold



23. 1br/1ba, Unit 25 - Bathroom sink



24. 1br/1ba, Unit 25 - Bathroom toilet





25. 1br/1ba, Unit 25 - Bathroom shower



26. 1br/1ba, Unit 25 - Bedroom ceiling, no smoke detector (Critical Repair)

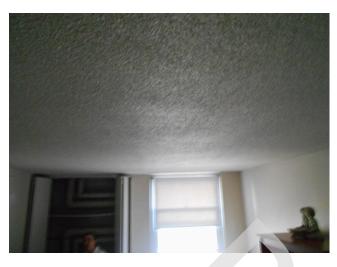


27. 1br/1ba, Unit 25 - Bedroom



28. 1br/1ba, Unit 25 - Bedroom radiator





29. 1br/1ba, Unit 25 - Bedroom ceiling, no smoke detector (Critical Repair)



30. 1br/1ba, Unit 25 - Typical window



31. 1br/1ba, Unit 25 - Typical window

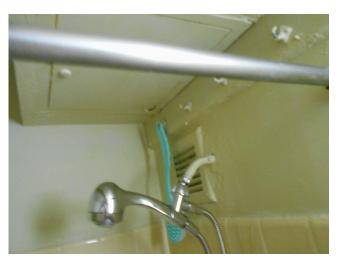


32. 1br/1ba, Unit 25 - Bedroom pipes, occasional leaking (Non-Critical Repair)





33. 1br/1ba, Unit 25 - Bedroom pipes, occasional leaking (Non-Critical Repair)



34. 1br/1ba, Unit 25 - Bathroom shower vent



35. 1br/1ba, Unit 25 - Kitchen



36. 1br/1ba, Unit 25 - Kitchen stove





37. 1br/1ba, Unit 25 - Kitchen cabinets



38. 1br/1ba, Unit 25 - Kitchen sink piping



39. 1br/1ba, Unit 25 - Kitchen refrigerator



40. 1br/1ba, Unit 25 - Living area radiator





41. 1br/1ba, Unit 28 - Unit ID



42. 1br/1ba, Unit 28 - Living area



43. 1br/1ba, Unit 28 - Kitchen



44. 1br/1ba, Unit 28 - Kitchen





45. 1br/1ba, Unit 28 - common area smoke detector



46. 1br/1ba, Unit 28 - Bathroom



47. 1br/1ba, Unit 28 - Bathroom, damaged ceiling (Non-Critical Repair)



48. 1br/1ba, Unit 28 - Bedroom





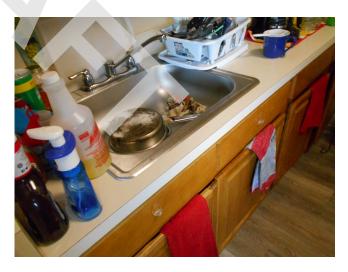
49. 1br/1ba, Unit 32 - Unit ID



50. 1br/1ba, Unit 32 - Living area



51. 1br/1ba, Unit 32 - Kitchen



52. 1br/1ba, Unit 32 - Kitchen





53. 1br/1ba, Unit 32 - Bathroom



54. 1br/1ba, Unit 32 - Kitchen cabinetry



55. 1br/1ba, Unit 32 - Typical individual A/C unit



56. 1br/1ba, Unit 32 - Living area radiator





57. 1br/1ba, Unit 32 - Bedroom



58. 0br/1ba, Unit 26 - Unit ID



59. 0br/1ba, Unit 26 - Bathroom



60. 0br/1ba, Unit 26 - Bathroom





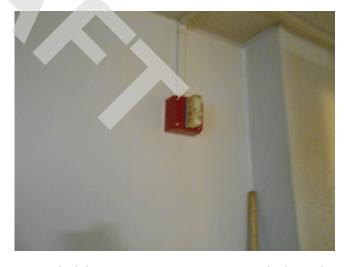
61. Obr/1ba, Unit 26 - Kitchen



62. Obr/1ba, Unit 26 - Kitchen



63. Obr/1ba, Unit 26 - Kitchen



64. 0br/1ba, Unit 26 - Living area audio/visual smoke detector



# APPENDIX B General Photo Documentation





1. Building Entrance



2. Building Entrance



3. Building Entrance, door width, 36"

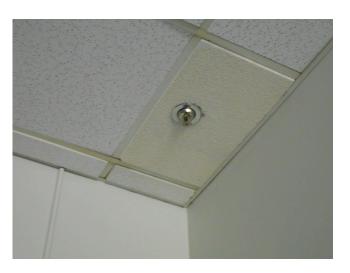


4. Fire alarm system





5. Fire alarm system



6. Fire sprinkler system



7. Vending machines in building lobby



8. Tenant Mailboxes





9. Tenant Mailboxes lower height, 44"



10. Tenant Mailboxes upper height, 76"

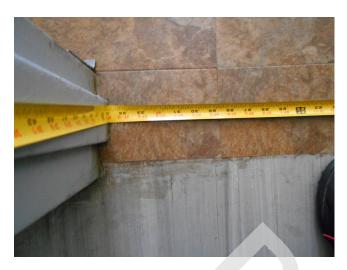


11. Lobby ceiling, ACT



12. Community room entrance

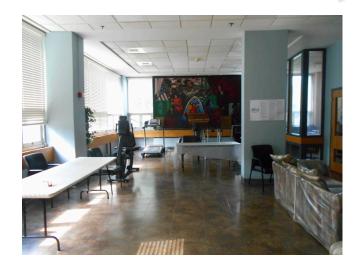




13. Community room entrance, 35"



14. Building community room, ceiling tiles were replaced later in the day



15. Building community room



16. Community room, computer room





17. Community room kitchen



18. Community room kitchen

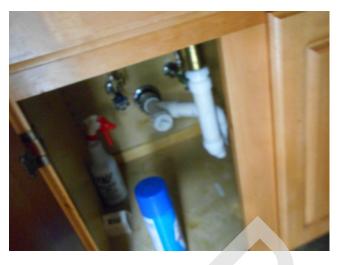


19. Community room kitchen entrance, 34"



20. Community room kitchen, no roll under sink (Critical Repair)





21. Community room kitchen, no roll under sink (Critical Repair)



22. Community room kitchen cabinets, 36" AFF (Critical Repair)



23. Community room kitchen cabinets, 54" AFF



24. Community room kitchen stove





25. Community room aluminum window



26. Community room aluminum window



27. Community room aluminum window



28. Community room aluminum window





29. Community room aluminum window



30. Leasing office entrance



31. Leasing office entrance door width, 36"

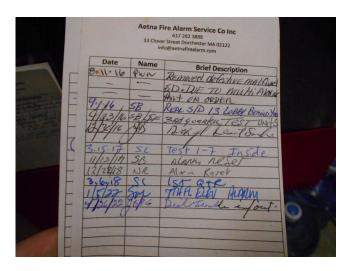


32. Leasing office

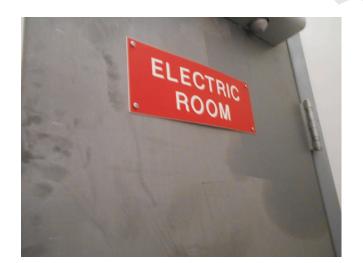




33. Fire alarm panel



34. Fire alarm panel, inspected 4/26/2022



35. Electrical room



36. Fire pump transfer switch





37. Fire pump transfer switch



38. Water storage tank



39. 257-gal Water storage tanks



40. Hot water boiler





41. Hot water boiler and an inactive boiler



42. Steam boilers



43. Steam boilers



44. Fire sprinkler system





45. Fire sprinkler system, inspected 9/7/2021



46. Fire sprinkler pump



47. Fire extinguisher



48. Fire extinguisher, inspected 2/2022





49. Backup hot water heaters



50. Inactive boiler



51. Sump pump



52. Trash compactor





53. Trash compactor



54. Egress stairs

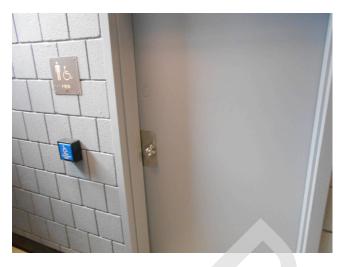


55. Egress stairs



56. Public restrooms





57. Public restrooms, knob hardware (Critical Repair)



58. Public restrooms, knob hardware (Critical Repair)



59. Men's public restroom door width, 35"



60. Men's public restroom, no scald abrasion protection at sinks (Critical Repair)

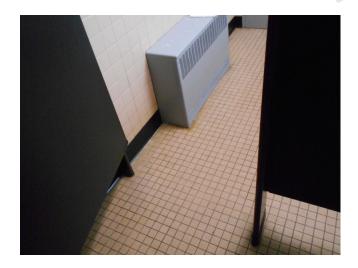




61. Men's public restroom, sink height, 34"



62. Men's public restroom, handicap stall



63. Men's public restroom, handicap stall



64. Men's public restroom, handicap stall, door width, 35"

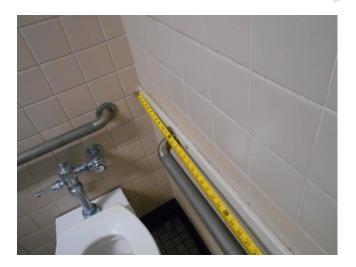




65. Men's public restroom, handicap stall rear grab bar



66. Men's public restroom, handicap stall rear grab bar, 48"



67. Men's public restroom, handicap stall side grab bar



68. Men's public restroom, handicap stall side grab bar, 54"





69. Men's public restroom, handicap stall grab bar height, 34"



70. Women's public restroom



71. Women's public restroom



72. Women's public restroom, entrance hallway, 32.5"

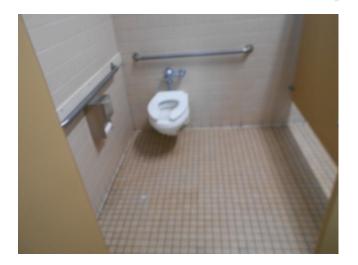




73. Women's public restroom, sink, no scald abrasion protection (Critical Repair)



74. Women's public restroom, sink, no scald abrasion protection (Critical Repair)



75. Women's public restroom handicap stall



76. Women's public restroom handicap stall, side grab bar





77. Women's public restroom standard stall



78. Women's public restroom handicap stall, side grab bar 54"



79. Women's public restroom handicap stall, rear grab bar



80. Women's public restroom handicap stall, rear grab bar, 49"





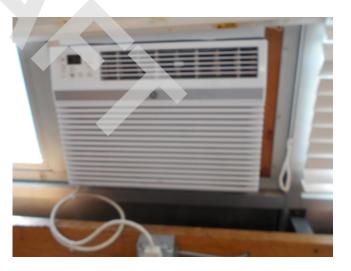
81. Illuminated fire exit sign



82. Common area laundry room



83. Common area laundry room



84. Community room A/C





85. Typical resident floor hallway



86. Building elevators



87. Elevator interior



88. Elevator interior ceiling





89. Elevator controls



90. Building elevator 1 inspection, expired 4/30/ 2022 (Critical Repair)



91. Building elevator 2 inspection, expired 4/30/ 2022 (Critical Repair)



92. Typical trash chute door





93. Typical trash chute door, controls at 44"



94. Typical hallway, overlooking lower floor



95. Typical hallway, overlooking lower floor



96. Typical electrical room





97. Typical tenant breakers



98. Typical tenant breakers



99. EPDM Roof



100. EPDM Roof



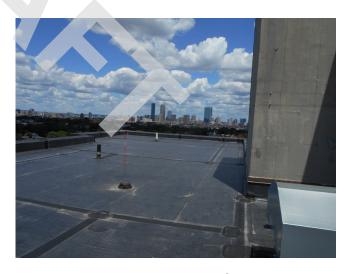
101. EPDM Roof area drain



102. EPDM Roof



103. EPDM Roof



104. EPDM Roof





105. EPDM Roof



106. Rooftop mini-split



107. Elevator room



108. Elevator room





109. Elevator 1 equipment



110. Elevator 2 equipment



111. Elevator 1 equipment



112. Elevator 2 equipment





113. Typical tenant smoke and carbon monoxide alarm



114. Typical tenant smoke and carbon monoxide alarm



115. M.L.K. Boulevard



116. M.L.K. Boulevard





117. Building entrance from M.L.K. Boulevard



118. Front façade



119. Front façade



120. Concrete patio





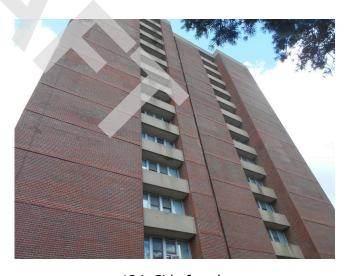
121. Concrete patio



122. Concrete patio



123. Side façade



124. Side façade





125. Building entrance to community room



126. Exterior light



127. Rear façade



128. Exterior maintenance shed





129. Electric transformer



130. Rear façade, dirt buildup (Non-Critical Repair)



131. Rear façade, dirt buildup (Non-Critical Repair)



132. Rear façade, dirt buildup (Non-Critical Repair)





133. Rear façade



134. Handicap parking space, faded lines (Non-Critical Repair)



135. Handicap parking access aisle to sidewalk leading to building entrance



136. Handicap parking space, faded lines (Non-Critical Repair)





137. Handicap parking space signage



138. Refuse area



139. Chain link fencing



140. Handicap parking space marking in access aisle by removed handicap parking space (Critical Repair)





141. Handicap parking space marking in access aisle by removed handicap parking space (Critical Repair)



142. Potential handicap parking space leading to building rear entrance by public restrooms



143. Chain link fencing, damaged (Non-Critical Repair)



144. Concrete sidewalk along western side of building, erosion under sidewalk (Non-Critical Repair)





145. Concrete sidewalk along western side of building, erosion under sidewalk (Non-Critical Repair)



146. Emergency generator



147. Emergency generator



148. Emergency generator





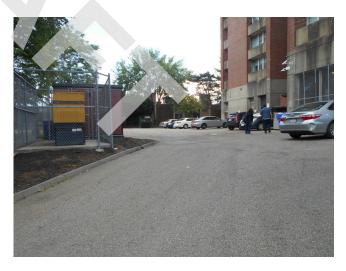
149. Emergency generator storage tank



150. Site rear entrance from Charlame Street.



151. Rolling security gate at parking lot entrance

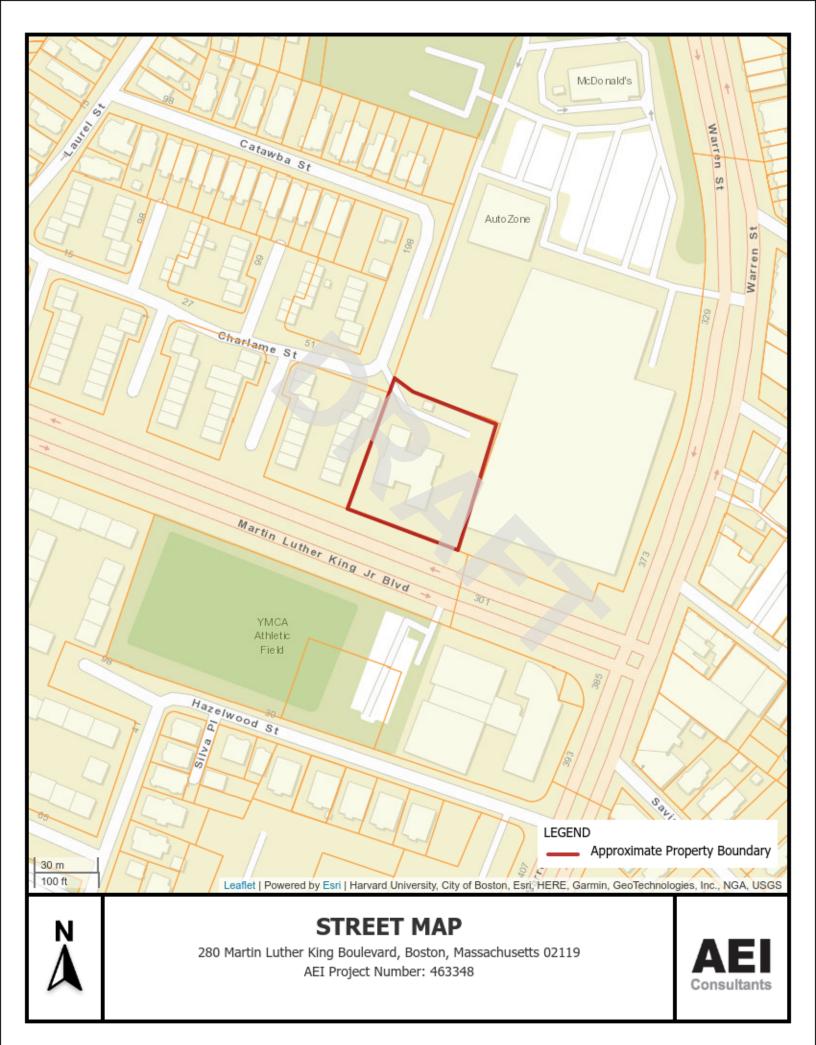


152. Asphalt parking lot



## APPENDIX C Street Map and Aerial Photo









## **AERIAL PHOTO**

280 Martin Luther King Boulevard, Boston, Massachusetts 02119 AEI Project Number: 463348



## APPENDIX D USGS Seismic Design Map

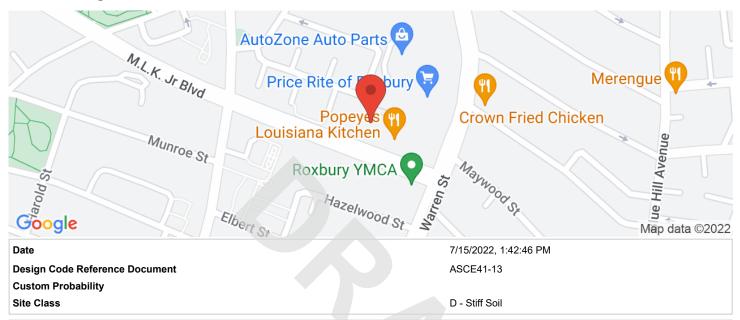






## 280 M.L.K. Jr Blvd, Boston, MA 02119, USA

Latitude, Longitude: 42.3187688, -71.0833433



Туре	Description	Value
Hazard Level		BSE-2N
S <sub>S</sub>	spectral response (0.2 s)	0.211
S <sub>1</sub>	spectral response (1.0 s)	0.068
S <sub>XS</sub>	site-modified spectral response (0.2 s)	0.338
S <sub>X1</sub>	site-modified spectral response (1.0 s)	0.164
F <sub>a</sub>	site amplification factor (0.2 s)	1.6
F <sub>v</sub>	site amplification factor (1.0 s)	2.4
ssuh	max direction uniform hazard (0.2 s)	0.237
crs	coefficient of risk (0.2 s)	0.892
ssrt	risk-targeted hazard (0.2 s)	0.211
ssd	deterministic hazard (0.2 s)	1.5
s1uh	max direction uniform hazard (1.0 s)	0.076
cr1	coefficient of risk (1.0 s)	0.9
s1rt	risk-targeted hazard (1.0 s)	0.068
s1d	deterministic hazard (1.0 s)	0.6

Type	Description	Value
Hazar	l Level	BSE-1N
S <sub>XS</sub>	site-modified spectral response (0.	2 s) 0.225
S <sub>X1</sub>	site-modified spectral response (1.	0.109

Туре	Description	Value
Hazard Level		BSE-2E
S <sub>S</sub>	spectral response (0.2 s)	0.128
S <sub>1</sub>	spectral response (1.0 s)	0.044
S <sub>XS</sub>	site-modified spectral response (0.2 s)	0.204
S <sub>X1</sub>	site-modified spectral response (1.0 s)	0.105
f <sub>a</sub>	site amplification factor (0.2 s)	1.6
f <sub>v</sub>	site amplification factor (1.0 s)	2.4

Туре	Description	Value
Hazard Level		BSE-1E
S <sub>S</sub>	spectral response (0.2 s)	0.043
S <sub>1</sub>	spectral response (1.0 s)	0.016
S <sub>XS</sub>	site-modified spectral response (0.2 s)	0.069
S <sub>X1</sub>	site-modified spectral response (1.0 s)	0.039
F <sub>a</sub>	site amplification factor (0.2 s)	1.6
F <sub>v</sub>	site amplification factor (1.0 s)	2.4

