

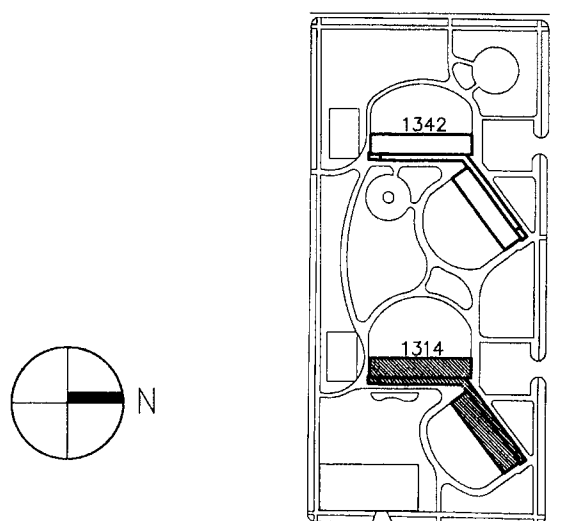
Bid Documents

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General Notes

SEAL
BY
RAPACI HERNANDEZ
10/10/03
10/10/03

Key Plan



4	09.07.04	ISSUED FOR 100% CD'S	
3	08.10.04	ISSUED FOR 50% CD'S	
2	03.29.04	ISSUE FOR PRE-PROPOSAL REVIEW	
1	12.12.03	ISSUED FOR HUD PREAPPLICATION	
NO.	DATE	DESCRIPTION	BY

REVISIONS

CHICAGO HOUSING AUTHORITY
CAPITAL CONSTRUCTION DIVISION
ARCHITECTURAL/ENGINEERING SERVICES
626 W. JACKSON
CHICAGO, IL 60604

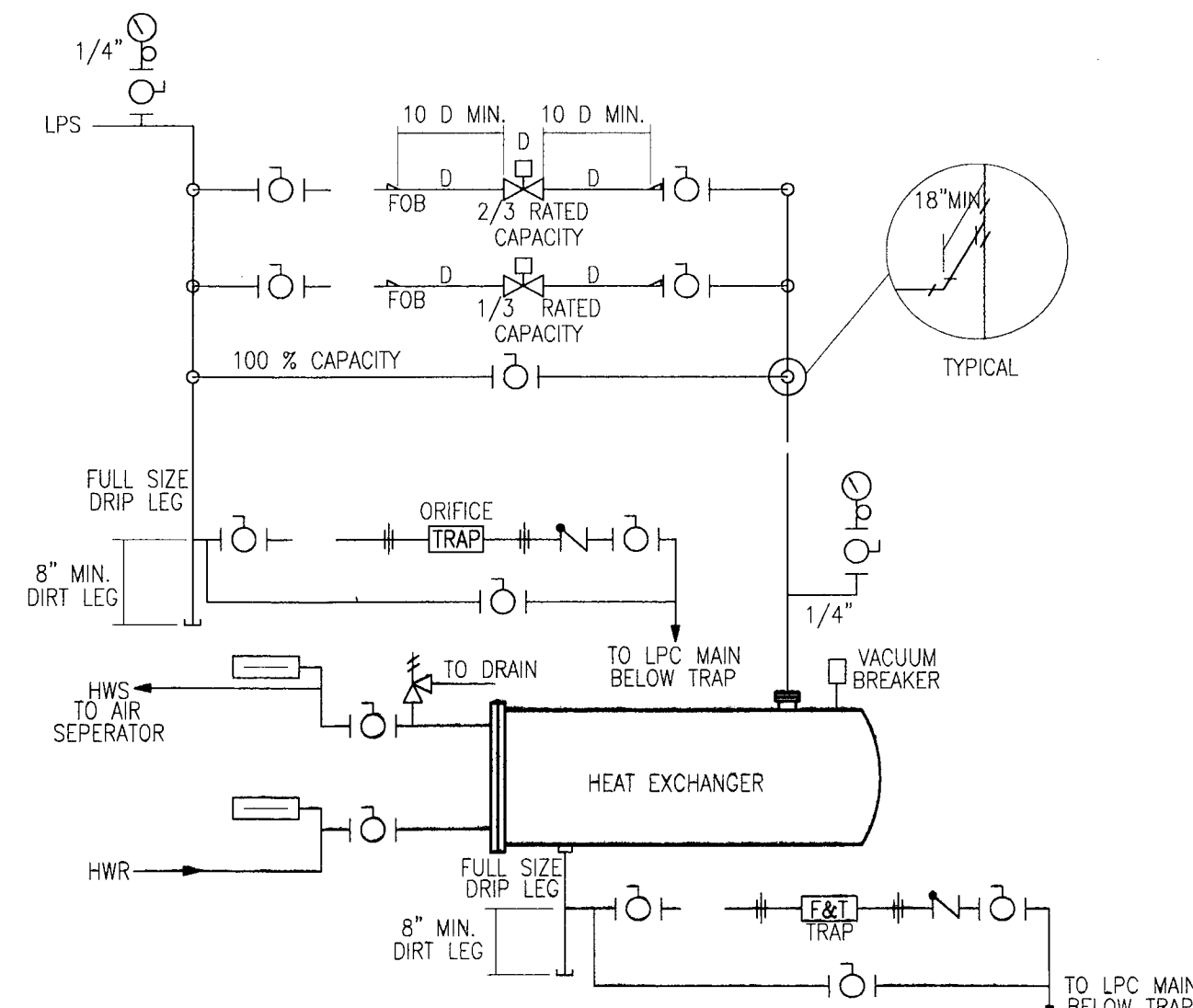
(312) 742 5500 FAX (312) 655-1105

BLDG. 1314 DETAILS

1314 WEST 15TH STREET
FAMILY DEVELOPMENT

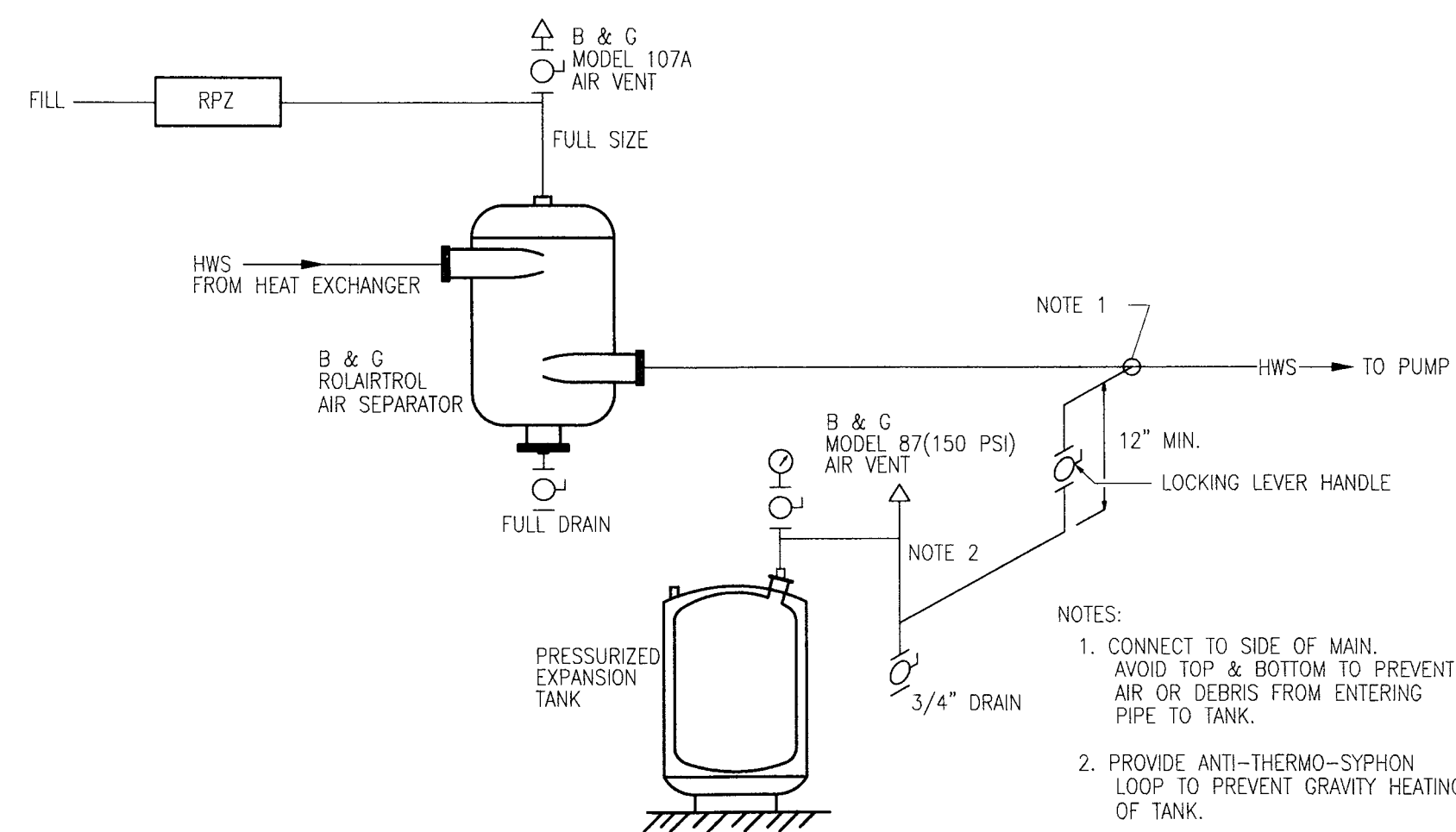
HUD NUMBER
RH-7

DATE	SCALE	JOB NO.	SHEET NUMBER
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DRAWN	CHECKED	APPROVED	SHT. X OF X SHTS.
CMH	DAS	PAH	