Туре	Description	Value
Hazard Level		TL Data
T-Sub-L	Long-period transition period in seconds	6

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## APPENDIX E Pre-Site Visit Questionnaire





## HUD CNA PRE-SURVEY QUESTIONNAIRE (MF)

GENERAL INSPI	ECTIO	N INFORM	MATION						
PER HUD GUIDANCE, COMMON AREAS, AND	The state of the s		Carle of the Company of the Company of the Company	5 INTO <b>25</b>	% of Each Dwellin	G UNIT FLC	ORPLAN, AS V	NELL AS AL	L
GENERAL PROP	PERTY	INFORM	ATION						
PROPERTY NAME		Mant	WK	wher	King tou	1e15			
SITE ADDRESS		)80 Mar	acheu	LUHLER	KICHY ROX	15100		STAT	E KH
Number of Ap Buildings		1		Date on the construction	2-A275444 9-West-gal-		Number of Units:	1.01	<u> </u>
Number of Commo Buildings	and the second second	•		Renovatio Date(s	): <u> </u>	50.000000	Number of cant Units:	. 0	
Number of Stories	5. <b>.</b>	14.	©/ros	s Buildin Area	No. of the Control of		er of Down Units:	2.	
Site Area in Acres	5:	acre		Number o		Commence of the Commence of th	mber of HC ng Spaces:	2	
GENERAL PROF	PERTY	INFORM	ATION						
Please describe all p available, please atta Please describe any	ached su	upporting do	cumentati	on, i.e. wo	ork orders, receipts, o	etc.;			If ·
Please describe any Please list the design					n, seismic, and upgra	ade work b	eing planned	<b>l</b> :	W
Please list all major	vendors	servicing the	e Property	(If addition	on provided, please a	attach sepa	arate sheet);		
	Vendor I	Name	Phone N	O.		Vendo	or Name	Phone	ì No.
Roofing Elevator Fire Protection Electrician Landscaping	(n (fé	d 5		·	Painting HVAC Plumbing Trash Disposal Security System				
Please list all utility p	roviders	s for the Pro	perty:						
Domestic Water					Gas/ Oil/ Other				
Sanitary Sewer					Electricity Steam				
Storm Drainage		aggeding	month in the	niv.	OGAIII				
Please provide infor	папоп в			nix:	Linit Type:		Occupied	Vacant	Down
Unit Type: Studio		Occupied	Vacant	1 DOMU	Unit Type: 3 Bedroom/ 1 1/2 Ba	throom	- Occubied	vacatil	
1 Bedroom/ 1 Bathro	om	<u> </u>			3 Bedroom/ 2 Bath				
1 Bedroom/ 1 1/2 Bath					4 Bedroom/ 2 Bath				
			<del>/</del>	L			-		



2 Bedroom/ 1 Bath	ð	Model Unit/Manager Unit		
2 Bedroom/ 1 1/2 Bath	9			

QUESTIONNAIRE			
Note to Field Observer: Answers should be verified during site interview and field observations.	YES	No	UNKNOWN
A YES answer should be followed up thoroughly and documented if issues are present.	Г		
Are you aware of any violations the property has been cited for? (If Yes, attach citation)			
Does the property feature Section 8 project based assistance?			
Does the property accept Section 8 vouchers?			
Was an "Accessibility Survey" ever conducted on the property? (If Yes, please attach a copy)			
Have any accessibility improvements been made to the Property or does a Barrier Removal Plan exist for the Property?			1
Are there any unresolved accessibility related complaints or pending litigation?		1/	
Is a tenant monthly fee charged for common area maintenance (CAM)?		1,//	***************************************
Does the Property experience any site drainage, ground water or flooding problems?	,	ž.m.	
Is the amount of on-site parking provided inadequate?	W		
Is there damaged or nonoperational site lighting?			
Are the utilities (water, sewer, gas, electric) inadequate to meet needs of the tenants?		V	
Does the Property have any structural issue such as settlement, cracking or deflection?			
Has the Property experienced any fire related or seismic damage?		V	
Does the Property exhibit any water/ moisture infiltration?		1/	
Does the Property exhibit any sewer backups?			· · · · · · · · · · · · · · · · · · ·
Does the Property have any leakage or failures at the roof, walls or cellar?	1/		
Is fire retardant plywood (FRT) installed anywhere in the structure(s)?		1/	
Are any portions of the facades covered with EIFS (synthetic stucco or Dryvit)?		· /	
Any problems regarding synthetic stucco or EIFS?		1/	
Roof is inaccessible with no on-site OSHA approved ladder or roof hatch?	,		
Are the HVAC systems inadequate and/or non-functioning?	,/		
Are there any plumbing leaks or prevalent past leaks?	- 9	V	
Are there any water pressure issues at any time?		1	
Is galvanized or polybutylene "gray" piping present anywhere in the Property?		V	
Has any active or historical leaks related to galvanized or polybutylene piping occurred?		W	
Has retrofitting or replacement of galvanized or polybutylene piping taken place?			7/.
Are there any electrical problems or inadequate electrical service?	. ,		<i>y</i>
Electrical amperage to each unit is less than 60-amps?	-V	.1	
Is aluminum branch wiring present anywhere in the Property?			
If aluminum branch wiring is present, has retrofitting been performed?		17	***************************************
Are there any screw-in fuses present in the Property?		1/	
Are there kitchens and bathrooms that are not equipped with GFI's/GFCI's?	-		***************************************
Are there any elevator or escalator shutdowns or deemed out of service?		<i>j.</i>	
Are there elevators present not regularly serviced under a full-service maintenance contract?			
Are there fire sprinkler systems present and not regularly serviced and tested?		<del>- / ,  </del>	
Are there fire alarm and detection devices not regularly serviced and tested?		<del>- /-  </del> -	
Is common area interior painting performed as part of routine maintenance?	./		
Is there any mold or microbial growth at the Property?	- t	Seconds.	
Have any tenants or occupants complained about mold or microbial growth at the Property?	-	1/	
Is there a current formal indoor air quality management plan at the Property?		$\rightarrow$	
Are there any water leaks or damage at the Property?		<del>-V</del>	
Please indicate when the following systems have been last inspected:		V	
Fire Sprinkler Elevators/ Escalators	1/30/2	2	
Fire Alarm 8/15/22 Facades			



REPLACEMENT/ REPAIR H	A TO A CAMPAGE MANAGEMENT OF A CAMPAGE A						
Please list the approximate (Indicate "NA" if tenant-owned or	age (in years	<ul> <li>of the following, as app</li> </ul>	licable:	onetructio	n Ifan	olicable dive an e	stimated range
(Indicate "NA" if tenant-owned of i.e. approx. 50% are 3 yrs. in age	not applicable; 3, 25% are 10 y	indicate ORtG , il itom ongli irs. in age, etc. – please attaci	narbuilding o n additional p	ages for c	ommer	ts/ clarifications.	Silling Control
Paving:	Yrs.	Sealant/Striping: _	Yı	rs.	Exte	rior Lighting:	Yrs.
Landscaping:	Yrs.	Irrigation System: _	Y	rs.	Buildi	ng Signage:	Yrs.
Pool Deck:	Yrs.	Pool Surfaces: _	Y	rs. Oth	ner	*	Yrs.
Masonry Pointing:	Yrs.	Exterior Paint:	Y	rs.		EIFS:	Yrs.
Windows:	Yrs.	Doors: _	Y	rs.	Buildi	ng Sealants:	Yrs.
Roofing:	Yrs,	Other Roofing:	Yr	S.		Skylights:	Yrs.
HVAC ():	Yrs.		Y	rs. HV	AC (_	<b>)</b> :	Yrs.
Electric Service:	Yrs.	Emergency Generator:	Υ	rs.	1	Water Lines:	Yrs.
Water Pumps:	Yrs.	Water Heaters:	Yr:	3.		Sewer Lines _	Yrs.
Elevator Finishes:	Yrs.	Elevator Controller: _	Y			r Machinery:	Yrs.
Escalators:	Yrs.	Fire Pump:	Yrs		Centra	al Fire Alarm Panel: <sub>-</sub>	Yrs.
Common Areas:	Yrs.	Unit Finishes:	Y	rs.	Unit	: Appliances:	Yrs.
DOCUMENT REVIEW							
Please provide us with the	followina doc	uments prior to our site v	sit, <b>in</b> dicatii	ng the av	/ailabi	ity of each. Th	8
documentation may be incli	uded as an e	xhibit within the Property	Condition A	.ssessm	ent.		
	2			Availat		Available	Not
				On-sit	e	Attached	Available
Site Plan and ALTA Survey						4	
Certificate of Occupancy							
Copy of Open Building Peri		,					
Copy of Zoning Variances of			0/\	-/-			
Rent Roll (with unit number	, tenant nam	e, unit area and occupant	Cy %)				
Reduced Floor Plans		nd shell\			-		
Original construction docum		na sneu)					***************************************
List of Mechanical Equipment							
List of Capital expenditures for last 5 years							
List of Planned Capital expo		te /NVC\				The state of the s	
Roof survey and warranty	ection Kepoi	(13 (1410)				Ministra	
Service reports and inspect	ion certificate	es for (elevator, escalator	HVAC.				
electrical generator, fire ala							
							1
ADA Survey or Barrier Rem	noval Plan						
Previously prepared Proper	noval Plan		ıdies				



Development Name:   Manager, Regional Manager and/or ADPM, Superintendent, and Task Force   Attendees:   Manager, Regional Manager and/or ADPM, Superintendent, and Task Force   Attendees:   Manager, Regional Manager and/or ADPM, Superintendent, and Task Force   Attendees:   Managernent Building, Order Plant, Storage Buildings, Other out buildings   Developer   Description   Non-RESIDENTIAL   Management Building, Boiler Plant, Storage Buildings, Other out buildings   Asphere   As	Development Name:   Manager, Regional Manager and/or ADPM, Superintendent, and Task Force should be invited.   Manager, Regional Manager and/or ADPM, Superintendent, and Task Force should be invited.   Manager, Regional Manager and/or ADPM, Superintendent, and Task Force should be invited.   Manager, Regional Manager and/or ADPM, Superintendent, and Task Force should be invited.   Manager, Regional Manager and/or ADPM, Superintendent, and Task Force should be invited.   Manager, Regional Manager and maintains. Add notes for items of roncem and terms are listed to remind you of items that BHA repairs and maintains. Add notes for items of roncem and add detail about specific concerns. CCD will be in buch with you to System and Item? Description   Managerment Building, Boiler Plant, Storage Buildings, Other out buildings   Notes   Notes   Managerment Building, Boiler Plant, Storage Buildings, Other out buildings   Managerment Building, Bamp(s), Exterior Stains, Pances   Tot Lot, Courts), Ramp(s), Exterior Stains, Fances   Tansformers, Secondary Distribution, Site Lighting   Storage Manager   Manager HW. Gas, Steam   Water, HW. Gas, Steam   Rods: Pitched, flat, metal
Attendees: Melanager, Regional Manager and/or ADPN, Superintendent, Attendees: Melanager, Detector and Menager and include titles. Detector and Menager and maintains. Add notes by stem and Items are listed to remind you of items that BHA repairs and maintains. Add notes by stem and Items are listed to remind you of items that BHA repairs and maintains. Add notes by stem and items are listed to remind you of items that BHA repairs and maintains. Add notes by stem and items are listed to remind you of items that BHA repairs and maintains. Add notes by stem and items are listed to remind you of items that BHA repairs and maintains. Add notes by stem independent Building, Children and Item independent Building, Children and Roadways. Walkways, Parking areas Tot Lot, Courts) Ramp(s). Exterior Stairs, Patios, Fences Tot Lot, Courts) Ramp(s). Exterior Stairs, Patios, Fences Strem and Sewer Lines, Manholes Storm and Sewer Lines, Mindows 3 stories and higher Foundation, Fire Escape Extended Storeford Massomy Jessen and Storeford Massomy Jessen and Storeford Massomy Jessen and Storeford Foundation, Fire Escape Extended Foundation, Fire Escape Building Entry Doors and Storeford Melal Stairs, Wood Finishes at Stairs, Vood Finishes at Stairs, Hallways Stairs Building Entry Doors and Storeford Melal Stairs, Concrete Stairs, Wood Finishes at Stairs, Vood Finishes at Stairs, Vood Finishes at Stairs, Vood Finishes at Stairs, Wood Finishes at Stairs, Hallways Stairs Boiler, Heat Distribution  HWAC Wand HWAC Voors and Storeford Voors and Storeford Voors and Wood Voors and HWA Mood Voors and Wood Voors and HWA	tendent, and Task Force should be invited.  And notes for items of concern and add detail about specific concerns. CCD will be in fouch with you to hotes  Notes  Notes  Fences  Notes  Notes
Attendees: M. e. C.D., e. D. C.D. e. M. d. L. C.D. e.	An Old Process of Control of Control of Mark Specific Concerns. CCD will be in fouch with you to hopes for items of confeen and add detail about specific concerns. CCD will be in fouch with you to hopes.    Notes   Notes   Notes   Notes
System and Items are listed to rendind you of items that BHA repairs and mainfains. Add notes get better understanding of items so noted.  System  NON-RESIDENTIAL  NON-RESIDENTIAL  Concrete Walkways and Roadways  Asphat Roadways, Walkways, Parking areas  Tot Lot, Courts), Ramp(s), Exterior Stairs, Patios, Fences  Transformers, Secondary Distribution, Site Lighting  Storm and Sewer Lines, Manholes  Water, HW, Cas, Steam  Roofs: Pitched, flat, metal  Masonry less than 4 fl, Masonry 4 stories and higher, Sidir  Windows less than 3 stories, Windows 3 stories and higher  Foundation, Fire Escape  BUILDING ENTRIES  BASEMENTS  BASEMENT CONTRIBITION  WHEAT STAIRS, Concrete Stairs, Wood  Finishes at Stairs, Hallways  Stab on Grade, Basements, Crawl Space  Basement Ventilation, Lighting, Stairs  CW and HW, Waste, Gas Distribution  HWAC  Wentilation Common, Ventilation Units, Exhaust  ELECTRICAL  Terriany Distribution  Fencinency Linhiff Stans Bot Mounted Lighting  Fencinency Linhiff Stans Bot Mounted Lighting	Add notes for items of concern and add detail about specific concerns. CCD will be in fouch with you to  Notes  Ings, Other out buildings  Fences  Ng
STAIRHALLS  BUILDING ENTRIES  BUSILDING ENTRIES  BASEMENTS  STAIRHALLS  STAIRHALLS  BUILDING ENTRIES  BASEMENTS  BASEMENTS  BASEMENTS  System  Management Building, Boiler Plant, Storage Buildings, Oth Harboscape  Asphalt Roadways, Walkways and Roadways Asphalt Roadways, Walkways, Parking areas Tot Lot, Courts), Ramp(s), Exterior Stairs, Patios, Fences Tot Lot, Courts), Ramp(s), Exterior Stairs, Patios, Fences Transformers, Secondary Distribution, Site Lighting Storm and Sewer Lines, Manholes Water, HW, Gas, Steam  Roofs: Pitched, flat, metal Masonry less than 3 stories and higher, Sidir Windows less than 3 stories, Windows 3 stories and higher Foundation, Fire Escape Exterior Stoops, Steps, ramps Intercorns, Security Systems, Mailboxes Building Entry Doors and Storefront Finishes at Stairs, Hallways Basements Crawl Space Basement Ventilation, Lighting, Stairs CW and HW, Waste, Gas Distribution HW Heating Plant HWAC  CW and HW, Waste, Gas Distribution HWA Boiler, Heat Distribution Fencentry Inhit-Frit Sinns Bdo Mounted Lighting Fencentry Inhit-Frit Sinns Bdo Mounted Lighting	Ings, Other out buildings Fences 19
	Fences Ings, Other out buildings
	Fences 1g
Asphalt Roadways, Walkways, Parking ar Tot Lot, Courts), Ramp(s), Exterior Stairs, Lawn, Shrubs, Trees, Irrigation System, fe Transformers, Secondary Distribution, Sit Transformers, Secondary Distribution, Sit Storm and Sewer Lines, Manholes Water, HW, Gas, Steam Roofs: Pitched, flat, metal Masonry less than 3 stories, Windows 3 Foundation, Fire Escape Exterior Stoops, Steps, ramps Intercoms, Security Systems, Mailboxes Building Entry Doors and Storefront Metal Stairs, Concrete Stairs, Wood Finishes at Stairs, Hallways Slab on Grade, Basements, Crawl Space Basement Ventilation, Lighting, Stairs CW and HW, Waste, Gas Distribution HW Heating Plant Boiler, Heat Distribution Ventilation Common, Ventilation Units, E Tertiary Distribution Finishes Bda Mounte	Fences
Tot Lot, Courts), Ramp(s), Exterior Stairs,  Lawn, Shrubs, Trees, Irrigation System, it  Transformers, Secondary Distribution, Sit Storm and Sewer Lines, Manholes Water, HW, Gas, Steam Roofs: Pitched, flat, metal Masonry less than 3 stories, Windows 3: Foundation, Fire Escape Exterior Stoops, Steps, ramps Intercoms, Security Systems, Mailboxes Building Entry Doors and Storefront Metal Stairs, Concrete Stairs, Wood Finishes at Stairs, Hallways Slab on Grade, Basements, Crawl Space Basement Ventilation, Lighting, Stairs CW and HW, Waste, Gas Distribution HW Heating Plant Boiler, Heat Distribution Ventilation Common, Ventilation Units, E Terriary Distribution Finishes Bda Mounte	Fences of
Eawn, Shrubs, Trees, Irrigation System, for Transformers, Secondary Distribution, Sit Storm and Sewer Lines, Manholes Water, HW, Gas, Steam Roofs: Pitched, flat, metal Masonry less than 3 stories, Windows 3 Foundation, Fire Escape Exterior Stoops, Steps, ramps Intercoms, Security Systems, Mailboxes Building Entry Doors and Storefront Metal Stairs, Concrete Stairs, Wood Finishes at Stairs, Hallways Slab on Grade, Basements, Crawl Space Basement Ventilation, Lighting, Stairs CW and HW, Waste, Gas Distribution HW Heating Plant Boiler, Heat Distribution Ventilation Units, E Terriary Distribution	δι
Transformers, Secondary Distribution, Site Storm and Sewer Lines, Manholes Water, HW, Gas, Steam Roofs: Plitched, flat, metal Masonry less than 4 fl, Masonry 4 stories Windows less than 3 stories, Windows 3 Foundation, Fire Escape Exterior Stoops, Steps, ramps Intercoms, Security Systems, Mailboxes Building Entry Doors and Storefront Metal Stairs, Concrete Stairs, Wood Finishes at Stairs, Hallways Slab on Grade, Basements, Crawl Space Basement Ventilation, Lighting, Stairs CW and HW, Waste, Gas Distribution HW Heating Plant Boller, Heat Distribution Ventilation Common, Ventilation Units, ETERCAL Emergency Light-Fixt Signs, Bdg Mounter Emergency Light-Fixt Signs, Bdg Mounter	DO.
Storm and Sewer Lines, Manholes  Water, HW, Gas, Steam  Roofs: Pitched, flat, metal  Masonry less than 4 fl, Masonry 4 stories  Windows less than 3 stories, Windows 3  Foundation, Fire Escape  Exterior Stoops, Steps, ramps Intercoms, Security Systems, Mailboxes  Building Entry Doors and Storefront  Metal Stairs, Concrete Stairs, Wood Finishes at Stairs, Hallways  Slab on Grade, Basements, Crawl Space Basement Ventilation, Lighting, Stairs  CW and HW, Waste, Gas Distribution  HW Heating Plant  Boiler, Heat Distribution  Ventilation Common, Ventilation Units, E  Terriary Distribution  Finencery Light Signs, Bdg Mounte	
Water, HW, Gas, Steam  Roofs: Pitched, flat, metal  Masonry less than 4 fl, Masonry 4 stories Windows less than 3 stories, Windows 3 Foundation, Fire Escape Exterior Stoops, Steps, ramps Intercoms, Security Systems, Mailboxes Building Entry Doors and Storefront Metal Stairs, Concrete Stairs, Wood Finishes at Stairs, Hallways Slab on Grade, Basements, Crawl Space Basement Ventilation, Lighting, Stairs CW and HW, Waste, Gas Distribution HW Heating Plant Boiler, Heat Distribution Ventilation Common, Ventilation Units, E Terriary Distribution Fernency I inht/Exit Signs, Bdg Mounte	
Roofs: Pitched, flat, metal	
Masonry less than 4 fi, Masonry 4 stories Windows less than 3 stories, Windows 3 foundation, Fire Escape Exterior Stoops, Steps, ramps Intercoms, Security Systems, Mailboxes Building Entry Doors and Storefront Metal Stairs, Concrete Stairs, Wood Finishes at Stairs, Hallways Slab on Grade, Basements, Crawl Space Basement Ventilation, Lighting, Stairs CW and HW, Waste, Gas Distribution HW Heating Plant Boiler, Heat Distribution Ventilation Common, Ventilation Units, E Terriary Distribution Finendary Lightings Bda Mounte	
Windows less than 3 stories, Windows 3 Foundation, Fire Escape Exterior Stoops, Steps, ramps Intercoms, Security Systems, Mailboxes Building Entry Doors and Storefront Metal Stairs, Concrete Stairs, Wood Finishes at Stairs, Hallways Slab on Grade, Basements, Crawl Space Basement Ventilation, Lighting, Stairs CW and HW, Waste, Gas Distribution HW Heating Plant Boiler, Heat Distribution Ventilation Common, Ventilation Units, Emergency I inht/Exit Signs Bdg Mounte	and higher, Siding, EIF, Stucco
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Francoport I ight/Exit Signs Bdg Mounted Lighting	
ביינים בי	ng Stephnax Panels Hours fronts
FIRE ALARMS SYSTEMS FA Panels, Terminal Components, Distribution	
Terminal Components	
FIRE PROTECTION Sprinkler Pumps, & Controls, Terminal Components	nts