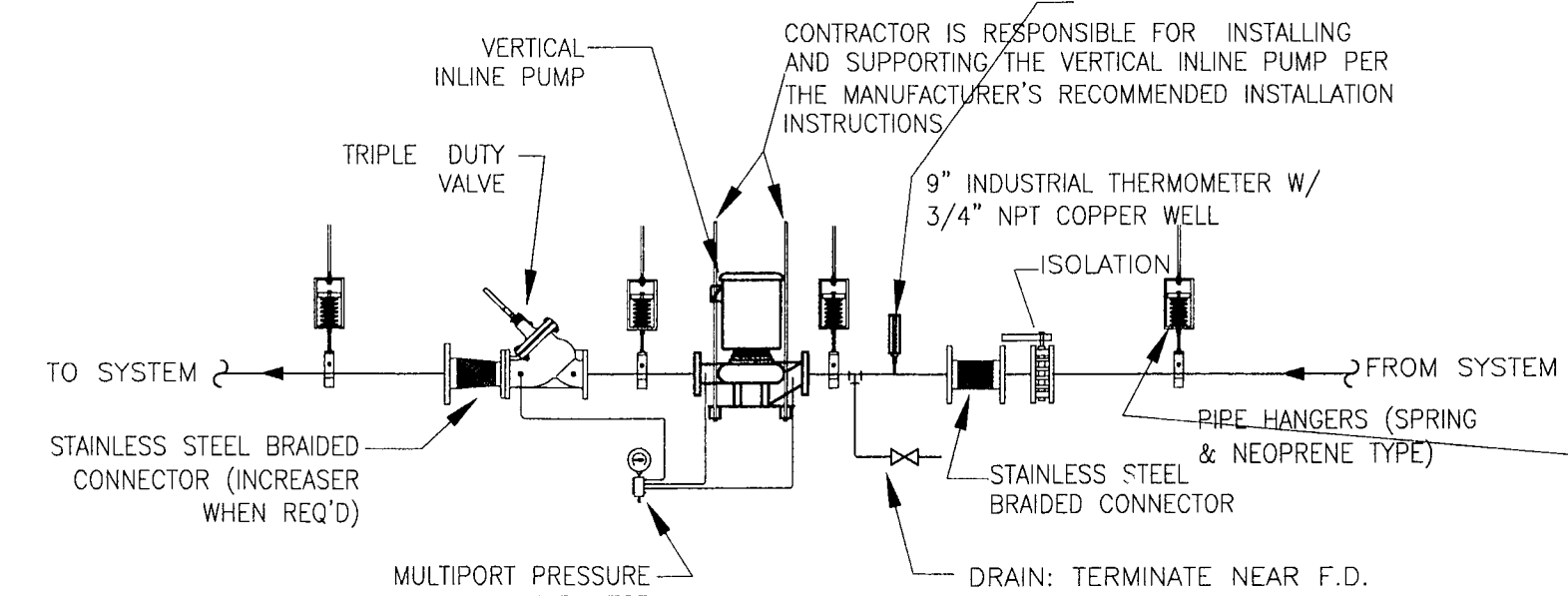
STEAM/HOT WATER HEAT EXCHANGER PIPING DETAIL

SCALE: NONE



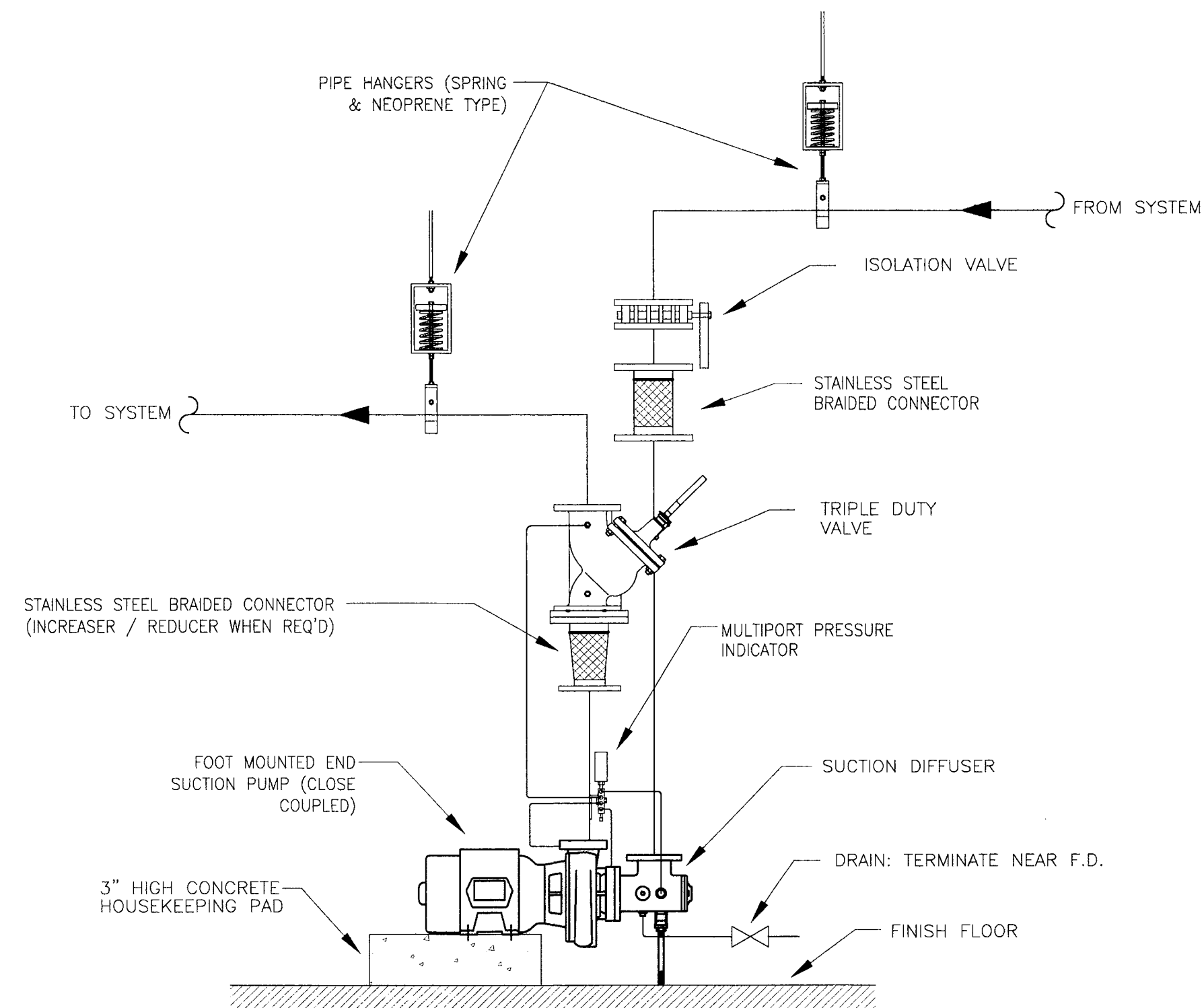
VERTICAL PRESSURIZED EXPANSION TANK
& AIR SEPARATOR PIPING DETAIL

SCALE: NONE

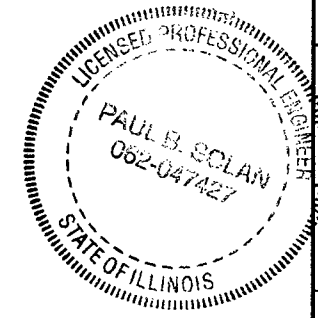


VERTICAL INLINE PUMP

SCALE: NONE



FOOT MOUNTED END SUCTION PUMP (CLOSE COUPLED)



CITY OF CHICAGO ENERGY CONSERVATION NOTES:
(RESIDENTIAL)

- WATER HEATER TO HAVE A Vt LESS THEN .95 WITH AN INPUT TO Vt RATIO <4,000
- SHOWERS TO HAVE MAXIMUM FLOW RATES OF 2.5 GPM AT 80 PSI
- PROVIDE HEAT TRAPS ON WATERS HEATERS WITH VERTICAL RISERS ON BOTH INLET AND OUTLET OF THE WATER HEATER

CITY OF CHICAGO MATERIAL NOTES:

WATER PIPING TO BE COPPER TYPE K, L OR M (ASTM B 74, 88, 251, 447 AND A 53) FOR INTERIOR WORK. SERVICE PIPING DUCTILE IRON PIPE AWWA C151 AND C115 SANITARY PIPING THREE STORIES OR LESS PVC ABOVE GROUND (ASTM D 2665, ASTM D 2449) UNDERGROUND TO BE CAST IRON (ASTM A 74, CISPI 301) SANITARY PIPING MORE THEN THREE STORIES CAST IRON HUB AND SPIGOT LEAD AND OAKUM ONLY (ASTM A 74, CISPI 301, ASTM A 888) UNDERGROUND TO BE CAST IRON (ASTM A 74, CISPI 301)