System	Item / Description	Notes
	Emergency Power	
BUILDING COMMON AREAS	Kitchen, Trash Compactor	
	Laundry, M and W Rooms, Meeting Rooms	as we uppeade bath rooms
APARTMENTS	Kitchens and Bathrooms	Batheron Wallton Could
	Dryer/Kitchen, Exhaust, Ventilation	,
	Heat Distribution (Steam, Electric, HW)	Layar Corro
	Wiring, Pull cords, Lighting	were promoted and the control of the
Site PRIORITIES - List three projects that are highest priority for	ects that are highest priority for your development	
System (from list above)	Project Description	
	2	
	3	



## **APPENDIX F**

## Record of all Documents Reviewed, Interviews, and Supporting Information



From: <u>Maggie Castelli</u>

To: <u>"sjccountyclerk@sjc.state.ma.us"</u>

Cc: <u>Gregory Banks</u>

Subject:Public Records Request - 463341-463361Date:Thursday, May 26, 2022 12:58:00 PM

Attachments: <u>image001.png</u>

Hello,

AEI Consultants has been commissioned to complete a Project Capital Needs Assessment and/or Phase I Environmental Site Assessment for the following properties:

Franklin Field	100 Ames Street	Dorchester	Suffolk	MA	02124
Peabody	1875 Dorchester Avenue	Dorchester	Suffolk	MA	02124
Joseph Malone	11 Gordon Avenue	Hyde Park	Suffolk	MA	02124
•					02136
Highland Park	50 Highland Street	Roxbury	Suffolk	MA	
Commonwealth Elderly	35 Fidelis Way	Brighton	Suffolk	MA	02135
Commonwealth Family	35 Fidelis Way	Brighton	Suffolk	MA	02135
Bellflower	24 Bellflower Street	Dorchester	Suffolk	MA	02125
ML King	280 Martin Luther King Boulevard	Boston	Suffolk	MA	02119
JJ Meade	5 Melville Avenue	Boston	Suffolk	MA	02124
JJ Carroll	30 Chestnut Hill Avenue	Brighton	Suffolk	MA	02135
Washington Street	91 Washington Street	Brighton	Suffolk	MA	02135
Davison	101 Davison Street	Hyde Park	Suffolk	MA	02136
	15 Mary Moore Beatty				
Groveland	Circle	Mattapan	Suffolk	MA	02126
Holgate	125 Elm Hill Avenue	Roxbury	Suffolk	MA	02121
Ashmont	374 Ashmont Street	Dorchester	Suffolk	MA	02124
Commonwealth Family	35 Fidelis Way	Brighton	Suffolk	MA	02135
Bellflower	24 Bellflower Street	Dorchester	Suffolk	MA	02125
	280 Martin Luther King				
ML King	Boulevard	Boston	Suffolk	MA	02119
JJ Meade	5 Melville Avenue	Boston	Suffolk	MA	02124
JJ Carroll	30 Chestnut Hill Avenue	Brighton	Suffolk	MA	02135
Davison	101 Davison Street	Hyde Park	Suffolk	MA	02136
	15 Mary Moore Beatty				
Groveland	Circle	Mattapan	Suffolk	MA	02126
Holgate	125 Elm Hill Avenue	Roxbury	Suffolk	MA	02121
Ashmont	374 Ashmont Street	Dorchester	Suffolk	MA	02124
Annapolis	52 Sumner Street	Dorchester	Suffolk	MA	02125
		Jamaica			
Margaret Collins (Pond St)	29 Pond Street	Plain	Suffolk	MA	02130
Anne M Lynch Homes (Old		South			
Colony)	265 East 9th Street	Boston	Suffolk	MA	02127
Alice Taylor	260 Ruggles Street	Roxbury	Suffolk	MA	02120

		South			
ME McCormack	10 Kemp Street	Boston	Suffolk	MA	02127
Charlestown	55 Bunker Hill Street	Charlestown	Suffolk	MA	02129

Are these properties within your jurisdiction?

As part of this assessment, and due diligence, we are required to request the following information, including, but not limited to the following:

**Fire Department** for information on the storage, generation, usage, or spillage of hazardous substances, petroleum products, pollutants, or controlled substances, and any other environmental conditions for the property, records of fire inspections for the property, AND copies of any outstanding fire code violations.

**Building Department** for any copies of Certificates of Occupancy and building permits from the last 10 years (year, type of permit, and owner/applicant), as well as the following information regarding building codes:

- 1. Building code enforced at the time the property was constructed.
- 2. Additional building codes enforced at the property since construction.
- 3. Current building code enforced by the municipality.
- 4. Copies of any outstanding building code violations.

**Planning and Zoning** a zoning letter to identify if the property has Activity and Use Limitations (AULs), defined as legal or physical restrictions or limitations on the use of, or access to the property; the current zoning classification of the property; AND copies of any outstanding zoning code violations.

Who would be the appropriate contacts to provide all necessary information and documents? Please notify me in advance if the fees for this request are estimated to exceed \$75.

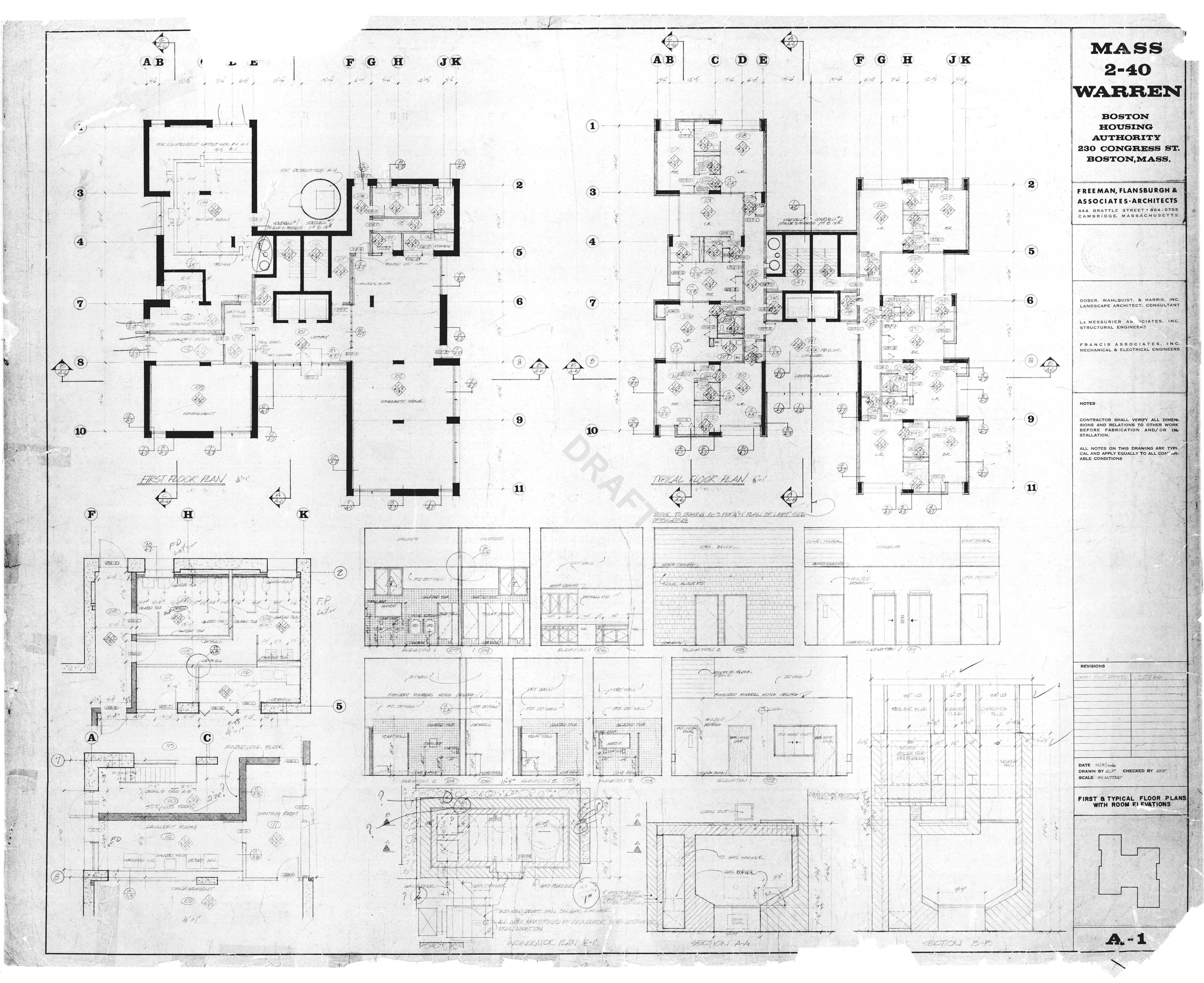
Thank you in advance for your help,

Maggie Castelli (she/her) Administrative Assistant – HUD Services Division AEI Consultants 1525 Hugeunot Road, Suite 202 Midlothian VA, 23113

e. <u>mcastelli@aeiconsultants.com</u> www.aeiconsultants.com









# The Commonwealth of Massachusetts Division of Professional Licensure Office of Public Safety & Inspections (OPSI) 1000 Washington Street, Suite 710

Boston MA 02118 Certificate For Use of Elevator

Chapter 143 General Laws, as amended

Location:

280 MARTIN LUTHER KING BOULEVARD,

BOSTON, 02119

Issued On: May 10, 2021

Expires: April 30, 2022

Chapter 143 of the General Law, Section 65 states the elevator inspection certificate shall be posted in a conspicuous place in or near the cab or car of such elevator.

Capacity (lbs): 2200

Speed (fpm): 0

State ID#: 1-P-5296

Inspection #: INS-408476

Layla K. O'Emilea

Layla R. D'Emilia Commissioner

REPORT UNSAFE CONDITIONS TO BUILDING MANAGER / OWNER IN CASE OF ACCIDENT NOTIFY (508) 820-1444 AT ONCE



# The Commonwealth of Massachusetts Division of Professional Licensure Office of Public Safety & Inspections (OPSI) 1000 Washington Street, Suite 710

Chapter 143 General Laws, as amended

Boston MA 02118

Location:

280 MARTIN LUTHER KING BOULEVARD,

BOSTON, 02119

Issued On: May 10, 2021

Expires: April 30, 2022

Chapter 143 of the General Law, Section 65 states the elevator inspection certificate shall be posted in a conspicuous place in or near the cab or car of such elevator.

Capacity (lbs): 2200

Speed (fpm): 150

State ID#: 1-P-5295

Inspection #: INS-408501

Layla R. DEmilea

Layla R. D'Emilia Commissioner

REPORT UNSAFE CONDITIONS TO BUILDING MANAGER / OWNER IN CASE OF ACCIDENT NOTIFY (508) 820-1444 AT ONCE

## **Inspection and Testing Certificate**

**Presented To** 

**Boston Housing Authority** 

For

**MLK Apartments** 

280 MLK BLVD Boston, Massachusetts 02119 United States

This site has been inspected and tested in compliance with applicable standards.

Completed Tuesday, March 15, 2022

Test Session: 15 Mar 2022 1st quarter inspection

ACCEPTED BY

Boston Housing Authority 125A Amory Street Boston, Massachusetts 02119 United States TESTED BY
Clarence Bates
Aetna Fire Alarm Service Co Inc
13 Clover Street
Dorchester, MA 02122
United States



## System Details

## Control Units

MANUFACTURER	Siemens	DESCRIPTION	
MODEL	XLS-MME3R-ADPT	SAVVERSION	14.02.0021
SERIAL NUMBER	Na	LAST UPDATE	05/25/21
INSTALL DATE		S/W LOCATION	Na
Secondary Power			
TYPE	Battery - Sealed Lead-acid	DESCRIPTION	1st Fi Batteries Fire Control Panel
NOMINAL VOLTAGE	24	LOAD VOLTAGE	24
AMP HOURS	75	STANDBY HOURS	24
ALARM MINUTES	15	BATTERY LOCATION	Battery cabinet
CHARGER VOLTAGE	26		
TYPE	Battery - Sealed Lead-acid	DESCRIPTION	13th FI Node Batteries Storage Closet
NOMINAL VOLTAGE		LOAD VOLTAGE	
AMP HOURS	35	STANDBY HOURS	24
ALARM MINUTES	15	BATTERY LOCATION	
CHARGER VOLTAGE			
TYPE	Battery - Sealed Lead-acid	DESCRIPTION	1st FI Node Batteries At Fire Control Panel
NOMINAL VOLTAGE		LOAD VOLTAGE	
AMP HOURS	35	STANDBY HOURS	24
ALARM MINUTES	15	BATTERY LOCATION	
CHARGER VOLTAGE			
TYPE	Battery - Sealed Lead-acid	DESCRIPTION	5th FL NODE Batteries Storage Closet
NOMINAL VOLTAGE		LOAD VOLTAGE	
AMP HOURS	35	STANDBY HOURS	24
ALARM MINUTES	15	BATTERY LOCATION	
CHARGER VOLTAGE			
TYPE	Battery - Sealed Lead-acid	DESCRIPTION	9th FL NODE Batteries Storage Closet
NOMINAL VOLTAGE		LOAD VOLTAGE	
AMP HOURS	35	STANDBY HOURS	24
ALARM MINUTES	15	BATTERY LOCATION	
CHARGER VOLTAGE			

Aetna Fire Alarm Service Co Inc Page 3 of 26

## **Open Corrective Action & Solution Summary**

The following 11 corrective action(s) remain open following the system inspection, testing or maintenance activities

EQUIPMENT TYPE	ADDRESS	DESCRIPTION
Smoke Detector - General	110	4th Floor Apt #17 Local Smk/CO
	Created By: Creation Date: Corrective Action: Proposed Solution: Manufacturer: Model:	Clarence Bates 06/24/2021 Missing
	. Created By: Creation Date: Corrective Action: Proposed Solution: Manufacturer: Model:	Clarence Bates 03/15/2022 No access
Smoke Detector - General	126	2nd Floor Apt #1 Local Smk/CO
	Created By: Creation Date: Corrective Action: Proposed Solution: Manufacturer: Model:	Clarence Bates 06/24/2021 Device need to be replaced
Smoke Detector - General	79	7th Floor Apt #48 Local Smk/CO
	Created By: Creation Date: Corrective Action: Proposed Solution: Manufacturer: Model:	Clarence Bates 03/15/2022 No access
Smoke Detector - General	82	7th Floor Apt #45 Local Smk/CO
	Created By: Creation Date: Corrective Action: Proposed Solution: Manufacturer: Model:	Clarence Bates 03/15/2022 No access
Smoke Detector - General	90	6th Floor Apt #37 Local Smk/CO
	Created By: Creation Date: Corrective Action: Proposed Solution: Manufacturer: Model:	Clarence Bates 03/15/2022 No access
Speaker / Strobe	397	7th Floor Apt #48
	Created By: Creation Date: Corrective Action: Proposed Solution: Manufacturer: Model:	Clarence Bates 03/15/2022 No access
Speaker / Strobe	400	7th Floor Apt #45
opodinor / Galabo		

## **Resolved Corrective Action & Solution Summary**

The following 2 corrective action(s) were resolved during the system inspection, testing or maintenance activities

EQUIPMENT TYPE	ADDRESS	DESCRIPTION
Smoke Detector - General	92	6th Floor Apt #35 Local Smk/CO
	Created By: Creation Date: Corrective Action: Resolution: Resolved By: Resolved On: Manufacturer: Model:	Clarence Bates 06/24/2021 Device did not work Replaced Clarence Bates 03/15/2022
Smoke Detector - General	109	4th Floor Apt #18 Local Smk/CO
	Created By: Creation Date: Corrective Action: Resolution: Resolved By: Resolved On: Manufacturer: Model:	Clarence Bates 06/24/2021 Device did not activate Replaced Clarence Bates 03/15/2022

Aetna Fire Alarm Service Co Inc Page 7 of 26

EQUIPMENT TYPE	ADDRESS	DESCRIPTION Visual Inspection	METHOD Passed (Manual)	DATE/TIME
		Functional Inspection	Passed	
Onantar I Challa	322	6th floor Hallway	Manual	3/15/2022 12:17:46 PM
Speaker / Strobe	422	Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Speaker / Strobe	321	6th floor Hallway	Manual	3/15/2022 12:17:49 PM
	- Comme	Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	200101
Speaker / Strobe	413	5th Floor Apt #32	Manual	3/15/2022 12:34:25 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	NAME OF THE OWNER
Speaker / Strobe	414	5th Floor Apt #31	Manual	3/15/2022 12:34:29 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	A 4 P 10 10 10 10 10 10 10 10 10 10 10 10 10
Speaker / Strobe	415	5th Floor Apt #30	Manual	3/15/2022 12:34:34 PM
		Visual Inspection	Passed (Manual) Passed	
	1976	Functional Inspection		3/15/2022 12:34:40 PM
Speaker / Strobe	416	5th Floor Apt #29	Manual	3/10/2022 12.34.40 110
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
	1447		Manual	3/15/2022 12:34:46 PM
Speaker / Strobe	417	5th Floer Apt #28 Visual Inspection	Passed (Manual)	0/10/2022 (2.00)
		Functional Inspection	Passed (Manual)	
Speaker / Strobe	420	5th Floor Apt #25	Manual	3/15/2022 12:34:51 PM
opeaker / or one	420	Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Speaker / Strobe	418	5th Floor Apt #27	Manual	3/15/2022 12:34:55 PM
upcester r ou cas		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Speaker / Strobe	419	5th Floor Apt #26	Manual	3/15/2022 12:35:00 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Speaker / Strobe	326	5th floor elevator lobby	Manual	3/15/2022 12:35:04 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	**************************************
Speaker / Strobe	325	5th floor Hallway	Manual	3/15/2022 12:35:06 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	3/15/2022 12:35:09 PM
Speaker / Strobe	324	5th floor Hallway	Manual (Manual)	3/13/2022 12.03.00 1 W
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
O to Complete	104	4th Floor Apt #24	Manual	3/15/2022 12:51:45 PM
Speaker / Strobe	421		Passed (Manual)	
		Visual Inspection Functional Inspection	Passed	
Speaker / Strobe	422	4th Floor Apt #23	Manual	3/15/2022 12:51:50 PM
Speaker / Su Obe	422	Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Speaker / Strobe	423	4th Floor Apt #22	Manual	3/15/2022 12:51:55 PM
Springer ( Contracts		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Speaker / Strobe	424	4th Floor Apt #21	Manual	3/15/2022 12:52:00 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Speaker / Strobe	426	4th Floor Apt #19	Manual	3/15/2022 12:52:06 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	

Aetna Fire Alarm Service Co Inc Page 9 of 26

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed Manual	3/15/2022 1:19:22 PM
Speaker / Strobe	437	2nd Floor Apt #8 Visual Inspection	Passed (Manual)	J/ (J/2022   . (O/22   14)
		Functional Inspection	Passed	
Speaker / Strobe	438	2nd Floor Apt #7	Manual	3/15/2022 1 19:30 PM
opeand / outloa	400	Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Speaker / Strobe	439	2nd Floor Apt #6	Manual	3/15/2022 1:19:32 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	A 444500 A 44400 MAR
Speaker / Strobe	440	2nd Floor Apt #5	Manual	3/15/2022 1:19:42 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	3/15/2022 1:19:46 PM
Speaker / Strobe	335	2nd floor elevator lobby	Manual (Manual)	3/13/2022 1.15.40 FIN
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
	224	2nd floor Hallway	Manual	3/15/2022 1:19:48 PM
Speaker / Strobe	334	Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Speaker / Strobe	333	2nd floor Hallway	Manual	3/15/2022 1:19:50 PM
Speaker / Strobe	300	Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Speaker / Strobe	339	1st floor community room	Manual	3/15/2022 1:20:31 PM
	- 2000	Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	THE RESERVE THE PARTY OF THE PA
/isible	1	1st FI Women's Bathroom	Manual	3/15/2022 1:20:34 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	0.04 E 100000 4-00-00 FR4
/isible	1	1st Fl Men's Bathroom	Manual (Manual)	3/15/2022 1:20:36 PM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
	000	1st floor community room	Manual	3/15/2022 1:20:41 PM
Speaker / Strobe	339	Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Speaker / Strobe	340	1st floor boiler room	Manual	3/15/2022 1:20:43 PM
Spoarce / Grobe		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Speaker / Strobe	338	1st floor laundry room	Manual	3/15/2022 1:20:45 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Speaker / Strobe	337	1st floor rear corridor	Manual	3/15/2022 1:20.48 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	3/15/2022 1:20:51 PM
Speaker / Strobe	336	1st floor elevator lobby	Manual (Manual)	3/19/2022 1.20 01 FIM
		Visual Inspection Functional Inspection	Passed (Manual) Passed	
	000		Manual	3/15/2022 1:20:54 PM
Speaker / Strobe	298	1st floor stair 1 Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Speaker / Strobe	297	1st floor stair 2	Manual	3/15/2022 1:20:55 PM
opeand / Sucue		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Failed			Milk Harris	
EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
- GOMENT COLOR		THE RESERVE OF THE PARTY OF		

Aetna Fire Alarm Service Co Inc Page 11 of 26

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
		Visual Inspection	Passed (Manual)	
1		Functional Inspection	Passed	014EN000 4047-47 DM
Smoke Detector - General	91	6th Floor Apt #36 Local Smk/CO	Manual	3/15/2022 12:17:17 PM
		Visual Inspection	Passed (Manual) Passed	
	224	Functional Inspection	Manual	3/15/2022 12:17:22 PM
Smoke Detector - General	93	6th Floor Apt #34 Local Smk/CO	Passed (Manual)	Willedge Int. France Per
		Visual Inspection Functional Inspection	Passed (Manuar)	
Smake Detector - General	92	6th Floor Apt #35 Local Smk/CO	Manual	3/15/2022 12:17:40 PM
Smoke Detector - General	92	Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Smoke Detector - General	95	5th Floor Apt #32 Local Smk/CO	Manual	3/15/2022 12:34:23 PM
District Delicator activation		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Smoke Detector - General	96	5th Floor Apt #31 Local Smk/CO	Manual	3/15/2022 12:34:27 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Smoke Detector - General	97	5th Floor Apt #30 Local Smk/CO	Manual	3/15/2022 12:34:32 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Smoke Detector - General	98	5th Floor Apt #29 Local Smk/CO	Manual	3/15/2022 12:34:38 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	3/15/2022 12:34:43 PM
Smoke Detector - General	99	5th Floor Apt #28 Local Smk/CO	Manual (Manual)	3/13/2022 12.34.40 F NR
4		Visual Inspection Functional Inspection	Passed (Manual) Passed	
	100	5th Floor Apt #25 Local Smk/CO	Manual	3/15/2022 12:34:48 PM
Smoke Detector - General	102		Passed (Manual)	1990 - 1 Call depletions in the Call tar P. P. Per P. Com.
		Visual Inspection Functional Inspection	Passed (Manual)	
Smoke Detector - General	100	5th Floor Apt #27 Local Smk/CO	Manual	3/15/2022 12:34:53 PM
Smoke Detector - General	100	Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Smoke Detector - General	101	5th Floor Apt #26 Local Smk/CO	Manual	3/15/2022 12:34:58 PM
	ANTE	Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Smoke Detector - General	103	4th Floor Apt #24 Local Smk/CO	Manual	3/15/2022 12:51.43 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Smoke Detector - General	104	4th Floor Apt #23 Local Smk/CO	Manual	3/15/2022 12:51:48 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	0 HE DOOD 40-54 52 DM
Smoke Detector - General	105	4th Floor Apt #22 Local Smk/CO	Manual	3/15/2022 12:51:53 PM
		Visual Inspection	Passed (Manual) Passed	
		Functional Inspection	Manual	3/15/2022 12:51:58 PM
Smoke Detector - General	106	4th Floor Apt #21 Local Smk/CO	Passed (Manual)	OF COLUMN TO THE PARTY OF THE P
		Visual Inspection Functional Inspection	Passed (Walidal)	
0   0-1-1-1 0-1-1	108	4th Floor Apt #19 Local Smk/CO	Manual	3/15/2022 12:52:04 PM
Smoke Detector - General	100	Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Smoke Detector - General	109	4th Floor Apt #18 Local Smk/CO	Manual	3/15/2022 12:52:20 PM
OTHURS DISCOUNT - OSHIGIST	00000	Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
Smoke Detector - General	112	3rd Floor Apt #15 Local Smk/CO	Manual	3/15/2022 1:06:25 PM
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	

EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
Smoke Detector - General	126	2nd Floor Apt #1 Local Smk/CO	Manual	3/15/2022 1:14:42 PM
		Visual Inspection	Failed (Manual)	
Power Supplies				
Passed	The same			
EQUIPMENT TYPE	ADDRESS	DESCRIPTION	METHOD	DATE/TIME
Battery - Sealed Lead-acid		1st FI Batteries Fire Control Panel	Manual	3/15/2022 1:28:33 PM
		Manufacturer	Interstate	
		Model	SLA1175	
		Visual Inspection	Passed (Manual)	
		Functional Inspection	Passed	
		Alarm Minutes	15	
		Amp Hours	75	
		Battery Location	Battery cabinet	
		Charger Voltage	26	
		Load Voltage	24	
		Nominal Voltage	24	
		_		

Stand By Hours

24

ADDRESS	DESCRIPTION	MANUFACTURER	MODEL	SERIAL	INSTALL DATE
344	14th Floor Apt #101			A 10 10 E	
345	14th Floor Apt #100				
346	14th Floor Apt #99			Will I -	
347	14th Floor Apt #98				
348	14th Floor Apt #97				the state of
349	13th Floor Apt #93				
350	13th Floor Apt #94				SE SES TE LI FO
351	13th Floor Apt #95				
352	13th Floor Apt #96		IX II VI I VI		
353	13th Floor Apt #92				
354	13th Floor Apt #91				77-17-17-17-17-17-17-17-17-17-17-17-17-1
355	13th Floor Apt #90				
356	13th Floor Apt #89				No. 1 Part 1
357	12th Floor Apt #84				
358	12th Floor Apt #83			I	
359	12th Floor Apt #82				
360	12th Floor Apt #81		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		H30 -50 1.78
361	12th Floor Apt #85				
362	12th Floor Apt #86	THE RESERVE OF STREET			
363	12th Floor Apt #87				
364	12th Floor Apt #88		3,070,070,070	1 1 20 1	
365	11th Floor Apt #77				
366	11th Floor Apt #78				
367	11th Floor Apt #79				
368	11th Floor Apt #80		to the mil	3-19	William to prince?
369	11th Floor Apt #76				
370	11th Floor Apt #75	NAME OF TAXABLE PARTY.	THE PERSON		
371	11th Floor Apt #74			4.00	
372	11th Floor Apt #73	DELLA TATALAN			100
373	10th Floor Apt #65				
374	10th Floor Apt #66				10 10 10 10 10 10 10 10 10 10 10 10 10 1
375	10th Floor Apt #67				
376	10th Floor Apt #68				
377	10th Floor Apt #69				
378	10th Floor Apt #70	TO THE TAX OF THE	A CONTRACTOR		
379	10th Floor Apt #71				
380	10th Floor Apt #72				
381	9th Floor Apt #61			11355	
382	9th Floor Apt #62			1 1 1 1 1 1 1 1	
383	9th Floor Apt #63				NO A DECEMBER
384	9th Floor Apt #64	Charles and the second		- U.N.SNO	
385	9th Floor Apt #60				
386	9th Floor Apt #59	45			
387	9th Floor Apt #58				
388	9th Floor Apt #57				
389	8th Floor Apt #53			The state of	
390	8th Floor Apt #54			7 - 8 7 1 - 14	
391	8th Floor Apt #55			VELEVE VA	
	8th Floor Apt #56		A	10 5	
392					
393	8th Floor Apt #52				5 . 3
394	8th Floor Apt #51				
395	8th Floor Apt #50				

Aetna Fire Alarm Service Co Inc Page 17 of 26

ADDRESS	DESCRIPTION	MANUFACTURER	MODEL	SERIAL	INSTALL DATE
315	8th floor Hallway	SELECTION OF			02/09/2021
315	8th floor Hallway				02/09/2021
297	1st floor stair 2	The state of the s	10 8 1 1	A CONTROL OF	02/09/2021
298	1st floor stair 1				02/09/2021
320	7th floor Hallway			- 1	02/09/2021
320	7th floor Hallway				02/09/2021
339	1st floor community room				02/09/2021
1750	100,100,001,101,101		HOLD AND AND	2 To 1 To 2 To 1	AND DESIGNATION OF THE PERSON
Visible	Beacon Front Exit	CONTACTOR SECURIOR	E KING DELIVER		02/09/2021
<b>*</b>	1st Fl Men's Bathroom				02/09/2021
1	1st FI Women's Bathroom				02/09/2021
1					
	ommunication Equipment				WOTALL DATE
ADDRESS	DESCRIPTION	MANUFACTURER	MODEL	SERIAL	INSTALL DATE
Phone Set					
04	14TH FL STAIR A		100		
05	14TH FL STAIR B				
06	14TH FL ELEV LOBBY			TO THE PARTY	
07	13TH FL STAIR A				
08	13TH FL STAIR B				
09	13TH FL ELEV LOBBY				
10	12TH FL STAIR A				
11	12TH FL STAIR B				
12	12TH FL ELEV LOBBY				
13	11TH FL STAIR A				
14	11TH FL STAIR B				, L. I. M. C. B.
15	11TH FL ELEV LOBBY				
16	10TH FL STAIR A				
17	10th FL STAIR B				
18	10TH FL ELEV LOBBY				
19	9TH FL STAIR A				
20	9TH FL STAIR B				
21	9TH FL ELEV LOBBY				
22	8TH FL STAIR A				
23	8TH FL STAIR B				
24	8TH FL ELEV LOBBY				THE WAR
25	7TH FL STAIR A				
26	7TH FL STAIR B				
1:3-6	7TH FL ELEV LOBBY				
28	6TH FL STAIR A	Jan 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
29	6TH FL STAIR B				
30	6TH FL ELEV LOBBY				
31	5TH FL STAIR A				
32	5TH FL STAIR B				
33	5TH FL ELEV LOBBY				
34	4TH FL STAIR A				
35	4TH FL STAIR B				
36	4TH FL ELEV LOBBY		- X 11 7 - V 11		
37	3RD FL STAIR A				
38	3RD FL STAIR B				CURT STORY
39	3RD FL ELEV LOBBY				
40	2ND FL STAIR A			35 - 32 1 1 P	
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Aetna Fire Alarm Service Co Inc Page 19 of 26