PLUMBING SYMBOL LIST

SYMBOL	DESCRIPTION
— — — — —	UNDERGROUND PIPING
— — — — —	COLD WATER
— — — — —	SANITARY WASTE
— — — — —	STORM DRAIN
— — — — —	VENT
— — — — —	SUSPENDED PIPING
— — — — —	CHECK VALVE
— — — — —	GATE VALVE
— — — — —	HOT WATER
— — — — —	HOT WATER RETURN
— — — — —	PRESSURE REDUCING VALVE
— — — — —	SANITARY WASTE
— — — — —	OIL WASTE
— — — — —	STORM DRAIN / DOWNSPOUT
— — — — —	VENT
— — — — —	OIL VENT
— — — — —	FLOOR DRAIN
— — — — —	ROOF DRAIN
— — — — —	HOSE BIBB/ SILL COCK
— — — — —	MUD BASIN
— — — — —	ABBREVIATIONS
— — — — —	ABOVE FINISHED FLOOR
— — — — —	CAST IRON
— — — — —	COLD WATER
— — — — —	DOWN
— — — — —	DOWN SPOUT
— — — — —	ELEVATION
— — — — —	FLOOR DRAIN
— — — — —	HOT WATER
— — — — —	LAVATORY
— — — — —	ROOF DRAIN
— — — — —	STORM WASTE
— — — — —	VENT
— — — — —	VENT THROUGH ROOF
— — — — —	OIL VENT
— — — — —	OIL WASTE
— — — — —	WASTE
— — — — —	WATER CLOSET
— — — — —	OPEN SITE DRAIN

EQUIPMENT SCHEDULE

BP-1	DUPLEX BOOSTER PUMP SYSTEM PROVIDE A METROPOLITAN DUPLEX "COONO-VARIPAC" MODEL EYP-3000-PIH-45B HIGH-EFFICIENCY VARIABLE-SPEED PACKAGED SYSTEM. THE SYSTEM SHALL INCLUDE A PRE-WIRED, U.L. LABELED, ALTERNATING LOGIC CONTROL SYSTEM, WITH A LOW SUCTION PRESSURE SHUT-DOWN & ALARM FUNCTION, AND TWO (2) VARIABLE FREQUENCY DRIVES FOR MAXIMUM ENERGY-EFFICIENCY. THE CONTROLLER SHALL AUTOMATICALLY RAISE THE SET-POINT AT LOW FLOW PERIODS, CHARGE THE BLADDER TANK, AND SHUT-DOWN THE PUMPS UNTIL FLOW RESUMES. THE SYSTEM SHALL PROVIDE A DISCHARGE PRESSURE BOOST OF 45-PSI ABOVE THE SUCTION PRESSURE, AND SHALL INCLUDE TWO (2) CLOSE-COUPLED PUMPS, EACH RATED AS SCHEDULED BELOW. P-1: 600 GPM @ 104-FT. TDH, 70% EFFICIENT, 190-FT. SHUT-OFF HEAD, 3-HP, 3-PHASE, 208-VOLT P-2: 600 GPM @ 104-FT. TDH, 70% EFFICIENT, 190-FT. SHUT-OFF HEAD, 3-HP, 3-PHASE, 208-VOLT THE SYSTEM SHALL BE PROVIDED WITH PRESSURE TRANSMITTERS, A PRESSURE RELIEF VALVE, SUCTION & DISCHARGE PRESSURE GAUGES, A THERMAL RELIEF-VALVE SYSTEM, AND A 62-GALLON HYDRO-PNEUMATIC TANK, FOR LOW-FLOW SHUT-DOWN OPERATION. THE SYSTEM SHALL INCLUDE CHECK VALVES, AND ISOLATION VALVES. THE SYSTEM SHALL HAVE 3-INCH GALVANIZED STEEL SUCTION & DISCHARGE HEADERS. THE ENTIRE SYSTEM SHALL BE MANUFACTURED, SERVICED, AND WARRANTED BY A LOCAL MANUFACTURER: METROPOLITAN INDUSTRIES, OF NEARBY ROMEOVILLE, ILLINOIS.
SE-1	DUPLEX SEWAGE EJECTOR THE SYSTEM SHALL BE A METROPOLITAN METRO-PRIME DUPLEX PUMP SYSTEM, AND SHALL INCLUDE TWO MODEL 25MPC100M4-4 HEAVY-DUTY SELF-PRIMING SEWAGE PUMPS WITH REMOVABLE QUICK CLEAN-OUT SUCTION CASINGS, AND BACK PULL-OUT ROTATING UNITS. EACH UNIT SHALL BE RATED 70-GPM AT 20-FT. T.D.H., WITH A 3-INCH DISCHARGE, DESIGNED TO PASS 2-INCH DIAMETER NOMINAL SOLIDS. EACH UNIT SHALL BE BUILT TOGETHER WITH A CLOSE-COUPLED 1-HP, 1750-RPM, 3-PHASE, 208-VOLT, O.D.P. MOTOR. HIGH-MAINTENANCE VERTICAL COLUMN PUMPS, WHICH REQUIRE MANY TIMES THE NUMBER OF PARTS TO MAINTAIN & REPLACE, ARE NOT ACCEPTABLE. THE CONTROLS SHALL CONSIST OF A NEMA-1 U. L. LABELED DUPLEX CONTROL PANEL WITH A MAIN DOOR-INTERLOCKED DISCONNECT, CIRCUIT BREAKERS, STARTERS, O.L. BLOCKS, H-O-A SWITCHES, RUN LIGHTS, TRANSFORMER, AND ALARM BELL, AND LIGHT WITH SILENCE BUTTON AND REMOTE ALARM CONTACTS. A NEMA-1 PEDESTAL MOUNTED FLOAT ALTERNATOR TO CONTROL PUMP ON, OFF, OVERRIDE AND ALTERNATION OPERATION SHALL BE MOUNTED ON A 40-INCH O.D. GAS-TIGHT STEEL BASIN COVER. A 36-INCH DIAMETER X 72-INCH DEEP FABRICATED STEEL BASIN WITH ANTI-FLOATATION FLANGE SHALL BE PROVIDED. THE ENTIRE SYSTEM SHALL BE MANUFACTURED, SERVICED, AND WARRANTED BY A LOCAL MANUFACTURER: METROPOLITAN INDUSTRIES, OF NEARBY ROMEOVILLE, ILLINOIS.
SP-1	DUPLEX SUMP PUMP PROVIDE A METROPOLITAN METRO-PRIME DUPLEX PUMP SYSTEM, WHICH SHALL INCLUDE TWO MODEL 20MPC100 HEAVY-DUTY SELF-PRIMING PUMPS WITH BACK PULL-OUT ROTATING UNITS, AND A 3-INCH DISCHARGE. EACH PUMP SHALL BE RATED 120-GPM AT 20-FT. T.D.H., BUILT TOGETHER WITH A CLOSE-COUPLED 1-HP, 3450-RPM, 3-PHASE, 208-VOLT, O.D.P. MOTOR. HIGH-MAINTENANCE VERTICAL COLUMN PUMPS, WHICH REQUIRE MANY TIMES THE NUMBER OF PARTS TO MAINTAIN & REPLACE, ARE NOT ACCEPTABLE. THE CONTROLS SHALL CONSIST OF A NEMA-1 U. L. LABELED DUPLEX CONTROL PANEL WITH A MAIN DOOR-INTERLOCKED DISCONNECT, CIRCUIT BREAKERS, STARTERS, O.L. BLOCKS, H-O-A SWITCHES, RUN LIGHTS, TRANSFORMER, AND ALARM BELL AND LIGHT, WITH SILENCE BUTTON AND REMOTE ALARM CONTACTS. A NEMA-1 PEDESTAL MOUNTED FLOAT ALTERNATOR TO CONTROL PUMP ON, OVERRIDE AND ALTERNATION OPERATION SHALL BE MOUNTED ON THE 40-INCH O.D. GAS-TIGHT STEEL BASIN COVER. A 36-INCH DIAMETER X 72-INCH DEEP FABRICATED STEEL BASIN WITH ANTI-FLOATATION FLANGE SHALL BE PROVIDED. GALVANIZED STEEL BASKET STRAINERS SHALL BE PROVIDED FOR INSTALLING AT THE BOTTOM OF THE SUCTION PIPES. THE ENTIRE SYSTEM SHALL BE MANUFACTURED, SERVICED, AND WARRANTED BY A LOCAL MANUFACTURER: METROPOLITAN INDUSTRIES, OF NEARBY ROMEOVILLE, ILLINOIS.
ET-1	THERMAL EXPANSION TANK PROVIDE ONE (1) METROPOLITAN MODEL MXT-70C ASME-RATED THERMAL EXPANSION TANK. THE TANK SHALL BE VERTICAL DESIGN, WITH A 35-GALLON CAPACITY. THE UNIT SHALL MEASURE 16-INCH DIAMETER X 45-INCHES TALL, ASME RATED, 150-PSI DESIGN PRESSURE. THE EQUIPMENT SHALL BE PROVIDED, SERVICED, AND WARRANTED BY METROPOLITAN INDUSTRIES, OF NEARBY ROMEOVILLE, ILLINOIS.
RP-1	HOT WATER RETURN PUMP THE PUMP SHALL BE METROPOLITAN/GRUNDFOS MODEL UP26-89, OF BRONZE CONSTRUCTION, SINGLE-STAGE CENTRIFUGAL DESIGN, CAPABLE OF OPERATING CONTINUOUSLY AT 160-DEG.-F. THE PUMP SHALL BE RATED 10-G.P.M. AT 25-FT. HEAD, CLOSE-COUPLED TO A 1/6-H.P., 1-PHASE, 120-VOLT MOTOR. THE PUMP SHALL BE PROVIDED, SERVICED & WARRANTED BY METROPOLITAN INDUSTRIES, OF NEARBY ROMEOVILLE, ILLINOIS.
WH-1, WH-2	RESIDENTIAL WATER HEATERS: (2) TWO LOCHINVAR HOT WATER GENERATORS, MODEL # OVGO432JR, 435 GPH SYSTEM RECOVERY @ 100 DEGREE TEMP. RISE, HEATING COIL 6" DIAMETER - 42" LONG, 460GPM MINIMUM, DOUBLE WALL, WITH A 3/4 HP 120V PUMP.