1	ADDRESS	DESCRIPTION	MANUFACTURER	MODEL	SERIAL	INSTALL DATE
The Floor Apt #46 Local Smik/CO The Floor Apt #44 Local Smik/CO The Floor Apt #46 Local Smik/CO The Floor Apt #47 Local Smik/CO The Smik/CO The Floor Apt #47 Local Smik/CO The The Floor Apt #47 Local Smik/CO The The Floor Apt #47 Local Smik/CO The Floor	79	7th Floor Apt #48 Local Smk/CO				
2 7th Floor Apt #45 Local Smic/CO 3 7th Floor Apt #44 Local Smic/CO 4 7th Floor Apt #42 Local Smic/CO 5 7th Floor Apt #42 Local Smic/CO 6 7th Floor Apt #42 Local Smic/CO 6 7th Floor Apt #41 Local Smic/CO 7 6th Floor Apt #41 Local Smic/CO 8 6th Floor Apt #43 Local Smic/CO 8 6th Floor Apt #43 Local Smic/CO 8 6th Floor Apt #45 Local Smic/CO 9 6th Floor Apt #45 Local Smic/CO 10 6th Floor Apt #45 Local Smic/CO 11 6th Floor Apt #4 Local Smic/CO 11 6th Floor Apt #45 Local Smic/CO 11 6th Floor Apt #45 Local Smic/CO 12 6th Floor Apt #45 Local Smic/CO 13 6th Floor Apt #45 Local Smic/CO 14 6th Floor Apt #45 Local Smic/CO 15 6th Floor Apt #45 Local Smic/CO 16 6th Floor Apt #45 Local Smic/	80	7th Floor Apt #47 Local Smk/CO				
2 7th Floor Apt #45 Local Smic/CO 3 7th Floor Apt #44 Local Smic/CO 4 7th Floor Apt #42 Local Smic/CO 5 7th Floor Apt #42 Local Smic/CO 6 7th Floor Apt #42 Local Smic/CO 6 7th Floor Apt #41 Local Smic/CO 7 6th Floor Apt #41 Local Smic/CO 8 6th Floor Apt #43 Local Smic/CO 8 6th Floor Apt #43 Local Smic/CO 8 6th Floor Apt #45 Local Smic/CO 9 6th Floor Apt #45 Local Smic/CO 10 6th Floor Apt #45 Local Smic/CO 11 6th Floor Apt #4 Local Smic/CO 11 6th Floor Apt #45 Local Smic/CO 11 6th Floor Apt #45 Local Smic/CO 12 6th Floor Apt #45 Local Smic/CO 13 6th Floor Apt #45 Local Smic/CO 14 6th Floor Apt #45 Local Smic/CO 15 6th Floor Apt #45 Local Smic/CO 16 6th Floor Apt #45 Local Smic/	81	7th Floor Apt #46 Local Smk/CO				
7th Floor Apt #43 Local Smir/CO 5th Floor Apt #42 Local Smir/CO 6th Floor Apt #43 Local Smir/CO 6th Shi Floor Apt #41	82	7th Floor Apt #45 Local Smk/CO				
Table   Proceedings   Proceedings   Proceded   Proced	83	7th Floor Apt #44 Local Smk/CO			No.	
Table   Proceedings   Proceedings   Proceded   Proced	84					
The Floor Apt #41 Local SmiCO	85			181 - 11 8		All the second
### Floor Apt #40 Local Smik/CO ### Floor Apt #30 Local Smik/CO ### Shi Floor Apt #30 Local Smik/CO ### Floor Apt #31 Local Smik/CO ### Apt Floor Apt #31 Local Smik/CO ### Apt Floor Apt #31 Local Smik/CO ### Apt Floor Apt #31 Local Smik/CO #### Apt Floor Apt #31 Local Smik/CO #### Apt Floor Apt #31 Local Smik/CO #### Apt Floor Apt #32 Local Smik/CO ##### Apt Floor Apt #32 Local Smik/CO ##### Apt Floor Apt #32 Local Smik/CO ####################################	86					
68 6th Floor Apt #39 Local Smik/CO 99 6th Floor Apt #39 Local Smik/CO 90 6th Floor Apt #30 Local Smik/CO 91 6th Floor Apt #35 Local Smik/CO 92 6th Floor Apt #35 Local Smik/CO 93 6th Floor Apt #35 Local Smik/CO 94 6th Floor Apt #35 Local Smik/CO 95 6th Floor Apt #32 Local Smik/CO 96 5th Floor Apt #32 Local Smik/CO 97 5th Floor Apt #32 Local Smik/CO 98 5th Floor Apt #32 Local Smik/CO 99 5th Floor Apt #32 Local Smik/CO 99 5th Floor Apt #32 Local Smik/CO 90 5th Floor Apt #32 Local Smik/CO 91 5th Floor Apt #32 Local Smik/CO 91 5th Floor Apt #32 Local Smik/CO 92 5th Floor Apt #32 Local Smik/CO 93 4th Floor Apt #32 Local Smik/CO 94 4th Floor Apt #32 Local Smik/CO 95 4th Floor Apt #32 Local Smik/CO 96 4th Floor Apt #32 Local Smik/CO 96 4th Floor Apt #32 Local Smik/CO 97 4th Floor Apt #31 Local Smik/CO 98 4th Floor Apt #31 Local Smik/CO 99 4th Floor Apt #31 Local Smik/CO 99 4th Floor Apt #31 Local Smik/CO 90 4th Floor Apt #31 Local Smik/CO 91 4th Floor Apt	87				THE SECTION	
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Sth Floor Apt #30 Local Smik/CO	95					
Sth Floor Apt #29 Local Smk/CO	96	·			- William	
Sth Floor Apt #22 Local Smk/CO	97					
Sth Floor Apt #27 Local Smik/CO	98					
Sth Floor Apt #26 Local Smik/CO	99					
102   Sth Floor Apt #25 Local Smik/CO     103   4th Floor Apt #224 Local Smik/CO     104   4th Floor Apt #224 Local Smik/CO     105   4th Floor Apt #224 Local Smik/CO     106   4th Floor Apt #224 Local Smik/CO     107   4th Floor Apt #214 Local Smik/CO     108   4th Floor Apt #219 Local Smik/CO     109   4th Floor Apt #194 Local Smik/CO     110   4th Floor Apt #174 Local Smik/CO     111   3rd Floor Apt #154 Local Smik/CO     112   3rd Floor Apt #154 Local Smik/CO     113   3rd Floor Apt #154 Local Smik/CO     114   3rd Floor Apt #154 Local Smik/CO     115   3rd Floor Apt #154 Local Smik/CO     116   3rd Floor Apt #154 Local Smik/CO     117   3rd Floor Apt #154 Local Smik/CO     118   3rd Floor Apt #154 Local Smik/CO     119   2nd Floor Apt #154 Local Smik/CO     120   2nd Floor Apt #154 Local Smik/CO     121   2nd Floor Apt #154 Local Smik/CO     122   2nd Floor Apt #54 Local Smik/CO     123   2nd Floor Apt #54 Local Smik/CO     124   2nd Floor Apt #34 Local Smik/CO     125   2nd Floor Apt #34 Local Smik/CO     126   2nd Floor Apt #34 Local Smik/CO     127   2nd Floor Apt #34 Local Smik/CO     128   2nd Floor Apt #34 Local Smik/CO     129   2nd Floor Apt #34 Local Smik/CO     120   2nd Floor Apt #34 Local Smik/CO     121   2nd Floor Apt #34 Local Smik/CO     122   2nd Floor Apt #34 Local Smik/CO     123   2nd Floor Apt #34 Local Smik/CO     124   2nd Floor Apt #34 Local Smik/CO     125   2nd Floor Apt #34 Local Smik/CO     126   2nd Floor Apt #1 Local Smik/CO     127   2nd Floor Apt #1 Local Smik/CO     128   2nd Floor Apt #1 Local Smik/CO     129   2nd Floor Apt #1 Local Smik/CO     14440   14th Floor Elevator Lobby     14441   14th Floor by Apt 103	100				240	
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04         4th Floor Apt #23 Local Smk/CO           05         4th Floor Apt #22 Local Smk/CO           06         4th Floor Apt #21 Local Smk/CO           07         4th Floor Apt #20 Local Smk/CO           08         4th Floor Apt #19 Local Smk/CO           190         4th Floor Apt #18 Local Smk/CO           110         4th Floor Apt #18 Local Smk/CO           111         3rd Floor Apt #15 Local Smk/CO           112         3rd Floor Apt #15 Local Smk/CO           113         3rd Floor Apt #11 Local Smk/CO           114         3rd Floor Apt #11 Local Smk/CO           115         3rd Floor Apt #11 Local Smk/CO           116         3rd Floor Apt #11 Local Smk/CO           117         3rd Floor Apt #11 Local Smk/CO           118         3rd Floor Apt #9 Local Smk/CO           119         2nd Floor Apt #8 Local Smk/CO           120         2nd Floor Apt #8 Local Smk/CO           121         2nd Floor Apt #5 Local Smk/CO           122         2nd Floor Apt #5 Local Smk/CO           123         2nd Floor Apt #5 Local Smk/CO           124         2nd Floor Apt #1 Local Smk/CO           125         2nd Floor Apt #1 Local Smk/CO           126         2nd Floor Apt #1 Local Smk/CO           127	102				1202	
4th Floor Apt #22 Local Smk/CO 4th Floor Apt #20 Local Smk/CO 4th Floor Apt #30 Local Smk/CO 4th Floor Apt #30 Local Smk/CO 4th Floor Apt #318 Local Smk/CO 4th Floor Apt #318 Local Smk/CO 109 4th Floor Apt #318 Local Smk/CO 110 4th Floor Apt #316 Local Smk/CO 111 3rd Floor Apt #316 Local Smk/CO 112 3rd Floor Apt #316 Local Smk/CO 113 3rd Floor Apt #316 Local Smk/CO 114 3rd Floor Apt #31 Local Smk/CO 115 3rd Floor Apt #31 Local Smk/CO 116 3rd Floor Apt #31 Local Smk/CO 117 3rd Floor Apt #31 Local Smk/CO 118 3rd Floor Apt #31 Local Smk/CO 119 2rd Floor Apt #8 Local Smk/CO 119 2rd Floor Apt #8 Local Smk/CO 120 2rd Floor Apt #8 Local Smk/CO 121 2rd Floor Apt #8 Local Smk/CO 122 2rd Floor Apt #8 Local Smk/CO 123 2rd Floor Apt #3 Local Smk/CO 124 2rd Floor Apt #4 Local Smk/CO 125 2rd Floor Apt #4 Local Smk/CO 126 2rd Floor Apt #4 Local Smk/CO 127 2rd Floor Apt #4 Local Smk/CO 128 2rd Floor Apt #4 Local Smk/CO 129 2rd Floor Apt #4 Local Smk/CO 120 2rd Floor Apt #4 Local Smk/CO 121 2rd Floor Apt #4 Local Smk/CO 122 2rd Floor Apt #4 Local Smk/CO 123 2rd Floor Apt #4 Local Smk/CO 124 2rd Floor Apt #4 Local Smk/CO 125 2rd Floor Apt #4 Local Smk/CO 126 2rd Floor Apt #4 Local Smk/CO 127 2rd Floor Apt #4 Local Smk/CO 128 2rd Floor Apt #4 Local Smk/CO 129 2rd Floor Apt #4 Local Smk/CO 140 14th Floor Elevator Lobby 140 14th Floor Elevator Lobby 140 14th Floor Blevator Lobby 140 14th Floor Blevator Lobby	103					
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110	108				-	
3rd Floor Apt #16 Local Smk/CO	109					
3rd Floor Apt #15 Local Smk/CO	110					
3rd Floor Apt #14 Local Smk/CO  3rd Floor Apt #12 Local Smk/CO  3rd Floor Apt #12 Local Smk/CO  3rd Floor Apt #11 Local Smk/CO  3rd Floor Apt #10 Local Smk/CO  118 3rd Floor Apt #8 Local Smk/CO  119 2nd Floor Apt #8 Local Smk/CO  120 2nd Floor Apt #6 Local Smk/CO  121 2nd Floor Apt #6 Local Smk/CO  122 2nd Floor Apt #5 Local Smk/CO  123 2nd Floor Apt #4 Local Smk/CO  124 2nd Floor Apt #3 Local Smk/CO  125 2nd Floor Apt #1 Local Smk/CO  126 2nd Floor Apt #1 Local Smk/CO  127 2nd Floor Apt #1 Local Smk/CO  128 2nd Floor Apt #1 Local Smk/CO  129 2nd Floor Apt #1 Local Smk/CO  120 2nd Floor Apt #1 Local Smk/CO  121 2nd Floor Apt #1 Local Smk/CO  122 2nd Floor Apt #1 Local Smk/CO  123 2nd Floor Apt #1 Local Smk/CO  124 2nd Floor Apt #1 Local Smk/CO  125 2nd Floor Apt #1 Local Smk/CO  126 2nd Floor Apt #1 Local Smk/CO  127 144 1 14th Floor by Apt 103  144 1 14th Floor by Apt 103	111					La Tarry Tributa
3rd Floor Apt #13 Local Smk/CO     3rd Floor Apt #11 Local Smk/CO     3rd Floor Apt #11 Local Smk/CO     3rd Floor Apt #10 Local Smk/CO     3rd Floor Apt #10 Local Smk/CO     18	112					
3rd Floor Apt #12 Local Smk/CO 3rd Floor Apt #11 Local Smk/CO 3rd Floor Apt #10 Local Smk/CO 118 3rd Floor Apt #8 Local Smk/CO 119 2nd Floor Apt #8 Local Smk/CO 120 2nd Floor Apt #8 Local Smk/CO 121 2nd Floor Apt #8 Local Smk/CO 122 2nd Floor Apt #8 Local Smk/CO 123 2nd Floor Apt #5 Local Smk/CO 124 2nd Floor Apt #4 Local Smk/CO 125 2nd Floor Apt #4 Local Smk/CO 126 2nd Floor Apt #1 Local Smk/CO 127 2nd Floor Apt #1 Local Smk/CO 128 2nd Floor Apt #1 Local Smk/CO 129 2nd Floor Apt #1 Local Smk/CO 120 2nd Floor Apt #1 Local Smk/CO 121 2nd Floor Apt #1 Local Smk/CO 122 2nd Floor Apt #1 Local Smk/CO 123 2nd Floor Apt #1 Local Smk/CO 124 2nd Floor Apt #1 Local Smk/CO 125 2nd Floor Apt #1 Local Smk/CO 126 2nd Floor Apt #1 Local Smk/CO 127 2nd Floor Apt #1 Local Smk/CO 128 2nd Floor Apt #1 Local Smk/CO 129 2nd Floor Apt #1 Local Smk/CO 130 2nd Floor Apt #1 Local Smk/CO 140 14th Floor Elevator Lobby 140 14th Floor by Apt 103 140 14th Floor by apt 101	113					
3rd Floor Apt #11 Local Smk/CO     17	114					
3rd Floor Apt #10 Local Smk/CO	115	3rd Floor Apt #12 Local Smk/CO				
118   3rd Floor Apt #9 Local Smk/CO     120   2nd Floor Apt #8 Local Smk/CO     121   2nd Floor Apt #6 Local Smk/CO     122   2nd Floor Apt #5 Local Smk/CO     123   2nd Floor Apt #4 Local Smk/CO     124   2nd Floor Apt #3 Local Smk/CO     125   2nd Floor Apt #2 Local Smk/CO     126   2nd Floor Apt #1 Local Smk/CO     127   14th Floor Elevator Lobby     1:4-42   14th Floor by Apt 103     1:4-41   14th Floor by apt 101	116	3rd Floor Apt #11 Local Smk/CO				
2nd Floor Apt #8 Local Smk/CO 2nd Floor Apt #7 Local Smk/CO 2nd Floor Apt #6 Local Smk/CO 2nd Floor Apt #5 Local Smk/CO 2nd Floor Apt #5 Local Smk/CO 2nd Floor Apt #4 Local Smk/CO 2nd Floor Apt #4 Local Smk/CO 2nd Floor Apt #3 Local Smk/CO 2nd Floor Apt #2 Local Smk/CO 2nd Floor Apt #1 Local Smk/CO 2nd Floor Apt #2 Local Smk/CO	117	3rd Floor Apt #10 Local Smk/CO				
2nd Floor Apt #7 Local Smk/CO 2nd Floor Apt #6 Local Smk/CO 2nd Floor Apt #5 Local Smk/CO 2nd Floor Apt #4 Local Smk/CO 2nd Floor Apt #4 Local Smk/CO 2nd Floor Apt #3 Local Smk/CO 2nd Floor Apt #3 Local Smk/CO 2nd Floor Apt #2 Local Smk/CO 2nd Floor Apt #1 Local Smk/CO 2nd Floor Apt #1 Local Smk/CO 1440 14th Floor Elevator Lobby 1:4-42 14th Floor by Apt 103	118					
21   2nd Floor Apt #6 Local Smk/CO     122   2nd Floor Apt #5 Local Smk/CO     123   2nd Floor Apt #4 Local Smk/CO     124   2nd Floor Apt #3 Local Smk/CO     125   2nd Floor Apt #2 Local Smk/CO     126   2nd Floor Apt #1 Local Smk/CO     1440   14th Floor Elevator Lobby     1:4-42   14th Floor by Apt 103     1:4-41   14th Floor by apt 101	119					
222 2nd Floor Apt #5 Local Smk/CO 233 2nd Floor Apt #4 Local Smk/CO 244 2nd Floor Apt #3 Local Smk/CO 255 2nd Floor Apt #2 Local Smk/CO 266 2nd Floor Apt #1 Local Smk/CO 270 126 2nd Floor Apt #1 Local Smk/CO 270 126 2nd Floor Apt #1 Local Smk/CO 270 126 2nd Floor Apt #1 Local Smk/CO 270 127 128 129 129 129 129 129 129 129 129 129 129	120	2nd Floor Apt #7 Local Smk/CO				
2nd Floor Apt #4 Local Smk/CO 2nd Floor Apt #3 Local Smk/CO 2nd Floor Apt #2 Local Smk/CO 2nd Floor Apt #1 Local Smk/CO 2nd Floor Apt #1 Local Smk/CO 14th Floor Elevator Lobby 1:4-42 14th Floor by Apt 103 1:4-41 14th Floor by apt 101	121	2nd Floor Apt #6 Local Smk/CO				
2nd Floor Apt #3 Local Smk/CO 2nd Floor Apt #2 Local Smk/CO 2nd Floor Apt #1 Local Smk/CO 2nd Floor Apt #1 Local Smk/CO 1:4-40 14th Floor Elevator Lobby 1:4-42 14th Floor by Apt 103 1:4-41 14th Floor by apt 101	122	2nd Floor Apt #5 Local Smk/CO				
125       2nd Floor Apt #2 Local Smk/CO         126       2nd Floor Apt #1 Local Smk/CO         1:4-40       14th Floor Elevator Lobby         1:4-42       14th Floor by Apt 103         1:4-41       14th Floor by apt 101	123	2nd Floor Apt #4 Local Smk/CO				YTHE -I'VE
2nd Floor Apt #1 Local Smk/CO  1:4-40	124	2nd Floor Apt #3 Local Smk/CO				
1:4-40	125	2nd Floor Apt #2 Local Smk/CO				
1:4-42 14th Floor by Apt 103 1:4-41 14th Floor by apt 101	126	2nd Floor Apt #1 Local Smk/CO				
1:4-41 14th Floor by apt 101	1:4-40	14th Floor Elevator Lobby				
	1:4-42	14th Floor by Apt 103				
1:4-44 14th Floor by Apt 98	1:4-41	14th Floor by apt 101	RIJVALEN SVE	12 July 12 12		
	1:4-44	14th Floor by Apt 98				

Aetna Fire Alarm Service Co Inc Page 21 of 26

ADDRESS	DESCRIPTION	MANUFACTURER	MODEL	SERIAL	INSTALL DATE
183	13th Floor Apt #94			THE W	
184	13th Floor Apt #95				
185	13th Floor Apt #96				
186	13th Floor Apt #92		4		
187	13th Floor Apt #91				
188	13th Floor Apt #90				
189	13th Floor Apt #89		The local discountry		
190	12th Floor Apt #84				
191	12th Floor Apt #83				
192	12th Floor Apt #82				
193	12th Floor Apt #81				
194	12th Floor Apt #85	E 7. E 1 1 3 4 2 2 2 2 2			
195	12th Floor Apt #86				
196	12th Floor Apt #87				
197	12th Floor Apt #88				
198	11th Floor Apt #77	THE RESERVE OF THE RE	- W 713		
199	11th Floor Apt #78				
200	11th Floor Apt #79				
201	11th Floor Apt #80				
202	11th Floor Apt #76				
203	11th Floor Apt #75			ALC: NO	
204	11th Floor Apt #74		CONTRACT OF		
205	11th Floor Apt #73				
206	10th Floor Apt #65				
	10th Floor Apt #66	THE RESERVE TO BE		KT	
207	10th Floor Apt #67				
209	10th Floor Apt #68			Name of the Party	
210	10th Floor Apt #69				
211	10th Floor Apt #70	THE RESERVE OF THE PERSON NAMED IN			L
212	10th Floor Apt #71				
213	10th Floor Apt #72	STREETS ST.	O STANCE OF	1000000	
214	9th Floor Apt #61	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
	9th Floor Apt #62	- 18		100000000000000000000000000000000000000	
215	9th Floor Apt #63				- 77
216 217	9th Floor Apt #64			HERE XIL.	
	9th Floor Apt #60				
218	9th Floor Apt #59			177.03	- 420 0000
219	9th Floor Apt #58			- 1 L ENG-	
220					UUJ - R
221	9th Floor Apt #57				
222	8th Floor Apt #53				
223	8th Floor Apt #54			to 18 Beauty	
224	8th Floor Apt #55				
225	8th Floor Apt #56				
226	8th Floor Apt #52				
227	8th Floor Apt #51				
228	8th Floor Apt #50				
229	8th Floor Apt #49				
1:3-6	7th Floor Elevator Lobby				
1:3-4	7th Floor Stairway A				
1:3-7	7th Floor by Apt 45				
1:3-8	7th Floor by Apt 47				
1:3-13	7th Floor BY ELEVATOR/N Atrium	ルト			

ADDRESS	DESCRIPTION	MANUFACTURER	MODEL	SERIAL	INSTALL DATE
1:1-15	1st Floor Managers Office	MARGI ROTOSCER	(10000	OEMAL .	NOTACE DATE
1:1-17	1st Floor Office Storage			To district	
1:1-24	1st Floor Mechanical Room				
1:1-18	1st Fl Emergency Elect Closet				
1:1-13	1st Floor Corridor By				
	Annunciation				
1:4-37	Penthouse Elev.Mach. Rm.				
1.4-26	14th Floor by TOP Stairway A				02/08/2021
1:4-36	13th Floor Atrium Ceiling				
1:4-35	13th Floor Atrium Ceiling				0010010004
1:4-12	11th Floor Atrium Ceiling				02/08/2021
1:4-11	11th Floor Atrium Ceiling				02/08/2021
Waterflow					
1:4-38	14th floor				
1:4-24	13th floor				
1:4-14	12th floor			Jan St. Sales	
1:4-2	11th floor				
1:3-38	10th floor				
1:3-26	9th floor				
1:3-16	8th floor				
1:3-2	7th floor				
1:2-38	6th floor 5th floor				
1:2-26	4th floor				
1:2-14	3rd floor				
1:1-41	2nd floor				
1:1-31	1st Floor Mech/Boiler Rm Flow				02/10/2021
1.1-35	1st Floor Mech/Boiler Rm Main				02/10/2021
1,1700	Flow				02/10/2021
1:1-2	1st Floor Trash/Compactor Rm				02/10/2021
Supervisory - High/Lo	w Air Pressure Switch				
1:1-30	1st Floor Mech/Boiler Rm Low Pressure				02/10/2021
Power Supplies	1 Today C	THE PERSON NAMED IN	Interior Editor		
ADDRESS	DESCRIPTION	MANUFACTURER	MODEL	SERIAL	INSTALL DATE
A CONTRACTOR OF THE PARTY OF TH	AND THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO I	MANUFACTORER	MODEL	SERIAL	INSTALL DATE
Battery - Sealed Lead-	13th FI Node Batteries Storage	Interstate	SLA1155		02/09/2021
	Closet	HIED States	OLA 1133		02/03/2021
	5th FL NODE Batteries Storage Closet	Interstate	SLA1155		02/09/2021
E E 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	9th FL NODE Batteries Storage	Interstate	SLA1155		02/09/2021
	Closet  1st FI Node Batteries At Fire	Interstate	SLA1155		02/09/2021
	Control Panel	mersiale	SLA 1 100		02/03/2021
	1st FI Batteries Fire Control Panel	Interstate	SLA1175		02/09/2021
Suparvising Stati	ion Transmitting Equipme	nt			Carlo Maria
			MODE!	OCCIA	DISTALL BATE
ADDRESS	DESCRIPTION	MANUFACTURER	MODEL	SERIAL	INSTALL DATE
MasterBox (City)	Manufacture Office Access	KITCH TO SERVE WITH SERVE	Market Barrier	See Light s	00/00/0004
	Masterbox Main Office Area		MEDITER PLE		02/09/2021
Water-Based Fire	Protection Systems				
ADDRESS	DESCRIPTION	MANUFACTURER	MODEL	SERIAL	INSTALL DATE
Supervisory Tamper S	witch		BU BONS BUT	Second Scott	
1:4-39	14th floor			10 11 11 11 11	
1:4-25	13th floor				

Aetna Fire Alarm Service Co Inc Page 25 of 26

## MLK UNITS AND BEDROOMS LOCATION.

		LOBBY																	
	Address																		
St.	# Street	RIGHT SIDE, STAIRWELL "B"						LEFT SIDE, STAIRWELL "A"											
		FLOORS	Units	Bdrs	Units	Bdrs	Units	Bdrs	Units	Bdrs.	Units	Bdrs.	Units	Bdrs.	Units	Bdrs.	Units	Bdrs.	UNIT
280	MARTIN LUTHER KING BLV.	2th Floor Units	WT0001	1	WT0002	0	WT0003	1	WT0004	1,	WT0005	1	WT0006	1	WT0007	0	WT0008	1	8
280	MARTIN LUTHER KING BLV.	3th Floor Units	WT0009	1	WT0010	0	WT0011	1	WT0012	1	WT0013	1	WT0014	1	WT0015	0	.WT0016	1	8
280	MARTIN LUTHER KING BLV.	4th Floor Units	WT0017	1	WT0018	0	WT0019	1	WT0020	1	WT0021	1	WT0022	1	WT0023	0	WT0024	1	8
280	MARTIN LUTHER KING BLV.	5th Floor Units	WT0025	1	WT0026	0	WT0027	1.	WT0028	1	WT0029	1	WT0030	1	WT0031	0	WT0032	1	8
280	MARTIN LUTHER KING BLV.	6th Floor Units	WT0033	1	WT0034	0	WT0035	1	WT0036	1	WT0037	1	WT0038	1	WT0039	0	WT0040	1	8
280	MARTIN LUTHER KING BLV.	7th Floor Units	WT0041	1	WT0042	0	WT0043	1	WT0044	1	WT0045	1	WT0046	4	WT0047	.0	WT0048	1	8
280	MARTIN LUTHER KING BLV.	8th Floor Units	WT0049	1	WT0050	0	WT0051	1	WT0052	1	WT0053	1	WT0054	1	WT0055	0	WT0056	1	8
280	MARTIN LUTHER KING BLV.	9th Floor Units	WT0057	1	WT0058	0	WT0059	1	WT0060	1	WT0061	1	WT0062	1	WT0063	0	WT0064	1	8
280	MARTIN LUTHER KING BLV.	10th Floor Units	WT0065	1	WT0066	0	WT0067	1	WT0068	1	WT0069	1	WT0070	1	WT0071	0	WT0072	1	8
280	MARTIN LUTHER KING BLV.	11th Floor Units	WT0073	1	WT0074	0	WT0075	1	WT0076	1	WT0077	1	WT0078	1	WT0079	O	WT0080	1	8
280	MARTIN LUTHER KING BLV.	12th Floor Units	WT0081	1	WT0082	0	WT0083	1	WT0084	1	WT0085	1	WT0086	1	WT0087	0	WT0088	1	8
280	MARTIN LUTHER KING BLV.	13th Floor Units	<b>WT0089</b>	1	WT0090	0	WT0091	1	WT0092	1	WT0093	1	WT0094	1	WT0095	0	WT0096	1	8
280	MARTIN LUTHER KING BLV.	14th Floor Units	WT0097	1	WT0098	0	WT0099	1	WT0100	1	WT0101	1	WT0102	1	WT0103	0	WT00104	1	8
	11		0	13		13		13		13		13		13		13		13	
TOTAL =				78	IBDR. UNI	TS					6 STUDIOS						104		

VuT'0014

## Inspection Summary Report (POA) for Inspection #694201

### Inspection Snapshot

Inspection ID:

694201

Inspection Time:

09:07 AM - 01:56 PM

Inspection Start

- -

Date:

04/29/2022

Property ID:

Date:

MA002000240

04/29/2022

**Property Type:** 

**Public Housing** 

**Property Name:** 

MLK TOWERS

Inspection State:

Successful

Score:

92b

**Property Profile** 

**Property Name:** 

MLK TOWERS

Scattered Site?