PLUMBING SCHEDULE

TAG	FIXTURE TYPE	MANUFACTURER NUMBER	TRIM FITTING	CARRIER	REMARKS
WC	TOILET	AMERICAN STANDARD CADET 2998.014, WHITE, ANTIMICROBIAL SEAT.	TEMPROL S-96-2-131 ADA= TEMPTROL 96-400-B30-L-V		
SH	SHOWER / TUB	AMERICAN STANDARD, PRINCETON, 2392.202, WHITE,	CHICAGO FAUCET 797.0372 P TRAP, STOPS	JR SMITH	COORDINATE "P" TRAP AND RADIATORS
LAV	LAVATORY	AMERICAN STANDARD LUCERNE 0355.012, WHITE,	CHICAGO FAUCET 2300 8" CENTER		
SK	SINK	ELKAY LRAD250, 6 1/2" DEEP, 1 HOLE			
FD	FLOOR DRAIN	J.R. SMITH 2010-C			
FD-1	FLOOR DRAIN	J.R. SMITH 3710	FLOOR DRAIN WITH FUNNEL		
NFHB	HOSE BIB NON-FRE.	J.R. SMITH 5560QT	WITH BACKFLOW PREVENTOR		WITH VACUUM BREAKER

PROVIDE PRESSURE BALANCING DEVICES ON ALL SHOWERS.

FIXTURES AND PIPE SIZE
CONNECTION SCHEDULE

UNIT	FIXTURES	HOT WATER PIPE SZ.	COLD WATER PIPE SZ.	REMARKS
WC.	5 FU.	—	1/2"	
LAV	1 FU.	1/2"	1/2"	
SH	2 FU.	1/2"	1/2"	
SK	3 FU.	1/2"	1/2"	
F	1 FU.	—	1/4"	
WR	4 FU.	1/2"	1/2"	

NOTE: EACH BRANCH TAKE OFF AND FIXTURE TAP WILL HAVE ISOLATION BALL VALVE OR TRIM STOPS AT FIXTURE.

PLUMBING LEGEND

SYMBOLS	ABBREV	DESCRIPTION
—SS—	S OR W	SOIL OR WASTE
—CW—	CW	COLD WATER
—HW—	HW	HOT WATER
—V—	V.	SANITARY VENT
—SD—	S.D.	STORM DRAIN
—CD—	C.D.	CONDENSATE DRAIN
—F.C.O.—	F.C.O.	FLOOR CLEANOUT OR CLEANOUT TO GRADE
—W.C.O.—	W.C.O.	WALL CLEANOUT
—F.P.H.B.—	F.P.H.B.	HOSE BIBB
—S.O.V.—	S.O.V.	SHUT-OFF GATE VALVE
—C.V.—	C.V.	CHECK VALVE
—F.D.—	F.D.	FLOOR DRAIN
—S.O.V.—	S.O.V.	SHUT-OFF IN DROP
—B.F.P.—	B.F.P.	BACKFLOW PREVENTER ASSEMBLY
—U—	U.	UNION
—AIR CHAMBER—		RISER DIAGRAM AIR CHAMBER

PLUMBING SCHEDULE

TAG	FIXTURE TYPE	MANUFACTURER NUMBER	TRIM FITTING	CARRIER	REMARKS	QUANTITY
WC	TOILET	AMERICAN STANDARD CADET 2998.014, WHITE, ANTI MICROBIAL SEAT.	TEMPROL S-96-2-131			41
B/T	SHOWER / TUB	AMERICAN STANDARD, PRINCETON, 2392.202, WHITE,	CHICAGO FAUCET 797.0372 P TRAP, STOPS	JR SMITH	COORDINATE "P" TRAP AND RADIATORS, PROVIDE SCAULD GUARD ON "P" TRAP	41
LAV	LAVATORY	AMERICAN STANDARD LUCERNE 0355.012, WHITE,	CHICAGO FAUCET 2300 8" CENTER		PROVIDE SCAULD GUARD ON "P" TRAP	41
KS	SINK	ELKAY LRAD250, 6 1/2" DEEP, 1 HOLE				10
FD	FLOOR DRAIN	J.R. SMITH 2010-C				2
FD-1	FLOOR DRAIN	J.R. SMITH 3710	FLOOR DRAIN WITH FUNNEL			2
SLL COCK	HOSE BIB NON-FRE.	J.R. SMITH 5560QT	WITH BACKFLOW PREVENTOR		WITH VACUUM BREAKER	2
WC-1	ADA TOILET	AMERICAN STANDARD CADET 2998.014, WHITE, ANTI MICROBIAL SEAT.	ADA= TEMPTROL 96-400-B30-L-V			22
B/T-1	ADA SHOWER/ TUB	AMERICAN STANDARD, PRINCETON, 2392.202, WHITE,				20
LAV-1	ADA LAVATORY	AMERICAN STANDARD LUCERNE 0355.012, WHITE,	CHICAGO FAUCET 797.0372 P TRAP, STOPS	JR SMITH	COORDINATE "P" TRAP AND RADIATORS, PROVIDE SCAULD GUARD ON "P" TRAP	22
KS-1	SINK	ELKAY LRAD250, 6 1/2" DEEP, 1 HOLE	CHICAGO FAUCET 2300 8" CENTER		PROVIDE SCAULD GUARD ON "P" TRAP	21

PROVIDE PRESSURE BALANCING DEVICES ON ALL SHOWERS.

see Heat Exchanger see Mech. Schedules.

CHANGE
CHICAGO HOUSING AUTHORITY

CHICAGO HOUSING AUTHORITY
Capital Improvement Program
600 West Jackson
Chicago, Illinois 60661

SMITH HARDING

Architecture 224 South Michigan Avenue
Historic Preservation Suite 245
Construction Management Chicago, Illinois 60604

db HMS
ENGINEERING

8695 South Archer Ave.
Suite #3
Willow Springs, Illinois 60480
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dbhms@comcast.net

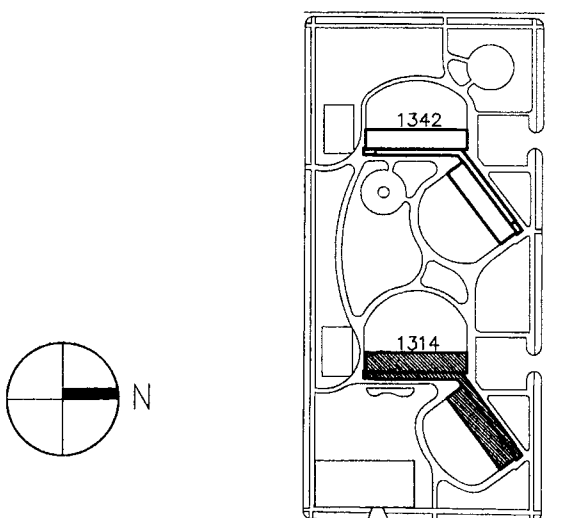
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General Notes

REVISIONS
SEP 14 2005
RACEL HERNANDEZ
Director
BY: [Signature]