No

Multiple Site?

No

Address Line 1:

280 M.L.K. Jr Blvd

Address Line 2:

City:

Boston

State:

MA

ZIP: Phone: 02119

Extension:

Extension:

Fax:

(617) 988-5383 (617) 988-5387

Email:

victor.williams@bostonhousing.org

		Building Units			Units		
Туре	Expected	Actual		Sampled	Expected	Actual	Sampled
Residential	1		1	1	104	103	22
Common	1		1	1	-	-	-
Total	2		2	2	104	103	22

Occupancy Information				
No. of Occupied Units	Occupancy Rate	Inspect Vacant Units		
103	100	No		

		ugs Information	
Bed Bugs Reported	# of Buildings with Bed Bugs	# of Units with Bed Bugs	Bed Bug Comments
No	0	0	N/A

Comments tac# 3162206 - Profile change; Management reported that there are zero(0) covid-19 cases;

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#### **Participant Profile** Management Agent [Primary Contact / Not Present During Inspection] Name (F, MI, L): Victor Williams Organization: **Boston Housing Authority** Address Line 1: 52 Chauncy Street Address Line 2: MA State: City: Boston **Extension:** 02111 ZIP: Extension: (617) 988-4015 Phone: victor.williams@bostonhousing.org Email: (617) 988-4133 Fax: **Executive Director [Not Present During Inspection]** Name (F, MI, L): Kathryn Bennett **Boston Housing Authority** Organization: 52 Chauncy Street Address Line 1: Address Line 2: MA Boston State: City: Extension: 02111 ZIP: (617) 988-4124 **Extension:** Phone: kate.bennett@bostonhousing.org Email: (617) 988-4133 Fax: Site Manager [Present During Inspection] Eve Lopes Name (F, MI, L): **Boston Housing Authority** Organization: 280 M.L.K. Jr Blvd Address Line 1: Address Line 2: MA State: **Boston** City: Extension: ZIP: 02119 Extension: (617) 988-5383 Phone: eve.lopes@bostonhousing.org Email: (617) 988-5387 Fax: Other [Not Present During Inspection] Name (F, MI, L): Wilma Burgos Organization: **Boston Housing Authority** 81 Orton Marotta Way Address Line 1: Address Line 2: MA State: Boston City: Extension: 02127 ZIP: **Extension:** (617) 988-4444 Phone:

Other [Present During Inspection]

Name (F, MI, L): Rich Harrison

Fax:

Organization: Boston Housing Authority

(617) 988-2462

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Email:

wilma.burgos@bostonhousing.org

Participant Profile

Address Line 1:

81 Orton Marotta Way

Address Line 2:

City: ZIP:

Boston

02127

Phone:

(617) 988-4443

Fax:

(617) 988-2462

State:

Extension:

Extension:

Email:

rich.harrison@bostonhousing.org

MA

# Score Summary

Area	Possible Points	Deductions(Excluding H&S)	Pre H&S Points	H&S Deductions	Final Points
Site	13.66	0.00	13.66	0.00	13.66
Building Exterior	17.62	0.00	17.62	0.00	17.62
Building Systems	23.01	2.29	20.72	0.00	20.72
Common Area	7.05	0.25	6.80	0.00	6.80
Unit	38.65	2.01	36.65	3.89	32.76
Total	100.00	4.55	95.45	3.89	91.56

Score Version: 1

Score Date: 04/29/2022

Final Score: 92b

#### Health & Safety Summary

Site	Buildings	Units	Total				
Non-Life Threatening (NLT)							
0	0	16	16				
0	0	75	75				
ng (LT)							
0	Ö	0	0				
0	0	0	0				
ors (SD							
0	0	0	0				
0	0	0	0				
	J						
0	0	16	16				
0	0	75	75				
	otening  0  0  ng (LT)  0  ors (SD  0	atening (NLT)  0 0 0 0 0 ng (LT)  0 0 0 ors (SD) 0 0	atening (NLT)  0 0 16 0 0 75 ng (LT) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				

### **Health and Safety Narrative**

1 site, 2 buildings and 22 units were inspected.

16 health and safety deficiencies(HSD) were observed.

#### Percentage Inspected:

Site (PIS): 100% Building (PIB): 100% Unit (PIU): 21%

#### **Projected HSD:**

Site = (Actual HSDS) / PIS Building = (Actual HSDB) / PIB Unit = (Actual HSDU) / PIU

If all buildings and units were inspected, it is projected that a total of 75 health and safety deficiencies would apply to the property.

# Systemic Deficiencies

Туре	Area	Item	Deficiency	B/U with defects	Total B/U	%
Ordinary	BS	Emergency Power	BS- Auxiliary Lighting Inoperable (Emergency Power)	1	2	50
Ordinary	CA	Outlets/Switches/Cover Plates	CA - Missing/Broken (Outlets/Switches/ Cover Plates)	1	2	50

#### Note:

B/U - Indicates Buildings or Units

BE - Indicates Building Exterior

BS - Indicates Building Systems

CA - Indicates Common Areas

Capital items are repairs that generally require large cash outlays. (Items such as new roofs and new appliances)

Ordinary items are repairs that require smaller cash outlays. (Items such as light fixtures, fire extinguishers and smoke detectors)

# **Building/Unit Summary**

Entity	Expected	Actual	# Inspected	# Reported Uninspectable
Building	2	2	2	0
Unit	104	103	22	0

Buildin	n 1	- 280 M I	K Ir	Blvd	Sample	Inspected 1
<b>–</b> Dunam		- ZOU IVI.L	n. Jr	DIVU	ı Sampie .	inspected i

Address Line 1:

280 M.L.K. Jr Blvd

Address Line 2:

Type

Elevator Structure

**Boston** 

State:

MA

City: Zip:

02119

**Extension:** 

Constructed In	Floors	Expected Unit Count	Actual Unit Count
1968	14	104	103

Flat Roof	Roof Access	Building has Carbon  Monoxide source
Yes	Yes	Yes

Comments:

Unit #7 was converted to task force police unit;

Unit#	# Bedrooms	Occupied?	Uninspected Reason?	CO Detector Present	CO Detector Status
2	0 Bedroom	Yes		Yes	Working
8	1 Bedroom	Yes		Yes	Working
12	1 Bedroom	Yes		Yes	Working
17	1 Bedroom	Yes		Yes	Working
22	1 Bedroom	Yes		Yes	Working
27	1 Bedroom	Yes		Yes	Working
31	0 Bedroom	Yes		Yes	Working
36	1 Bedroom	Yes		Yes	Working
41	1 Bedroom	Yes		Yes	Working
45	1 Bedroom	Yes		Yes	Working
50	0 Bedroom	Yes		Yes	Working
55	0 Bedroom	Yes		Yes	Working
59	1 Bedroom	Yes		Yes	Working
64	1 Bedroom	Yes		Yes	Working
69	1 Bedroom	Yes		Yes	Working

73	1 Bedroom	Yes	Yes	Working
78	1 Bedroom	Yes	Yes	Working
83	1 Bedroom	Yes	Yes	Working
87	0 Bedroom	Yes	Yes	Working
92	1 Bedroom	Yes	Yes	Working
97	1 Bedroom	Yes	Yes	Working
101	1 Bedroom	Yes	Yes	Working

Address Line 1: Address Line 2: City: Zip:	280 M. (Rear) Boston 02119	L.K. Jr Blv	Ŝta	ite: tension:	MA 	
Туре	Const	ructed In	Floors	Expect	ed Unit Count	Actual Unit Count
Non Dwelling Structure	2	:003	1		0	0
Flat Roof Roof Access Building has Carbon Monoxide source						
Yes			No		No	

# Certificates

Certificate Item	Certificate State
Boilers	Yes - This certificate is provided or is not expired
Elevators	Yes - This certificate is provided or is not expired
Fire Alarms	Yes - This certificate is provided or is not expired
Lead-Based Paint Disclosure Forms	Yes - This certificate is provided or is not expired
Lead-Based Paint Inspection Reports	No - This certificate cannot be provided or is expired
Sprinkler Systems	Yes - This certificate is provided or is not expired

### **Score Details**

Note: The inspection software allows for the recording of the same deficiency as many times as it occurs. However, it is only scored once. The number within the parenthesis after the Deficiency indicates the number of observations for this inspectable area. For example; "Site - Spalling (Walkway / Steps) (4)" indicates the deficiency was observed and recorded 4 times under Site. Each individual observation can be found in the <u>Deficiency Details</u> section of this report.

ltem	Deficiency	Severity	Points Deducted	Points Received
Building 1 - 280 M.L	.K. Jr Blvd - Building Systems [Possible Points	: 22.93]		
Non-Health And Sat	fety Deficiencies			
Emergency Power	BS- Auxiliary Lighting Inoperable (Emergency Power)	Level 3	2.29	
			2.29	20.63
Building 1 - 280 M.L	K. Jr Blvd - Common Areas [Possible Points : 6	6.61]		
Non-Health And Sai				
Outlets/Switches/ Cover Plates	CA - Missing/Broken (Outlets/Switches/Cover Plates)	Level 1	0.25	
			0.25	6.36
	W. J. Di. J. M. it & IDanaille Bainto, 4 761			
	K. Jr Blvd - Unit 2 [Possible Points : 1.76]			
Health And Safety [	HS - Insects / roaches (Infestation) (NLT)	Level 3	0.63	
Infestation	HS - Insects / roaches (Intestation) (NL1)	Level o	0.63	1.13
Building 1 - 280 M.L	K. Jr Blvd - Unit 12 [Possible Points : 1.76]			
Non-Health And Sa	fety Deficiencies			
Windows	Unit - Damaged/Missing Screens (Windows)	Level 1	0.03	
Health And Safety I	Deficiencies			
Infestation	HS - Insects / roaches (Infestation) (NLT)	Level 3	0.63	
			0.66	1.10
	V C Di L II i 47 Manaikia Bainta : 4 761			
	K. Jr Blvd - Unit 17 [Possible Points : 1.76]			
Non-Health And Sar Bathroom Items	Unit - Plumbing - Clogged Drains (Bathroom)	Level 1	0.35	
		120.0.		
Health And Safety I	Unit - Inoperable (Call-for-Aid) (NLT)	Level 3	0.08	
Call-for-Aid	Offic - moperable (Gail-101-241d) (NET)	120,0,0	0.43	1.32
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		- 4		D : .
Item	Deficiency	Severity	Points Deducted	Points Received
Building 1 - 280 l	M.L.K. Jr Blvd - Unit 22 [Possible Points : 1.76]		20	
Non-Health And	Safety Deficiencies			
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) (2)	Level 3	0.19	
Health And Safet	ty Deficiencies			
Windows	Unit - Inoperable/Not Lockable (Windows) (NLT)	Level 3	0.19	
			0.38	1.38
Building 1 - 280 l	M.L.K. Jr Blvd - Unit 27 [Possible Points : 1.76]			
Health And Safet				
Infestation	HS - Insects / roaches (Infestation) (NLT)	Level 3	0.63	
			0.63	1.13
B 1111 4 000				
	M.L.K. Jr Blvd - Unit 31 [Possible Points : 1.76]		7	
Windows	Safety Deficiencies  Unit - Damaged/Missing Screens (Windows)	Level 1	0.03	
VVIIIGOVVS	Offic - Damaged/Missing Screens (Windows)	Levei	0.03	1.73
Building 1 - 280	M.L.K. Jr Blvd - Unit 41 [Possible Points: 1.76]			
Health And Safet				
Windows	Unit - Inoperable/Not Lockable (Windows) (NLT)	Level 3	0.19	
			0.19	1.57
Building 1 - 280	M.L.K. Jr Blvd - Unit 45 [Possible Points : 1.76]			
Health And Safet	<del></del>		Î	
Windows	Unit - Inoperable/Not Lockable (Windows) (2) (NLT	) Level 3	0.19	
			0.19	1.57
Building 1 - 280	M.L.K. Jr Blvd - Unit 55 [Possible Points : 1.76]			
	Safety Deficiencies		7	
Walls	Unit - Peeling/Needs Paint (Walls)	Level 2	0.02	
Health And Safet	ty Deficiencies			
Call-for-Aid	Unit - Inoperable (Call-for-Aid) (NLT)	Level 3	0.08	
			0.10	1.65

ltem	Deficiency	Severity	Points Deducted	Points Received
Non-Health And S	Safety Deficiencies			
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.16	
Windows	Unit - Damaged/Missing Screens (Windows)	Level 1	0.03	
	-		0.18	1.5
Building 1 - 280 N	I.L.K. Jr Blvd - Unit 69 [Possible Points : 1.76]			
	Safety Deficiencies			
Bathroom Items	Unit - Plumbing Leaking Faucet/Pipes (Bathroom)	Level 1	0.21	
Windows	Unit - Damaged/Missing Screens (Windows)	Level 1	0.03	
Health And Safet	y Deficiencies			
Call-for-Aid	Unit - Inoperable (Call-for-Aid) (NLT)	Level 3	0.08	
			0.32	1.4
Health And Safet	Unit - Inoperable/Not Lockable (Windows) (2) (NLT)	Level 3	0.19 <b>0.19</b>	1.5
	A.L.K. Jr Blvd - Unit 83 [Possible Points : 1.76]			
	Safety Deficiencies	Level 1	0.05	
Doors Kitchen Items	Unit - Damaged Hardware/Locks (Doors)  Unit - Range/Stove- Missing/Damaged/Inoperable (Kitchen)	Level 3	0.63	
Windows	Unit - Damaged/Missing Screens (Windows)	Level 1	0.03	
			0.70	1.0
	/I.L.K. Jr Blvd - Unit 87 [Possible Points : 1.76]			
Building 1 - 280 N			1	
	y Deficiencies			
Building 1 - 280 N Health And Safet Call-for-Aid	Unit - Inoperable (Call-for-Aid) (NLT)	Level 3	0.08	
Health And Safet		Level 3	0.08 0.63 0.71	1.0

ltem	Deficiency	Severity	Points Deducted	Points Received
Doors	Unit - Missing Door (Doors)	Level 1	0.11	
Health And Safety	Deficiencies			
Call-for-Aid	Unit - Inoperable (Call-for-Aid) (NLT)	Level 3	0.08	
	*	•	0.19	1.57

Building 1 - 280 M	L.K. Jr Blvd - Unit 97 [Possible Points : 1.76]			
Non-Health And S	afety Deficiencies			
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.16	
Health And Safety	Deficiencies	31		
Windows	Unit - Înoperable/Not Lockable (Windows) (NLT)	Level 3	0.19	
			0.35	1.41

Building 1 - 2	280 M.L.K. Jr Blvd - Unit 101 [Possible Points : 1,76	5]		
Non-Health A	And Safety Deficiencies			
Walls	Unit - Peeling/Needs Paint (Walls)	Level 1	0.01	
			0.01	1.75

<b>Deficiency Details</b>			
Item	Location/Comments	Deficiency/Severity	Decisions
Site - MLK TOWERS	S - Site(0)		
Building 1 - 280 M.L None	K. Jr Blvd[Sample,Inspecte	ed] - Building Exterior	
Building 1 - 280 M.L Non-Health And Sa	K. Jr Blvd[Sample,Inspecte	ed] - Building Systems	
Emergency Power	Floor 1 Inoperable auxiliary light	BS- Auxiliary Lighting Inoperable (Emergency Power) - L3	- Auxiliary lighting does not function
	K. Jr Blvd[Sample,Inspecte	ed] - Common Areas	
Non-Health And Sa Storage	Floor 2 Cracked outlet/switch combo plate cover	CA - Missing/Broken (Outlets/Switches/Cover Plates) - L1	<ul> <li>Cover plate missing or broken</li> <li>The electrical connections/ wires are NOT exposed.</li> </ul>
Building 1 - 280 M.L	K. Jr Blvd[Sample,Inspecte	ed] - Unit 101	
Non-Health And Sa	fety Deficiencies		
Walls	Bedroom Unpainted wall surface	Unit - Peeling/Needs Paint (Walls) - L1	<ul><li>Peeling Paint or Needs</li><li>Paint</li><li>1 to 4 square feet of wall area</li></ul>
Building 1 - 280 M.L	K. Jr Bivd[Sample,Inspecte	ed] - Unit 12	
Non-Health And Sa	fety Deficiencies		
Windows	Kitchen Missing screen	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Health And Safety I	Deficiencies		
Infestation	Kitchen Dead roaches observed in kitchen cabinets	HS - Insects /roaches (Infestation) (NLT) - L3	Evidence of roaches     Multiple dead roaches     observed

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ltem	Location/Comments	Deficiency/Severity	Decisions
Building 1 - 280 M.L.K.	Jr Blvd[Sample,Inspecte	d] - Unit 17	
Non-Health And Safety	Deficiencies		
Bathroom Items	Bathroom	Unit - Plumbing - Clogged Drains (Bathroom) - L1	<ul> <li>Shower or Tub (Unit)</li> <li>There is a problem with the drainage</li> <li>The basin will drain, but it is slow</li> </ul>
Health And Safety Defi	ciencies		
Call-for-Aid	Bedroom Bedroom puil cord tied up	Unit - Inoperable (Call-for-Aid) (NLT) - L3	Alerts local entities (on-site)     Tested - Call-for-Aid as     installed does NOT serve its     intended function

Building 1 - 280 M.L.K. Jr Blvd[Sample,Inspected] - Unit 2						
Non-Health And Safety Deficiencies						
Health And Safety Defi	Health And Safety Deficiencies					
Infestation	Kitchen Dead roaches observed in kitchen cabinets	HS - Insects /roaches (infestation) (NLT) - L3	<ul><li>Evidence of roaches</li><li>Multiple dead roaches observed</li></ul>			

Building 1 - 280 M.L.K. Jr Blvd[Sample,Inspected] - Unit 22				
Non-Health And Safety	Deficiencies			
Doors	Bedroom Unpainted bedroom door surface	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul> <li>All Other Doors (includes closet or other interior doors).</li> <li>Surface is damaged</li> <li>Door has significant peeling, cracked, or no paint.</li> </ul>	
Doors	Bathroom Unpainted bathroom door surface	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul> <li>Bathroom Door</li> <li>Surface is damaged</li> <li>Door has significant peeling, cracked, or no paint.</li> </ul>	
Health And Safety Def	iciencies			
Windows	Bedroom Bedroom window does not stay open as designed	Unit - Inoperable/Not Lockable (Windows) (NLT) - L3	<ul> <li>Lock/Operability</li> <li>Window cannot be opened or will not stay open (If the window is designed to do so.)</li> <li>Window is on 4th floor or</li> </ul>	