Key Plan



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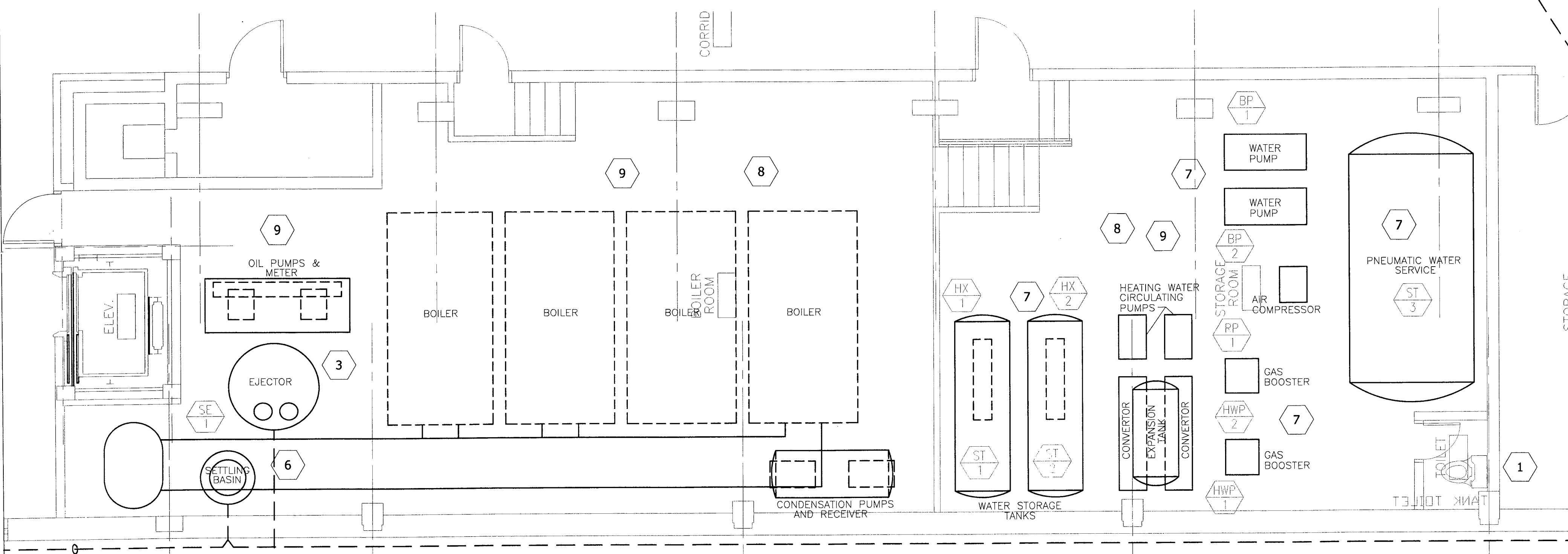
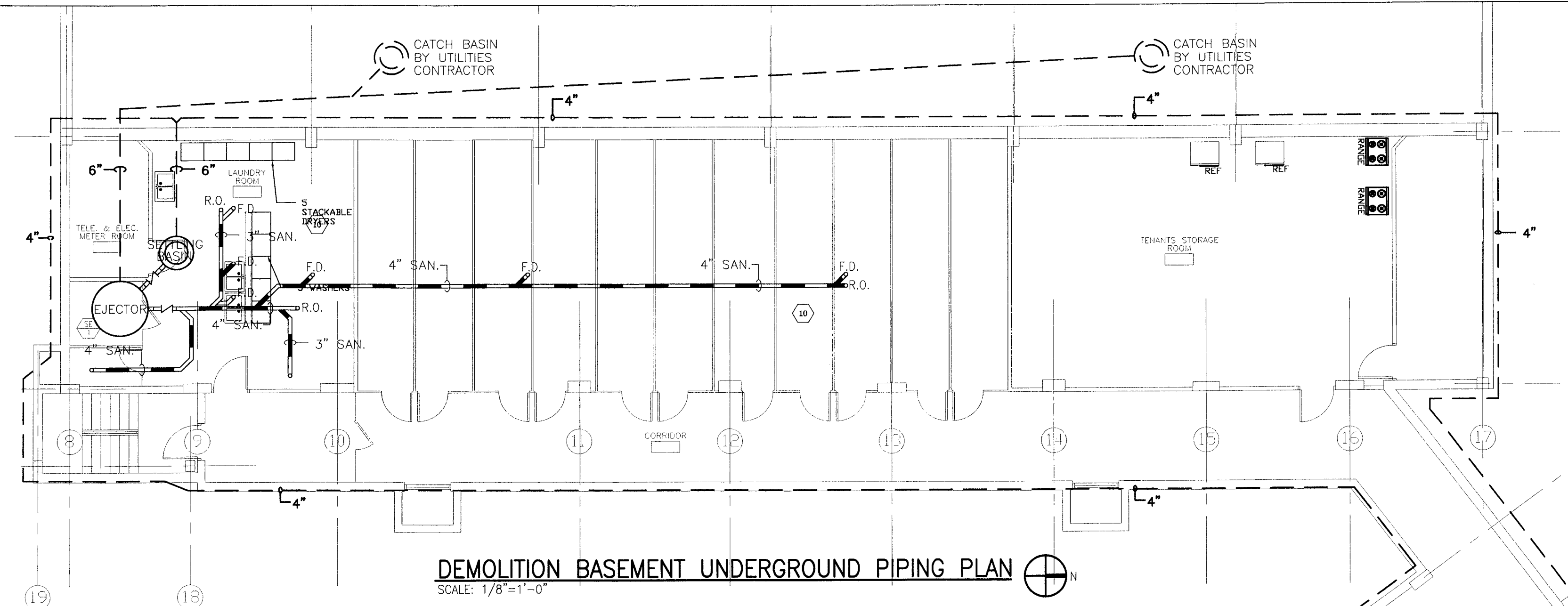
CHICAGO HOUSING AUTHORITY
CAPITAL CONSTRUCTION DIVISION
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626 W. JACKSON
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PLUMBING SYMBOLS &
SCHEDULES

1314 WEST 15TH STREET
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CMH	DAS	PAH	



DEMO DRAWING NOTES

- 1 REMOVE ALL EXISTING KITCHEN AND BATHROOM FIXTURES AND ACID WASH AND RETURN UNDEMANAGED UNITS TO CHA. REMOVE ALL APPURTENANT BRANCH HOT/COLD/WASTE AND VENT PIPING, STOPS, "P" TRAPS, LINT TRAPS FOR COMPLETE REMOVAL.
- 2 REMOVE EXISTING RISER HOT/HOT WATER RETURN/COLD/WASTE/STORM AND VENT PIPING. REMOVE ALL HANGERS AND SUPPORTS AND RESTORE AND CLEAN CORES FOR REUSE. CORES NOT REUSED WILL BE CONCRETE FILL PER ARCHITECTS INSTRUCTIONS. GAS RISER TO REMAIN.
- 3 REMOVE EXISTING EJECTOR PUMPS, COVER, CONTROLS, AND APPURTENANT PIPING. REMOVE BASIN AND PREPARE SITE FOR NEW BASIN TO BE GROUTED AND SEALED IN SAME LOCATION.
- 4 REMOVE EXISTING SILLSOCK AND ASSOCIATED PIPING. REMOVE SLEEVE AND PREPARE SITE FOR NEW SILLSOCK, SLEEVE AND WEATHERPROOF SEAL PENETRATION.
- 5 REMOVE EXISTING GREASE TRAP, COVER AND APPURTENANT PIPING. REMOVE BASIN AND PREPARE SITE FOR NEW BASIN IN THE SAME LOCATION.
- 6 REMOVE EXISTING SETTING BASIN AND COVER. REMOVE BASIN AND PREPARE SITE FOR NEW BASIN IN THE SAME LOCATION.
- 7 REMOVE EXISTING DOMESTIC HOT WATER HEATERS, DOMESTIC HOT WATER HEAT EXCHANGES AND HOT WATER STORAGE TANKS. REMOVE DOMESTIC HOT WATER AND COLD WATER SUPPLY PUMPS AND DOMESTIC HOT WATER RECIRCULATION PUMPS. REMOVE ASSOCIATED PIPING AND APPURTENANCES. REMOVE CONTROLS AND ALL CONNECTIONS TO REMOVED EQUIPMENT.
- 8 REMOVE EXISTING HOT/HOT WATER RETURN/COLD/WASTE/STORM AND VENT SUSPENDED PIPING. REMOVE ALL HANGERS AND SUPPORTS AND RESTORE AND CLEAN CORES FOR REUSE. CORES NOT REUSED WILL BE CONCRETE FILL PER ARCHITECTS INSTRUCTIONS. GAS PIPING TO REMAIN.
- 9 ROD OUT AND FLUSH ALL EXISTING SANITARY LINES. REPLACE FLOOR DRAIN, AREA DRAIN AND CLEANOUT COVERS TO MATCH EXISTING.
- 10 ROD OUT AND FLUSH ALL EXISTING DRAIN TILE. REPLACE AREA DRAIN AND CLEANOUT COVERS TO MATCH EXISTING.
- 11 ROD OUT AND FLUSH ALL CATCH BASINS.
- 12 REMOVE RFO DRAINS AND PREPARE SITE FOR NEW ROOF DRAIN. COORDINATE WITH ARCHITECT FLASHING REQUIREMENT AND ROOF MANUFACTURER TO MAINTAIN WATER PROOF INTEGRITY.



CHICAGO HOUSING AUTHORITY
Capital Improvement Program
600 West Jackson
Chicago, Illinois 60661

SMITH HARDING

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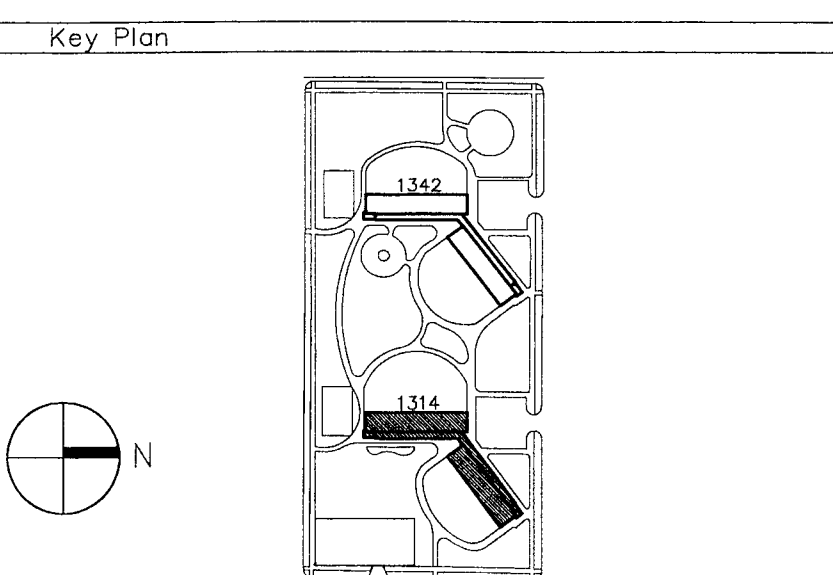
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General Notes

DEPARTMENT OF PUBLIC WORKS
OFFICE OF THE CITY ENGINEER
100 N. LAKE STREET, 10TH FLOOR
CHICAGO, ILLINOIS 60602
SEP 16 2005
RAFAEL HERNANDEZ
City Engineer
BY: [Signature]