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Item	Location/Comments	Deficiency/Severity	Decisions
			above - There is NOT another operable window in the same floor area.
		#	
Building 1 - 280	M.L.K. Jr Blvd[Sample,Inspecte	ed] - Unit 27	
Non-Health And	Safety Deficiencies		
Health And Safet	ty Deficiencies		
Infestation	Kitchen Dead roaches observed in kitchen cabinets	HS - Insects /roaches (Infestation) (NLT) - L3	Evidence of roaches     Multiple dead roaches     observed
Building 1 - 280 l	M.L.K. Jr Blvd[Sample,Inspecte	ed] - Unit 31	
	Safety Deficiencies		
Windows	Living Area Missing screen	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Building 1 - 280	M.L.K. Jr Blvd[Sample,Inspecte	ed] - Unit 36	
None			
2 B		- J7 - Hwit Ad	
	M.L.K. Jr Blvd[Sample,Inspecte	eaj - Unit 41	
	Safety Deficiencies		
Health And Safe		Unit - Inoperable/Not	- Lock/Operability
Windows	Kitchen Missing window hardware	Lockable (Windows) (NLT) - L3	Lock Operability     Lock is missing or damage     (only if the window was     designed to lock)     Window is NOT accessible     from outside
			Mes- d
	M.L.K. Jr Blvd[Sample,Inspecto	ed] - Unit 45	
	Safety Deficiencies		
Health And Safe		Unit - Inoperable/Not	- Lock/Operability
Windows	Bedroom  Bedroom window does  not stay up	Lockable (Windows) (NLT) - L3	Window cannot be opened or will not stay open (If the

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ltem	Location/Comments	Deficiency/Severity	Decisions
			so.) - Window is on 4th floor or above - There is NOT another operable window in the same floor area.
Windows	Kitchen Missing window hardware	Unit - Inoperable/Not Lockable (Windows) (NLT) - L3	<ul> <li>Lock/Operability</li> <li>Lock is missing or damaged (only if the window was designed to lock)</li> <li>Window is NOT accessible from outside</li> </ul>

# Building 1 - 280 M.L.K. Jr Blvd[Sample,Inspected] - Unit 50

None

Building 1 - 280 N	I.L.K. Jr Blvd[Sample,Inspe	cted] - Unit 55	
Non-Health And S	Safety Deficiencies		
Wails	Kitchen	Unit - Peeling/Needs Paint (Walls) - L2	<ul><li>Peeling Paint or Needs Paint</li><li>Greater than 4 square feet of wall area</li></ul>
Health And Safety	/ Deficiencies		
Call-for-Aid	Bathroom Pull cord coiled up	Unit - Inoperable (Call-for-Aid) (NLT) - L3	Alerts local entities (on-site)     Tested - Call-for-Aid as     installed does NOT serve its     intended function

# Building 1 - 280 M.L.K. Jr Blvd[Sample,Inspected] - Unit 59

None

Building 1 - 280 M.L.K. Jr Blvd[Sample,Inspected] - Unit 64				
Non-Health And Sai	fety Deficiencies			
Kitchen Items	Kitchen Torn refrigerator gasket	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	- Refrigerator - Door seals are deteriorated	
Windows	Bedroom Hole in screen	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or	

ltem	Location/Comments	Deficiency/Severity	Decisions
			missing

Building 1 - 280 M.I	L.K. Jr Blvd[Sample,Inspecte	ed] - Unit 69	
Non-Health And Sa	fety Deficiencies		
Bathroom Items	Bathroom Leaky sink faucet	Unit - Plumbing Leaking Faucet/Pipes (Bathroom) - L1	<ul> <li>Bathroom Sink</li> <li>There is a leak</li> <li>There is a leak or drip, but it is contained by the sink basin</li> </ul>
Windows	Living Area Damaged screen	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Health And Safety	Deficiencies		
Call-for-Aid	Bathroom Pull cord not extended to the floor	Unit - Inoperable (Call-for-Aid) (NLT) - L3	Alerts local entities (on-site)     Tested - Call-for-Aid as     installed does NOT serve its     intended function

# Building 1 - 280 M.L.K. Jr Blvd[Sample,Inspected] - Unit 73

Health And Safe	Safety Deficiencies		
Windows	Bedroom Inoperable bedroom window	Unit - Inoperable/Not Lockable (Windows) (NLT) - L3	- Lock/Operability - Window cannot be opened or will not stay open (If the window is designed to do so.) - Window is on 4th floor or above - There is NOT another operable window in the same floor area.
Windows	Kitchen Missing window hardwar	Unit - Inoperable/Not Lockable (Windows) (NLT) - L3	Lock/Operability     Lock is missing or damage     (only if the window was     designed to lock)

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Item	Location/Comments	Deficiency/Severity	Decisions
			- Window is NOT accessible
			from outside

# Building 1 - 280 M.L.K. Jr Blvd[Sample,Inspected] - Unit 8

None

Building 1 - 280 M.L.	Building 1 - 280 M.L.K. Jr Blvd[Sample,Inspected] - Unit 83				
Non-Health And Safe	ty Deficiencies				
Doors	Hallway Damaged hardware	Unit - Damaged Hardware/ Locks (Doors) - L1	<ul> <li>All Other Doors (includes closet or other interior doors)</li> <li>Hardware is damaged or missing</li> <li>Closet door does not function as it should or cannot be locked.</li> </ul>		
Kitchen Items	Kitchen Inoperable oven	Unit - Range/Stove- Missing /Damaged/Inoperable (Kitchen) - L3	<ul> <li>Range/Stove/Oven</li> <li>Electric Range/Stove/Oven</li> <li>Oven is not functioning</li> <li>This condition DOES NOT RESULT in a Health and Safety concern.</li> </ul>		
Windows	Living Area Damaged screen	Unit - Damaged/Missing Screens (Windows) - L1	Screens     One or more screens in a unit are punctured, torn or otherwise damaged or missing		

Building 1 - 280 M.L.K. Jr Blvd[Sample,Inspected] - Unit 87 Non-Health And Safety Deficiencies					
Call-for-Aid	Living Area Block pull cord	Unit - Inoperable (Call-for-Aid) (NLT) - L3	Alerts local entities (on-site)     Tested - Call-for-Aid as installed does NOT serve its intended function		
Infestation.	Kitchen Dead roaches observed in kitchen cabinets	HS - Insects /roaches (Infestation) (NLT) - L3	Evidence of roaches     Multiple dead roaches     observed		

# Building 1 - 280 M.L.K. Jr Blvd[Sample,Inspected] - Unit 92

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Item	Location/Comments	Deficiency/Severity	Decisions
Non-Health And Sa	afety Deficiencies		
Doors	Hallway Missing hallway closet door	Unit - Missing Door (Doors) - L1	<ul> <li>All Other Doors (includes closet or other interior doors)</li> <li>Door is missing</li> <li>One door is missing</li> </ul>
Health And Safety	Deficiencies		
Call-for-Aid	Bedroom Blocked pull cord	Unit - Inoperable (Call-for-Aid) (NLT) - L3	<ul> <li>Alerts local entities (on-site</li> <li>Tested - Call-for-Aid as installed does NOT serve it intended function</li> </ul>

Building 1 - 280 M.L.K	. Jr Blvd[Sample,Inspecte	d] - Unit 97	
Non-Health And Safety	Deficiencies		
Kitchen Items	Kitchen Torn refrigerator gasket	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	Refrigerator     Door seals are deteriorated
Health And Safety Def	iciencies		
Windows	Bedroom Inoperable window lock	Unit - Inoperable/Not Lockable (Windows) (NLT) - L3	<ul> <li>Lock/Operability</li> <li>Lock is missing or damaged (only if the window was designed to lock)</li> <li>Window is NOT accessible from outside</li> </ul>

Building WTBN01 - Brick Utility Storage Shed[Sample,Inspected] - Building Exterior

None

Building WTBN01 - Brick Utility Storage Shed[Sample,Inspected] - Building Systems

None

Building WTBN01 - Brick Utility Storage Shed[Sample,Inspected] - Common Areas
None

#### Notice: Modifications to the Inspection Summary Report

With the rollout of the new Uniform Physical Condition Standards (UPCS) inspection software (version 4.0). PIH-REAC now has the capability to collect more detailed information about observations made during the inspection of properties. Therefore, the report has been modified to provide this detailed information, and also to make the results of the inspection more clear. The following explains the major changes to the report.

**Changes to Score Summary -** The section of the report, which summarizes the score, has been modified to better explain how the final score was derived for the property, and the source of lost points. Additionally, score information from the two most recent inspections of the property is provided to allow comparison to this inspection's score.

Addition of scored and non-scored deficiency reports - The section of the report that displays observed deficiencies has been divided into two sections: the Score Report and the Deficiency Report. Non-scored deficiencies refer to multiple deficiencies of the same type observed with the same sub-area, they are reported for informational purposes only and are not scored. Only one deficiency of the same type for the same sub-area is counted for scoring purposes.

Score Report - a detailed account of only the scored deficiencies by sub-area.

**Deficiency Report -** A detailed account of all deficiencies, both scored and non-scored, by sub-area. In addition, standardized locations and more descriptive information for each deficiency are provided.

To read more about the above, and for additional assistance in understanding the report, you may access the Inspection Summary Report Guide (version 4.0) at <a href="http://www.hud.gov/offices/reac/products/pass/inspectionrpt40.cfm">http://www.hud.gov/offices/reac/products/pass/inspectionrpt40.cfm</a>



# SUFFOLK COUNTY DISTRICT ATTORNEY'S OFFICE DISTRICT ATTORNEY KEVIN R. HAYDEN

June 14, 2022

#### **VIA EMAIL**

Gregory Banks
Gbanks@aeiconsultants.com

Re: Public Records Request #22-0613

Dear Mr. Banks,

On June 13, 2022, this Office received your public records request in which you were seeking information about listed properties in Suffolk County, Massachusetts. Our Office does not have any responsive materials to your request.

You may want to reach out to the City of Boston to see if they have any responsive materials. Here is the website where you can file your request: https://www.boston.gov/departments/public-records

Should you have further questions, please feel free to contact me directly at <u>claudia.buruca@mass.gov</u>.

Sincerely, /s/ Claudia Buruca

Claudia Buruca Records Access Officer



```
INFORMATION - APPLICATION# ASB222264
```

Application Type BFDAsbRem
Application Type
BFD - Asbesi

BFD - Asbestos Removal

Description Primary Applicant Primary Applicant Last Name

Location

NG Environmental Contractors, LLC

Address 280 Martin Luther King Jr BLVD 12 Roxbury MA 02119

Application is Closed.

Application has been finalized on 2/22/2013 1:25:48 PM.

Current unpaid amount of \$0.00.

# Job Description

#### Status Dates

Processed 2/22/2013 12:03 by Issued 2/22/2013 13:25 by Final 2/22/2013 13:25

by Temp COO by COO by Expires

### Job Description

Work Type
Work Type
Description
Occupancy Type
Occupancy Type
Description
Priority
Priority Description
A/P Name
Square Footage 0.00

# of Plans 0 # of Pages 0 Declared Valuation 0.00 Calculated Valuation 0.00 Actual Valuation 0.00

Comments

**REMOVAL OF ASBESTOS** 

# **Application Details**

(Tab Not Loaded)

#### Reviews

(Tab Not Loaded)

### Inspections

(Tab Not Loaded)

# **Conditions**

(Tab Not Loaded)

#### Required Licenses



```
INFORMATION - APPLICATION# ASB357897
```

Application Type BFDAsbRem Application Type

BFD - Asbestos Removal

Description Primary Applicant Primary Applicant Last Name

E & F Environmental

Location

Address 280 Martin Luther King Jr BLVD 12 Roxbury MA 02119

Application is Closed.

Application has been finalized on 5/1/2014 2:57:52 PM.

Current unpaid amount of \$0.00.

# Job Description

### **Status Dates**

Processed 5/1/2014 09:43

by

Issued 5/1/2014 14:57

by

Final 5/1/2014 14:57

bv Temp COO

by coó

by

Expires

### Job Description

Work Type

Work Type

Description

Occupancy Type

Occupancy Type

Description

Priority

Priority Description

A/P Name

Square Footage 0.00

# of Plans 0

# of Pages 0

Declared Valuation 0.00 Calculated Valuation 0.00

Actual Valuation 0.00

Comments

# **Application Details**

(Tab Not Loaded)

#### Reviews

(Tab Not Loaded)

# Inspections

(Tab Not Loaded)

#### Conditions

(Tab Not Loaded)

### Required Licenses



### INFORMATION - APPLICATION# SPRK985496

Application Type BFDSprink

Application Type Description

BFD - Sprinkler System

Primary Applicant Primary Applicant Last Name

George Laws

Location

Address 280 Martin Luther King Jr BLVD 12 Roxbury MA 02119

Application is Open. Current milestone is Issued. Current unpaid amount of \$0.00.

# Job Description

#### Status Dates

Processed 8/6/2019 15:21 Online Permit by Issued 8/16/2019 08:50

by Online Permit Final

by Temp COO by coó by

Expires 8/15/2020

## Job Description

Work Type BFDPermSpr Work Type Permanent Sr

Description

Permanent Sprinkler

Occupancy Type Occupancy Type Description Priority

Priority Description A/P Name

Square Footage # of Plans 0 # of Pages 0

Declared Valuation 0.00 Calculated Valuation 0.00 Actual Valuation

Comments

Replace 25ft of 6" fire service line on ground floor. Pump truck to be requested for duration of

this repair.Per NFPA 13 and 780 cmr. \*\*\* BFD Paid Detail Required \*\*\*

# **Application Details**

(Tab Not Loaded)

#### Reviews

(Tab Not Loaded)

#### Inspections

(Tab Not Loaded)

#### Conditions

(Tab Not Loaded)

### Required Licenses



# INFORMATION - APPLICATION# SPRK1012949

Application Type BFDSprink

Application Type Description

BFD - Sprinkler System

Primary Applicant Primary Applicant

George

Last Name Address Location

280 Martin Luther King Jr BLVD 12 Roxbury MA 02119

Application is Open. Current milestone is Issued. Current unpaid amount of \$0.00.

# Job Description

#### Status Dates

Processed 10/15/2019 12:56 Online Permit by Issued 10/24/2019 10:43 by Online Permit

Final by Temp COÓ by coò by

Expires 10/21/2020

### Job Description

Work Type BFDPermSpr

Work Type Description

Permanent Sprinkler

Occupancy Type Occupancy Type Description

Priority Priority Description A/P Name Square Footage 0.00

# of Plans 0 # of Pages 0 Declared Valuation 0.00 Calculated Valuation Actual Valuation 0.00

Emergency repair-Boston Housing Authority. District chief will be contacted/notified. Replace 30'

of leaking 6" fire service line. Fire detail will be requested for the duration of the

repair.Installation shall be per NFPA 13+780 CMR.

### **Application Details**

(Tab Not Loaded)

#### Reviews

(Tab Not Loaded)

#### Inspections

(Tab Not Loaded)

## Conditions

(Tab Not Loaded)

# Required Licenses



```
INFORMATION - APPLICATION# ASB1015963
```

Application Type BFDAsbRem Application Type

Description

BFD - Asbestos Removal

Primary Applicant Keri Primary Applicant Last Name

Mosman

Location

Address 280 Martin Luther King Jr BLVD 12 #34 Roxbury MA 02119

Application is Open. Current milestone is Issued. Current unpaid amount of \$0.00.

# Job Description

## **Status Dates**

Processed 10/23/2019 13:25 by Online Permit Issued 10/24/2019 15:58 by Online Permit Final by Temp COO by coó by

Expires 11/1/2019

### Job Description

Work Type BFDOther Work Type BFD Other Description

Occupancy Type Occupancy Type Description Priority Priority Description A/P Name Square Footage 0.00 # of Plans 0 # of Pages 0 Declared Valuation 0.00 Calculated Valuation Actual Valuation 0.00 Comments Asbestos removal

### **Application Details**

(Tab Not Loaded)

#### Reviews

(Tab Not Loaded)

#### Inspections

(Tab Not Loaded)

#### Conditions

(Tab Not Loaded)

#### Required Licenses



# **INFORMATION - APPLICATION# BFDF1131298**

Application Type BFDFireAlm Application Type

Description

BFD - Fire Alarm Installations

Primary Applicant Damian Primary Applicant Last Name

Brown

Location

Address 280 Martin Luther King Jr BLVD 12 Roxbury MA 02119

Application is Closed.

Application has been finalized on 8/30/2021 7:54:37 AM.

Current unpaid amount of \$0.00.

# Job Description

## Status Dates

Processed 10/27/2020 10:57

by Online Permit Issued 1/21/2021 08:52 by Online Permit

Final 8/30/2021 07:54 by Karen L Rankin

Temp COO by coó by

Expires 1/20/2022

## Job Description

Work Type BFD10Less

Work Type Description

Alteration to an Existing System with ten (10) or fewer devices

Occupancy Type Occupancy Type Description Priority Priority Description

A/P Name Square Footage 0.00 # of Plans

# of Pages 0 Declared Valuation 0.00 Calculated Valuation Actual Valuation 0.00

Comments

MLK Housing Authority-Furnish and install the fire alarm equipment for MXL to Desigo Modular upgrade. Upgrade to include existing Main FACP, (3) transponder panels, and (1) remote annunciator panel, Install new DACT and wireless dialer. All existing devices to remain.

#### Application Details

(Tab Not Loaded)

#### Reviews

(Tab Not Loaded)

#### Inspections

(Tab Not Loaded)

#### Conditions

(Tab Not Loaded)

# Required Licenses



```
INFORMATION - APPLICATION# BFDATR1230771
```

Application Type
Application Type
Description

BFD Application

BFD Application Tank Removal

Primary Applicant Primary Applicant Last Name

Location

**BOSTON HOUSING AUTH** 

Address 280 Martin Luther King Jr BLVD 12 Roxbury MA 02119

Application is Closed.

Application has been finalized on 8/4/2021 12:42:12 PM.

Current unpaid amount of \$0.00.

# Job Description

#### Status Dates

Processed 8/4/2021 12:41
by Adrienne Farrar
Issued
by

Final 8/4/2021 12:42
by Adrienne Farrar
Temp COO

by COO by Expires

## Job Description

Work Type Work Type

Description Occupancy Type Occupancy Type

Description Priority

Priority Description

A/P Name

Square Footage 0.00 # of Plans 0

# of Pages 0
Declared Valuation 0.00
Calculated Valuation 0.00
Actual Valuation 0.00

Comments

PUT UP FOR RECORD RETENTION ONLY

## **Application Details**

(Tab Not Loaded)

#### Reviews

(Tab Not Loaded)

### Inspections

(Tab Not Loaded)

#### Conditions

(Tab Not Loaded)

# Required Licenses



Search Criteria
License Description  License Type bfd%  Add By:  Mod By:
Site  Search for Primary & Linked Sites Address Number 280 Street Name Martin%
Applicants and Employees  Applicant Type
Milestone and Status  License Date To Issued Date To Inactive Date To Expire Date To Grace Exp Date To Renewed From To Modified From To
Related Records Historical License Search
Results
License # Type Status First Last Name Name Name Name Name Name Name Name
QRTINS86075 BFDQrtinsp Active KING Jr BLVD 12 12/4/2012 77/1/2021 6/30/2021 00:00 NoFee EldHouse Renewal 4/1/2021 00:00 1/21/2022 10:32 10

# APPENDIX G Property Evaluator Qualifications



# **Christopher Johnson – Project Manager**

Bachelor of Architecture – Catholic University of America, D.C. 2021 Bachelor of Civil Engineering – Catholic University of America, D.C. 2021

Christopher Johnson is currently working as a project manager for AEI Consultants. He has performed building and property assessments for varying scopes and customer requirements for the commercial real estate, banking, and insurance industries. In addition to his project management experience, Mr. Johnson has 2 years of experience in architectural design and construction documentation. Mr. Johnson's understanding of the construction industry comes from his collegiate education from Catholic University of America.

Currently, Mr. Johnson is responsible for performing Property Condition Assessments that include identifying deficiencies, providing overall professional judgment of a property's condition, and preparing cost estimates for repairs and projected replacement costs. He performs Property Condition Assessments of varying property types including retail, office, commercial, hospitality, industrial, multi-family, and senior living facilities throughout the United States.