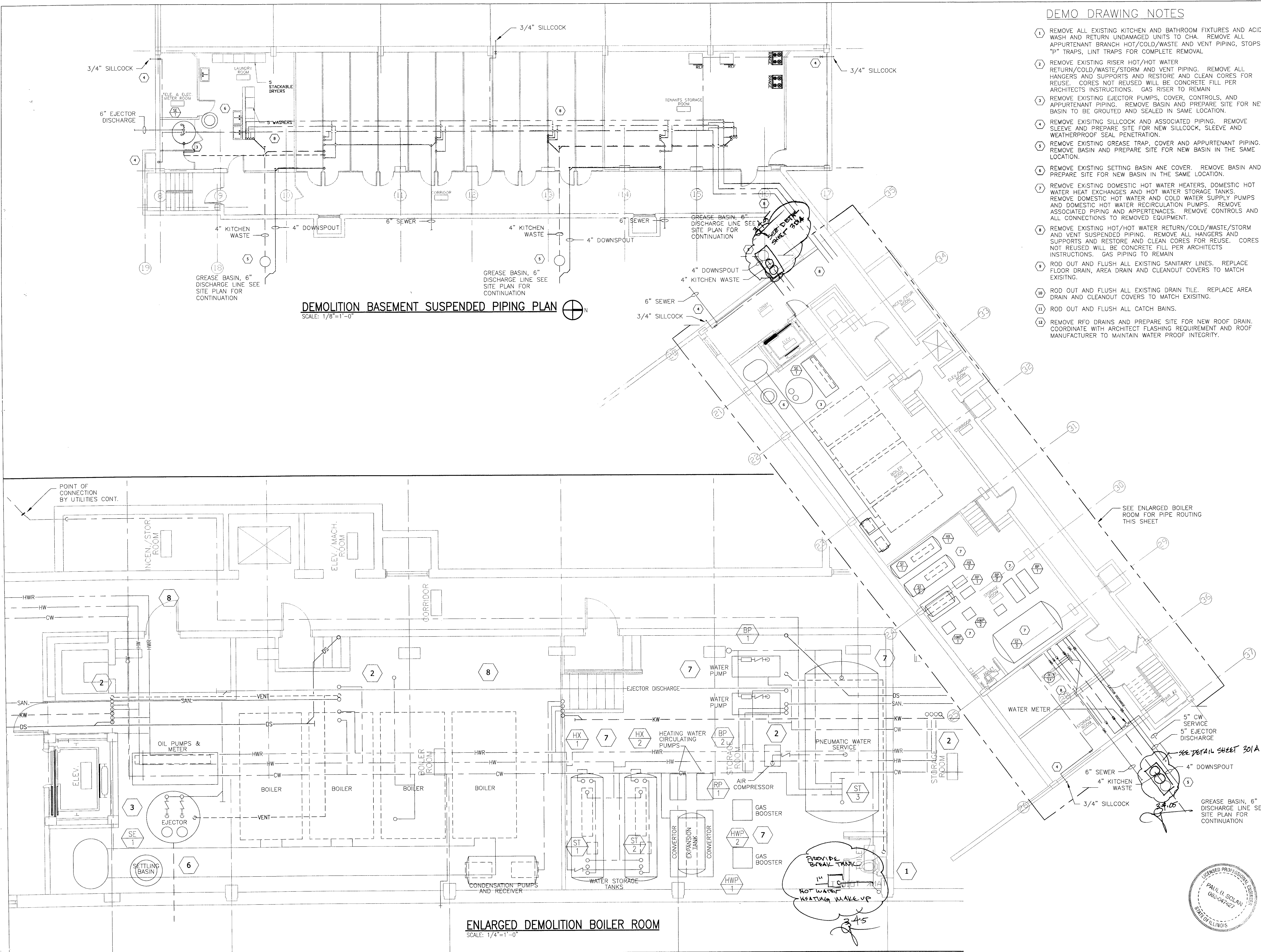
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BLDG. 1314 BASEMENT
UNDERGROUND PIPING PLAN
1314 WEST 15TH STREET
FAMILY DEVELOPMENT
HUD NUMBER
RH-7

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- 6 REMOVE EXISTING SETTING BASIN AND COVER. REMOVE BASIN AND PREPARE SITE FOR NEW BASIN IN THE SAME LOCATION.
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- 9 ROD OUT AND FLUSH ALL EXISTING SANITARY LINES. REPLACE FLOOR DRAIN, AREA DRAIN AND CLEANOUT COVERS TO MATCH EXISTING.
- 10 ROD OUT AND FLUSH ALL EXISTING DRAIN TILE. REPLACE AREA DRAIN AND CLEANOUT COVERS TO MATCH EXISTING.
- 11 ROD OUT AND FLUSH ALL CATCH BAINS.
- 12 REMOVE RFO DRAINS AND PREPARE SITE FOR NEW ROOF DRAIN. COORDINATE WITH ARCHITECT FLASHING REQUIREMENT AND ROOF MANUFACTURER TO MAINTAIN WATER PROOF INTEGRITY.



CHICAGO HOUSING AUTHORITY
Capital Improvement Program
600 West Jackson
Chicago, Illinois 60661

SMITH HARDING

Architecture 224 South Michigan Avenue
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8695 South Archer Ave.
Suite #3
Willow Springs, Illinois 60480
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Fax: 1-708-467-0531
dbhms@comcast.net

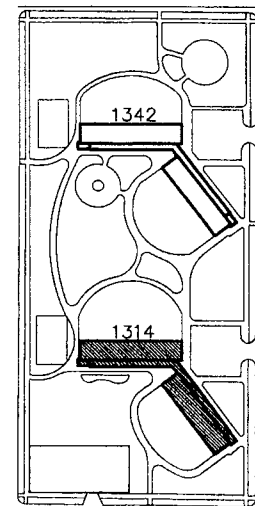
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General Notes

DEPARTMENT OF PUBLIC WORKS
City of Chicago
SEPT 15 2005
RAFAEL HERNANDEZ
City Engineer

Key Plan



NO.	DATE	DESCRIPTION	BY
4	09.07.04	ISSUED FOR 100% CD'S	
3	08.10.04	ISSUED FOR 50% CD'S	
2	03.29.04	ISSUE FOR PRE-PROPOSAL REVIEW	
1	12.12.03	ISSUED FOR HUD PREAPPLICATION	

REVISIONS

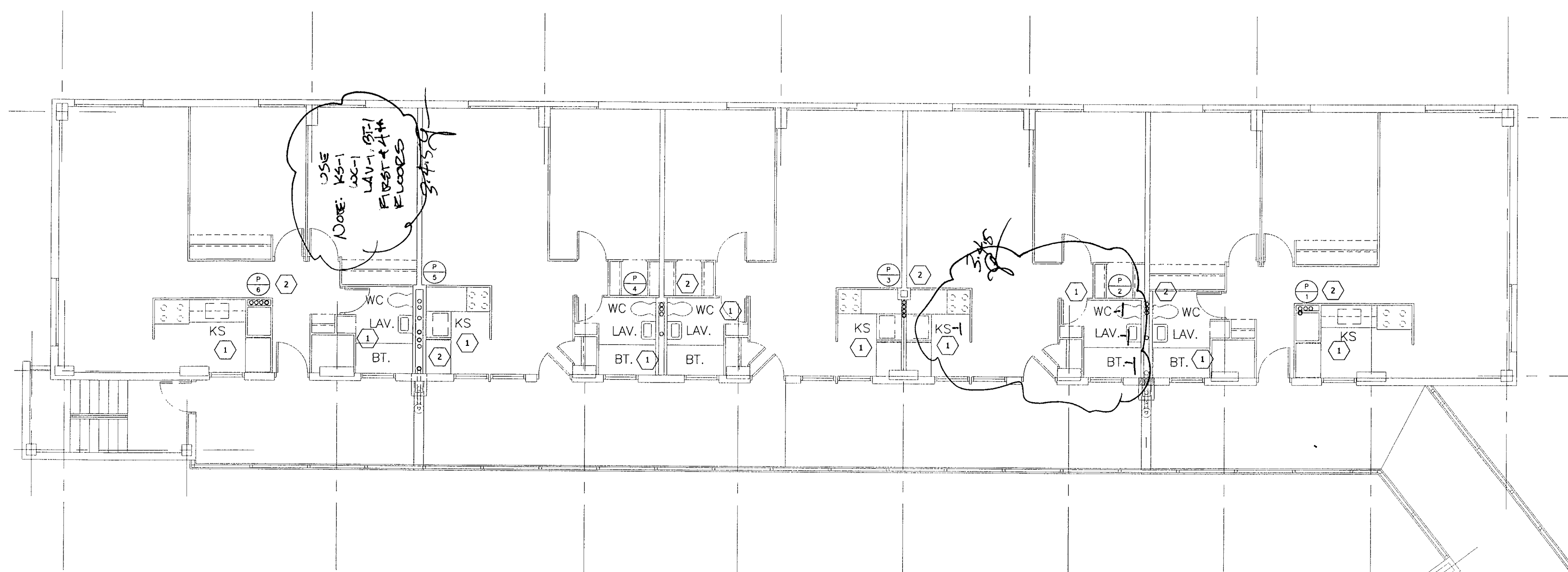
CHICAGO HOUSING AUTHORITY
CAPITAL CONSTRUCTION DIVISION
ARCHITECTURAL/ENGINEERING SERVICES
626 W. JACKSON
CHICAGO, IL 60604