Relevant Project experience for Mr. Johnson includes:

- Performing HUD Map 223(a)(7) assessments.
- Multi-Family New York City, New York; Capital Needs Assessment scope multifamily portfolio with 800 apartment Units per location
- Elderly Raleigh, North Carolina; Capital Needs Assessment scope multi-family portfolio with 40 apartment Units per location
- Performing HUD LEAN assessments
- Assisted Living & Skilled Nursing Facility Wooster, Ohio; Property Capital Needs Assessment scope multi-family portfolio with 100 Resident Units
- Assisted Living & Skilled Nursing Facility Parma, Ohio; Property Capital Needs Assessment scope multi-family portfolio with 100 Resident Units
- HUD LEAN portfolio work in Mississippi and Philadelphia



# Jeb Bonnett - Director of Building Assessments - HUD

#### **Education:**

B.B.A - Finance, James Madison University Principles of Real Estate Program, James Madison University

## **Training/Licenses/Registrations:**

HUD Multi-Family Accelerated Processing (MAP) Cost/A&E Seminar – New York City HUD Multi-Family Accelerated Processing (MAP) PCNA Workshop – Columbus Virginia Housing Development Authority – Universal Design Training Fair Housing Act Accessibility Training Course– Phillip Zook Fair Housing Act Accessibility Training Seminar– Fair Housing Act First Elevator Training Courses – Sanjay Kamani, QEI, KP Property Advisors LLC Building Performance Institute – Training Services Building Specs Training Institute, Building/Design Inspection Courses

#### **Experience:**

Mr. Bonnett has worked exclusively in the niche HUD real estate due diligence consulting industry since 2005. He has performed and directed thousands of building assessment projects for HUD MAP, HUD LEAN, and Public Housing Authority clients. He has expert knowledge of HUD's Capital Needs Assessment guidelines and software reporting requirements. In addition, he has extensive experience and training on numerous accessibility standards, including, UFAS, ADA, ANSI, and the Fair Housing Act Guidelines.

As Director of Building Assessments - HUD, Mr. Bonnett is responsible for providing direction for the development of HUD Building Assessment services throughout AEI. Day to day responsibilities include, creating organizational process assets, training internal and external stakeholders, identifying and understanding industry guidelines for HUD Building Assessment services, senior reviewing, project oversight, business development and client management.

# Mr. Bonnett's HUD's industry experience includes:

- Performing and directing the successful completion of over 3,000 HUD MAP and HUD LEAN compliant Capital Needs Assessments.
- Performing and directing the successful completion of RAD and GPNA projects for over 100 HUD Public Housing Authority AMPs.
- Leading the creation of software reporting platforms to efficiently populate HUD's CNA E-Tool, RAD Tool, and GPNA Tool software systems.
- Creating and performing HUD E-Tool training seminars for HUD MAP lenders and internal staff.



#### REPRESENTATIVE EXPERIENCE

## **Physical Needs Assessments & Property Condition Assessments**

Richmond Redevelopment & Housing Authority, Richmond, VA – HUD RAD Physical Condition Assessments (RPCAs) and HUD Green Physical Needs Assessments (GPNA Tool) – Acted as the overall project lead organizing the field and report writing efforts of three different engineering teams and one team of energy auditors. This role required extensive collaboration with RRHA personnel to organize the PIC data, the addresses to be inspected, and the site documents to evaluate. The project efforts simultaneously created HUD compliant RAD and PHA GPNA Tool reports for the entire 4,000 unit RRHA housing portfolio. The simultaneous RAD/GPNA reporting process provided insight into the Immediate Repairs, deferred maintenance issues, and general capital needs for each address at the site. The reporting efforts created an RS MEANS based pricing library for nearly every construction component at the sites. The reports also fulfilled RRHAs mandatory 5-year capital planning requirement for HUD Public Housing, while providing flexibility and documentation for future RAD transactions and Choice Neighborhood Planning Grants applications.

Metropolitan Development & Housing Agency, Nashville, TN – HUD RAD Physical Condition Assessments (RPCAs) and ASHRAE Level Two Energy Audits – Acted as the overall project lead organizing the field and report writing efforts of three different engineering teams and one team of energy auditors. This role required extensive collaboration with MDHA personnel to organize the inspection logistics, the site documents to evaluate, and the presentation and acceptance of the final deliverable. The project efforts created HUD compliant RAD due diligence reporting for the majority of the 5,500 unit MDHA housing portfolio. The HUD RAD reporting assisted MDHAs application in earning the Choice Neighborhood Planning Grant award from HUD and provided MDHA the flexibility to convert its entire housing stock from public housing to Project Based Section 8 housing. The Section 8 housing conversion provided MDHA the financial flexibility to obtain much needed collateral to revitalize the housing assets.

Rockford Housing Authority, Rockford, IL – Data driven Physical Needs Assessments (PNAs) – Acted as the lead software project manager and overall project lead, developing a custom inspection application that was utilized to collect detailed field data from over 310 different residential sites that spanned the city of Rockford, Illinois. My responsibilities included coordinating the development of the field application, testing the application, training the engineering inspectors on use of the application, and inspecting the properties as an additional engineering inspector. Upon completion of the field survey I managed the efforts of the internal development team to create summary findings from the field data that were clear and meaningful to the leadership of the property management firm. The data reports provided insight into the Immediate Repairs, deferred maintenance issues, and general capital needs for each address at the site. The data reports grouped addresses with similar capital needs, which allowed the property management group to simulate different rehabilitation and preservation scenarios.



Prepared Project Capital Needs Assessments in compliance with the HUD Multifamily Accelerated Processing (MAP) Guide and the HUD LEAN Statement of Work on thousands of properties located throughout the United States. Representative Projects are listed below:

Facility Name	HUD Program	City	State
Arnold Gardens Apartments	HUD MAP Section 207/223(f)	Suitland	Maryland
Carmel Knoll	HUD MAP Section 207/223(f)	Indianapolis	Indiana
Ingleside Retirement Apartments	HUD MAP Section 207/223(f)	Wilmington	Delaware
Echo Ridge Apartments	HUD MAP Section 207/223(f)	Indianapolis	Indiana
Emerson Village Lakes	HUD MAP Section 207/223(f)	Indianapolis	Indiana
Northpoint Apartments	HUD MAP Section 207/223(f)	Spring Lake	North Carolina
Lake Broadway Townhomes	HUD MAP Section 207/223(f)	Columbia	Missouri
Bradley Royale Health Care Center	HUD LEAN Section 232/223(f)	Bradley	Illinois
Brentwood Place	HUD LEAN Section 232/223(f)	Denison	Texas
Cardinal Hill Healthcare	HUD LEAN Section 232/223(f)	Greenville	Illinois
Community's Hearth & Home	HUD LEAN Section 232/223(f)	Urbana	Ohio
Eden Heights of Olean	HUD LEAN Section 232/223(f)	Olean	New York
Colonial Manor	HUD LEAN Section 232/223(f)	York	Pennsylvania
Atlanta NAPFE Elderly Towers	HUD MAP Section 202/223(f)	Atlanta	Georgia
Casa Miguel Apartments	HUD MAP Section 202/223(f)	Clearwater	Florida
Columbia Hills Retirement Center	HUD MAP Section 202/223(f)	St. Helens	Oregon
Lindenwold Towers	HUD MAP Section 202/223(f)	Lindenwold	New Jersey
La Colonia	HUD MAP Section 202/223(f)	Topeka	Kansas



# William David Taylor - National Client Manager - HUD

## **Training/Licenses/Registrations:**

International Code Council Certified Building Inspector

International Code Council Certified Commercial Building Inspector

International Code Council Certified Residential Building Inspector

International Code Council Certified Accessibility Inspector / Plan

Examiner

Commonwealth of Virginia Certified Commercial Building Inspector

Commonwealth of Virginia Certified Residential Building Inspector

Integrated Pest Management in Multifamily Housing (Training)

International Code Council Accessibility & Usability for Residential Buildings (Training)

Integrated Pest Management in Multifamily Housing Course - National Healthy Homes Training Center

Property Maintenance Inspection, Electrical Inspection & Understanding Braced Walls Training by Virginia

**Building Code Academy** 

Building Performance Institute (BPI) Certified Multifamily Building Analyst Professional Basics of Elevator Inspections given by Sanjay Kamani, QEI, KP Property Advisors LLC VHDA Universal Design Course

#### **Education:**

J. Sargent Reynolds Community College – Courses in Architectural Design

#### **Experience:**

Mr. Taylor has extensive experience with regards to commercial and residential construction, design, and inspection issues. Mr. Taylor has greater than fifteen (15) years' experience in the construction field. He was in the Building Inspections for the City of Richmond and did construction design for Virginia based construction and engineering firms. During his former employment he was responsible for design, review, and inspection for code compliance on multiple projects throughout the Commonwealth of Virginia. Mr. Taylor has attended specialized building classes and has in depth understanding regarding building construction and inspection. He has performed and multiple building assessment projects for HUD MAP, HUD LEAN, and Public Housing Authority clients. He is knowledgeable of HUD's Capital Needs Assessment guidelines and software. In addition, he has extensive experience and training on numerous accessibility standards, including, UFAS, ADA, ANSI, and the Fair Housing Act Guidelines.

As a Project Manager - HUD, Mr. Taylor is responsible for conducting and preparing Property Condition Reports, Project Capital Needs Assessments, and Phase I Environmental Site Assessments throughout AEI.



## Mr. Taylor's HUD's industry experience includes:

- Performing RAD Physical Condition Assessments at more than 50 Public Housing Authority's
- More than 5 years' experience in multifamily assessments including numerous assignments for Freddie Mac, HUD, and Fannie Mae execution
- Performing over 200 HUD MAP 223(f) assessments.
- Preforming HUD Map 202 assessments in multiple states.
- Preforming over 100 HUD LEAN assessments.
- Preforming HUD MAP 223(a)(7) assessments.
- Preforming Tax Credit assessments in multiple states.
- Preforming HUD (SPRAC), HUD OAHP, Standard and Poor, ASTM, and Freddie Mac assessments.





# INTERNATIONAL CODE COUNCIL WILLIAM TAYLOR

The International Code Council attests that the individual named on this certificate has satisfactorily demonstrated knowledge as required by the International Code Council by successfully completing the prescribed written examination based on codes and standards then in effect, and is hereby issued this certification as:

# Accessibility Inspector/Plans Examiner

Given this day October 19, 2021

Certificate No. 8076685

Cindy Davis, CBO President, Board of Directors

**Dominic Sims, CBO Chief Executive Officer** 



# Roy Anderson PE - Seismic Services Manager, Building Assessments

University of California, San Diego; BS Structural Engineering 1990

Professional Engineer, California, Civil 82059
California Licensed General Contractor, B641049, Inactive
ATC First Responder Training, California OES Volunteer
Redwood Empire Remodelers Association, Board Member, Past President
Appointed to the City of Santa Rosa Board of Building Regulations Appeals, Chairman
Committee Member ASTM WK55885 Seismic Risk Assessment of Real Estate Portfolios
American Society of Civil Engineers (ASCE)
Structural Engineers Association of Northern California (SEAONC)
Earthquake Engineering Research Institute (EERI)

Mr. Anderson has over 39 years of construction, construction management, structural design, seismic retrofit, structural assessment, and commercial due diligence experience. He owned and operated a successful structural design consulting firm for over 14 years. His project experience includes public infrastructure, public works, and private developments including both residential and commercial projects. He has acted as a regional manager for a national consulting services firm overseeing property and casualty and seismic risk assessment operations in the western states, performing over 2000 Seismic Risk Assessment (Probable Maximum Loss) assessments and reports in the seismically active United States, Europe, and Mexico, over 100 Property Condition Assessments, and over 400 Property Damage Assessments for the insurance industry in 38 states. He has investigated and assessed damage in the 2014 Napa 6.0, Virginia 5.8, Oklahoma 5.7, and Northridge 6.7 earthquakes.

Mr. Anderson currently oversees and manages the Seismic Services Division of AEI's Building Assessments Department. Responsibilities include Senior Assessment of Seismic Risk Assessment Reports, Conducting Peer Reviews, scheduling, Seismic Retrofit Design, interfacing with Clients, providing outreach and education to Clients and Building Owners.

Some of his specific areas of expertise include: forensic analysis of architectural and structural damage, seismic assessments of buildings, structural remediation and rehabilitation of properties (URM, Historic, seismic, tornado, hurricane, flood, and fire), and structural design of swimming pools, wood and timber framed structures, structural steel structures, reinforced concrete structures, reinforced masonry structures, and premanufactured light gage steel structures.

Key experience for Mr. Anderson includes:

- Structural Design since 1991
- Seismic Retrofit Design since 1991
- Seismic Risk Assessments since 1994
- Forensic Assessments since 2007

Publications: 2016 ASTM Seismic Standards Update, California Mortgage Finance News, Fall 2016



# Karla L. King, P.E., Esq., LEED AP – Executive Vice President

#### **EDUCATION:**

JD – Law, Concentration in Environmental Law, Massachusetts School of Law, Andover, MA

MS – Engineering Management, Certificate in Environmental Management, Tufts University, Medford, MA

BS – Civil/Environmental Engineering, Minor in Business Management, Northeastern University, Boston, MA

#### **CERTIFICATIONS:**

Professional Engineer, Licensed in MA, CT, RI, VT, NH, ME, NY, NC

LEED AP BD+C (Leadership in Energy and Environmental Design Accredited Professional Building Design and Construction)

State Bar of Massachusetts, Admitted June 2017

Massachusetts Certified Public Purchasing Official (MCPPO) Program Certification for School Project Designers and Owner's Project Managers

OSHA 10-Hour Construction Certificate

Confined Space and First Aid Training

#### PRESENTATIONS:

CREW Coastal Virginia "February Luncheon: Due Diligence & Construction in 2021", presentation on changes to the ASTM due diligence standard and the impacts of the pandemic on construction and transformation in the marketplace, February 2021.

Bisnow Boston "Health & Safety: What's Next for Building Management", a panel discussion on COVID-19 return to workplace, April 2020.

#### **EXPERIENCE:**

Ms. King is both an environmental engineer and an attorney specializing in navigating sustainability and regulatory compliance to ensure business continuity and operational objectives. Ms. King works across multiple markets including retail, healthcare, life science, industrial, aerospace, municipal, water, telecommunications, and education through the investigate, plan, design, construct, and operate stages of a project's life cycle. Ms. King holds a BS in Civil/Environmental Engineering from Northeastern, a MS in Engineering Management from Tufts, and a JD from Massachusetts School of Law. She is a Professional Engineer licensed in MA, CT, RI, VT, NH, ME, NY, and NC.



As Executive Vice President at AEI, Ms. King will leverage AEI's existing building assessment, capital planning, construction risk management, energy efficiency, industrial hygiene, environmental health & safety, zoning and permitting, and resilience consulting expertise to provide full-service sustainability services to our clients.

In her previous role, Ms. King managed the *Environmental, Social, & Governance (ESG)* business unit which consisted of four practices:

- *Environmental, Social & Governance Services:* Supporting clients with ESG initiatives and goals including ESG benchmarking, reporting, and supporting services to improve ESG scores.
- Energy & Sustainability Services: Energy Audits (ASHRAE Level 1-3), Retro-Commissioning, Commissioning, Mechanical Electrical Plumbing (MEP) assessments, ESG consulting, Carbon Footprint Evaluations, Energy & Water Benchmarking
- **Building Sciences:** Asbestos Management, Lead-based Paint Management, Mold and Radon Investigation and Remediation, Indoor air quality services, Safety services, Building Construction and Demolition Environmental services
- Environmental, Health & Safety Services: Environmental Health & Safety (EHS) on-site support services, industrial hygiene, environmental permitting and compliance, Stormwater Pollution Prevention Plans (SWPPP), Spill Prevention Control & Countermeasure Plans (SPCC), air permitting, tank registration, wastewater permitting, wastewater operations support.
- Owner's Project Management Services: Owner's Project Management/Representation services supporting clients through the full project life cycle including pre-deal approval, due diligence, entitlements and permitting, design, and construction.

Outlined below are some of the many notable projects directed, managed, and performed by Ms. King throughout her career:

- FoxRock Properties, Environmental Health & Safety and Energy & Sustainability Services: Services included indoor air quality assessments, Mechanical Electrical Plumbing (MEP) assessment, energy audits.
- Newton Pavilion, DCAMM, Boston, MA, Environmental Health & Safety/COVID-19: Ms. King serviced as Principal-In-Charge for DCAMM for the Newton Pavilion Hospital with COVID-19 rapid response efforts by reviewing and approving cleaning protocols, including recommendations for the decontamination process and how the selected contractor should develop their work scope and plan. EBI also provided post-decommissioning assessment services, on-site coordination and facilitation of cleaning services, a mold assessment, and a review of the post-cleaning verification sampling plan and report.
- 7-11 Project Management Services, Nationwide: Ms. King served as Principal-In-Charge for 7-11 Stores in multiple states. Projects included portfolio management, ground-up with and without gas, tenant improvements, business conversion programs, and build-to-suit projects. 7-11 required a Program Manager to help manage their portfolio of projects



from site due diligence through store turnover within the Northeast, Mid-Atlantic, and Florida regions. Services included Owner's Representation for projects in their portfolios throughout these regions.

- Novartis Institutes for BioMedical Research, Inc., Cambridge, MA: Compliance and Commissioning Services: Ms. King served as Principal-In-Charge for Novartis services from 2014-2020. She oversaw all permitting and environmental health and safety compliance efforts associated with Novartis' existing facilities as well as the \$600 Million Cambridge Campus Expansion Project. The Cambridge Campus Expansion project is a LEED Gold building consisting of two main biomedical buildings built upon a common below grade structure, vehicle parking garage, loading dock, building support spaces and central utilities trigeneration plant. Compliance and permitting services included stormwater, wastewater, health and safety, and laboratory safety. Services included full-time support throughout the project to ensure compliance and health and safety program implementation with the new buildings as well as serving as the Commissioning Agent for the Cambridge Campus Expansion Project through Skanska.
- Steward Healthcare, Compliance and CMMS Services: Services included Joint Commission compliance mock surveys, indoor air quality assessments, mold remediation, asset management, and CMMS implementation and management services.
- EMD Serono, Compliance and Commissioning Services, Billerica, MA: Ms. King served as Principal-In-Charge for EMD Serono. She managed the teams supporting EMD Serono for environmental health and safety compliance for the existing facilities as well as for their Billerica Campus Expansion including the addition of the Sagamore building, a R&D facility that received both LEED Platinum certification from the U.S. Green Building Council as well as LEED Gold certification for New and Existing Buildings from the International WELL Building Institute. Services also included commissioning services and energy audits.
- **Borrego Solar:** Services included preparation of SPCCs and Tier II reports for several solar facilities.
- AT&T Environmental Compliance and Regulatory Services, Nationwide: Ms. King served as Client Manager for all Environmental, Health, and Safety (EHS) services. The entire portfolio consists of sites across 34 states, largely in the Midwest, for which EBI has been serving since 2016. EH&S Services to AT&T have included: Air assessment and permitting; tank assessment and permitting; industrial hygiene services; hazardous materials inventory forms; air emissions inventory and reporting; methane site assessment; Spill Prevention, Control, and Countermeasure (SPCC) planning, facilities' plans, and construction phase services; site-specific Health and Safety Plans (HASPs).
- McDonald's Restaurants, Multiple Locations, Multiple States: Ms.
  King served as Principal-In-Charge for McDonald's architectural and
  engineering services. Services included project and portfolio management to
  273 locations across 14 states simultaneously. Additional tasks have included



- MEP, structural, ADA audits, asbestos surveys, permit plans, and existing conditions plans. This work is being done concurrently with other large portfolios. Services included both new construction as well as renovations, additions and modifications to existing restaurants.
- Interplex, Environmental Health & Safety Support: Services included EHS gap assessment, air permitting, SPCC planning, wastewater operations support.
- AJAX, Groundwater Discharge Permitting Services: Ms. King managed the review and provided consulting services to assist in the purchase of a MassDEP Groundwater Discharge Permit associated with real estate property.
- *Emmanuel College, Wastewater and EHS Services:* Services included EHS and wastewater operation and maintenance services for Industrial Wastewater Treatment System and prepared Tier II report for hazardous materials stored on-site.
- Good Start Genetics, Wastewater Operations & Maintenance: Services included wastewater operations and maintenance services for Industrial Wastewater Treatment System.
- GreenLight Biosciences: Services included preparation of MWRA Sewer User Discharge Permit Applications for Industrial Wastewater Treatment System (IWTS) for two new facilities in Medford, MA.
- Maverick Real Estate Partners LLC, Swansea Mall Wastewater Treatment Facility Assessment: As part of due diligence on retail mall property, Ms. King managed and prepared an assessment for a 90,000 gallon per day on-site wastewater treatment facility with groundwater discharge.
- Micron, Wastewater, SPCC, and SWPPP Services: Services included updates to Industrial Wastewater System Operations and Maintenance Manuals, Spill Prevention, Control and Countermeasure Plan and Stormwater Pollution Prevention Plan