(312) 742 5500 FAX (312) 655-1105

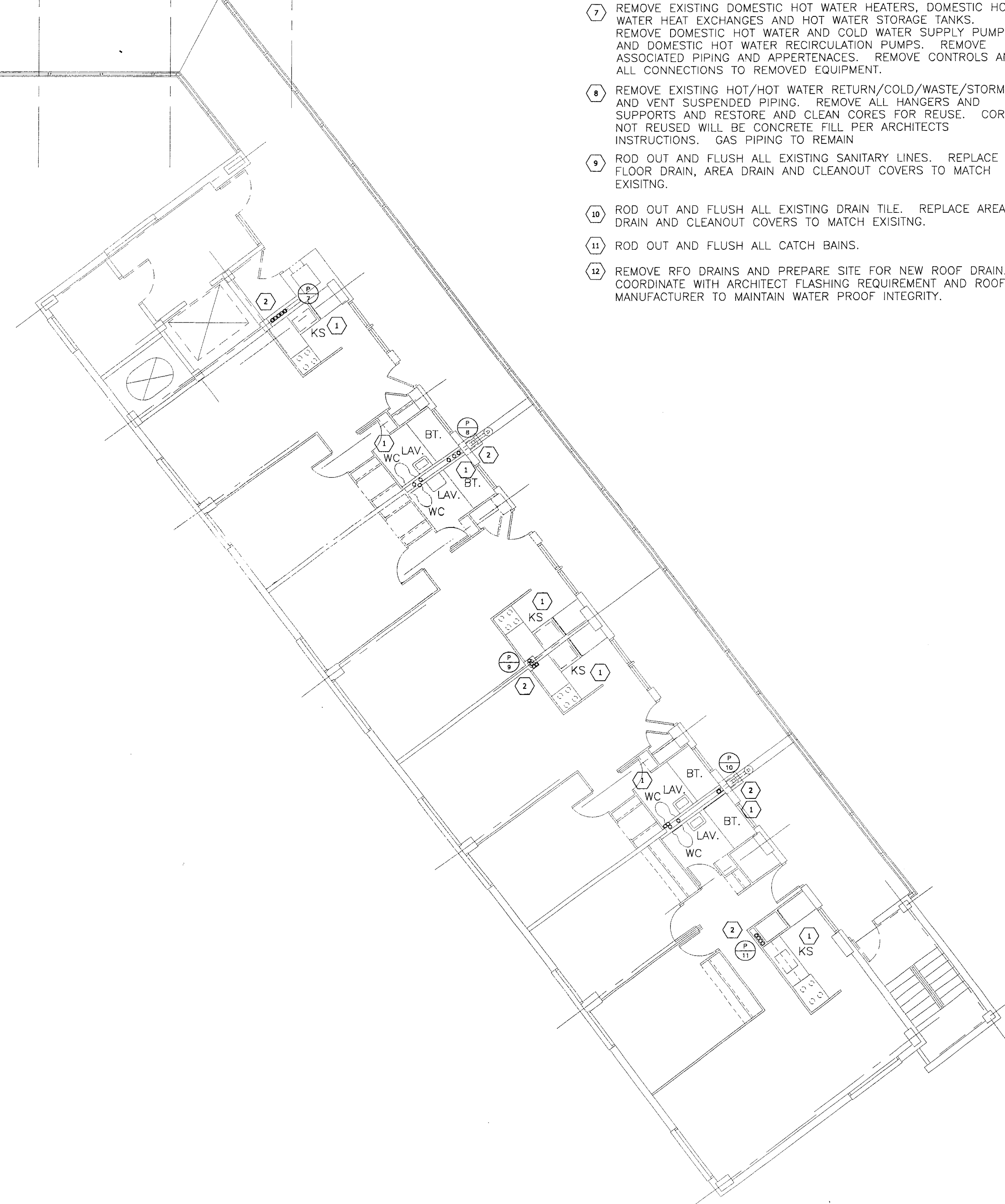
BLDG. 1314 BASEMENT
SUSPENDED PLUMBING PLAN

1314 WEST 15TH STREET
FAMILY DEVELOPMENT

DATE	SCALE	JOB NO.	SHEET NUMBER
12.09.2003	AS SHOWN	2003005.03	P-102B
DRAWN	CHECKED	APPROVED	SHT. X OF X SHTS.
CMH	DAS	PAH	



DEMOLITION 1st. FLOOR PLUMBING PLAN
SCALE: 1/8"=1'-0"



DEMO DRAWING NOTES

- 1 REMOVE ALL EXISTING KITCHEN AND BATHROOM FIXTURES AND ACID WASH AND RETURN UNDAMAGED UNITS TO CHA. REMOVE ALL APPURTENANT BRANCH HOT/COLD/WASTE AND VENT PIPING, STOPS, "P" TRAPS, LINT TRAPS FOR COMPLETE REMOVAL.
- 2 REMOVE EXISTING RISER HOT/HOT WATER RETURN/COLD/WASTE/STORM AND VENT PIPING. REMOVE ALL HANGERS AND SUPPORTS AND RESTORE AND CLEAN CORES FOR REUSE. CORES NOT REUSED WILL BE CONCRETE FILL PER ARCHITECT'S INSTRUCTIONS. GAS RISER TO REMAIN.
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CHANGE.
CHICAGO HOUSING AUTHORITY

CHICAGO HOUSING AUTHORITY
Capital Improvement Program
600 West Jackson
Chicago, Illinois 60661

SMITH HARDING

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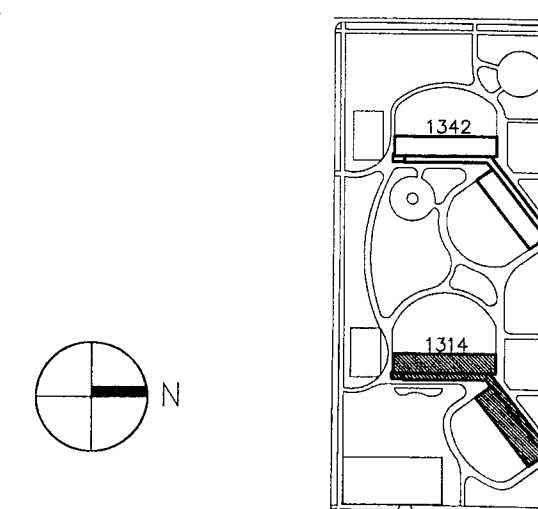
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General Notes

RECEIVED
SEP 11 2005
RAFAEL HERNANDEZ
Director

Key Plan



4	09.07.04	ISSUED FOR 100% CD'S	
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1	12.12.03	ISSUED FOR HUD PREAPPLICATION	
NO.	DATE	DESCRIPTION	BY

REVISIONS

CHICAGO HOUSING AUTHORITY
CAPITAL CONSTRUCTION DIVISION
ARCHITECTURAL/ENGINEERING SERVICES
626 W. JACKSON
CHICAGO, IL 60604

(312) 742 5500 FAX (312) 655-1105

BLDG. 1314 1st. FLOOR
PLUMBING PLAN

1314 WEST 15TH STREET
FAMILY DEVELOPMENT

HUD NUMBER
RH-7

DATE	SCALE	JOB NO.	SHEET NUMBER
12.09.2003	AS SHOWN	2003005.03	P-103B
DRAWN	CHECKED	APPROVED	SHT. X OF X SHTS.
CMH	DAS	PAH	





SCALE: 1/8"=1'-0"



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DEFINITION OF THE TERMS "REVENUE ACCOUNTS"
The term "Revenue Accounts" shall mean all accounts
which are used for the collection of revenue from the
operation of the business.
The term "Revenue Accounts" shall include all accounts
used for the collection of revenue from the operation of
the business.

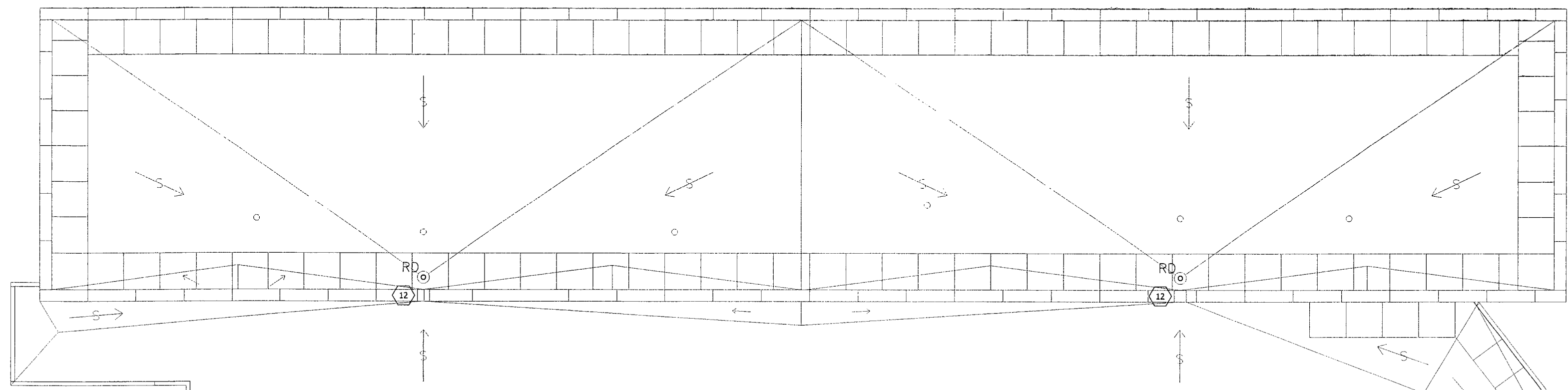
SFP 10-20-69

RAFAEL HERNANDEZ
Vice President

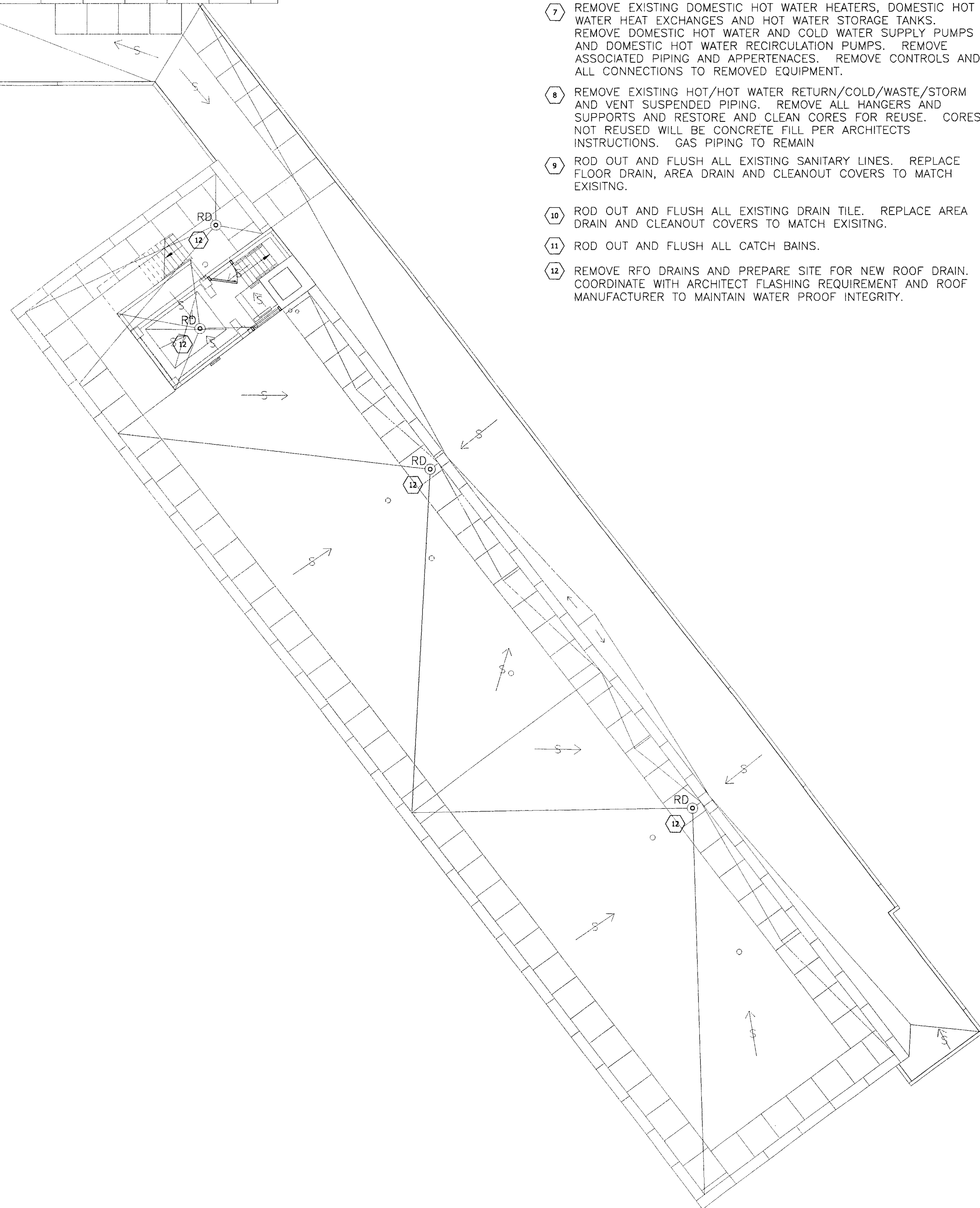
BY [Signature]

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NO.	DATE	DESCRIPTION	BY

DATE 12.09.2003	SCALE AS SHOWN	JOB NO. 2003005.03	SHEET NUMBER P-104B SHT. X OF X SHTS.
DRAWN CMH	CHECKED DAS	APPROVED PAH	



DEMOLITION ROOF PLAN 
SCALE: 1/8"=1'-0"



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CHICAGO HOUSING AUTHORITY
Capital Improvement Program
600 West Jackson
Chicago, Illinois 60661

SMITH HARDING

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Construction Management Chicago, Illinois 60604

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8695 South Archer Ave.
Suite #3
Willow Springs, Illinois 60480
Tel: 1-708-467-0557
Fax: 1-708-467-0531
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Bid Documents

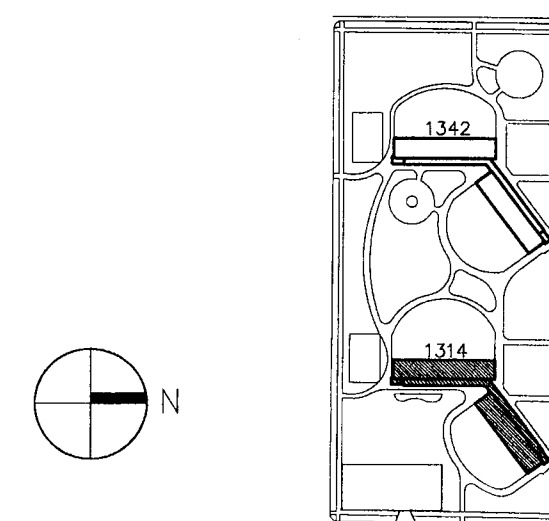
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General Notes

DEPARTMENT OF CITY OF CHICAGO
OFFICE OF THE CITY CLERK
200 N. LA SALLE ST. 12TH FLOOR
CHICAGO, IL 60601
SEP 19 2005

RAFAEL HERNANDEZ
City Director

Key Plan



4	09.07.04	ISSUED FOR 100% CD'S	
3	08.10.04	ISSUED FOR 50% CD'S	
2	03.29.04	ISSUE FOR PRE-PROPOSAL REVIEW	
1	12.12.03	ISSUED FOR HUD PREAPPLICATION	
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REVISIONS

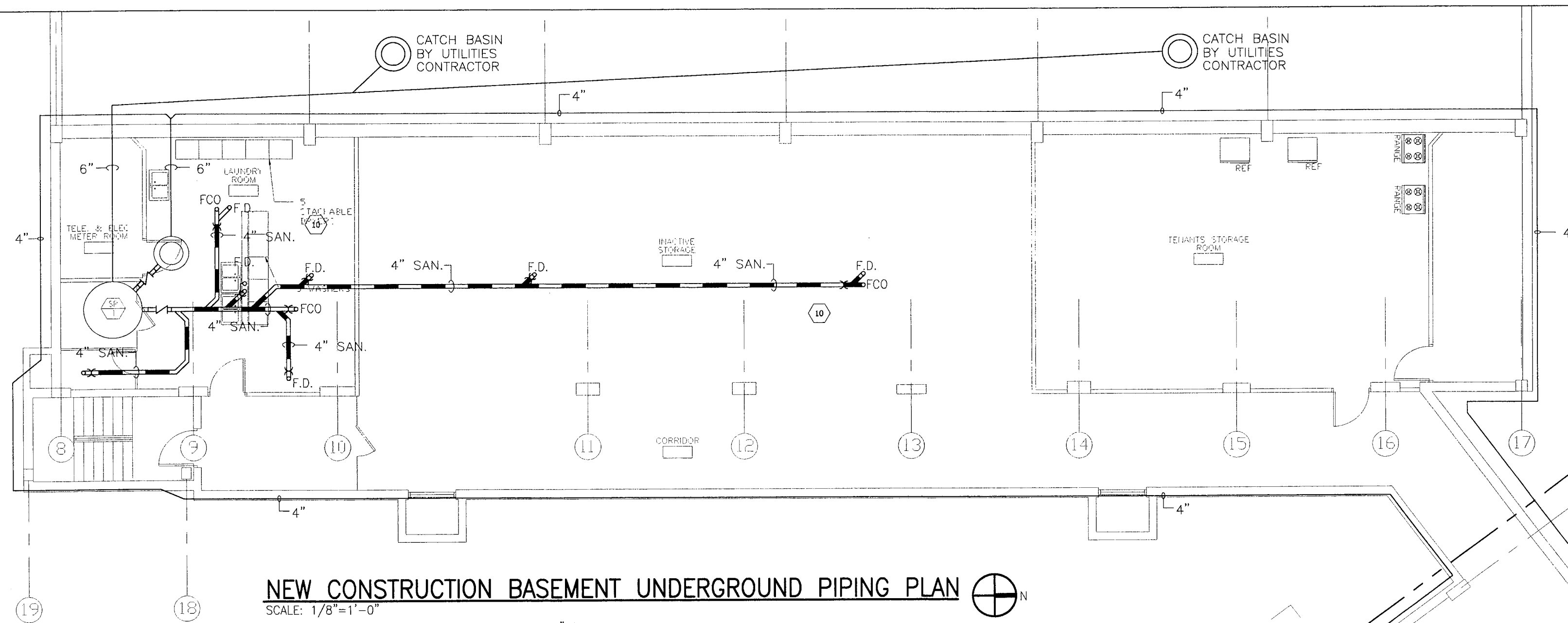
CHICAGO HOUSING AUTHORITY
CAPITAL CONSTRUCTION DIVISION
ARCHITECTURAL/ENGINEERING SERVICES
626 W. JACKSON
CHICAGO, IL 60604

(312) 742 5500 FAX (312) 655-1105

BLDG. 1314 ROOF PLAN

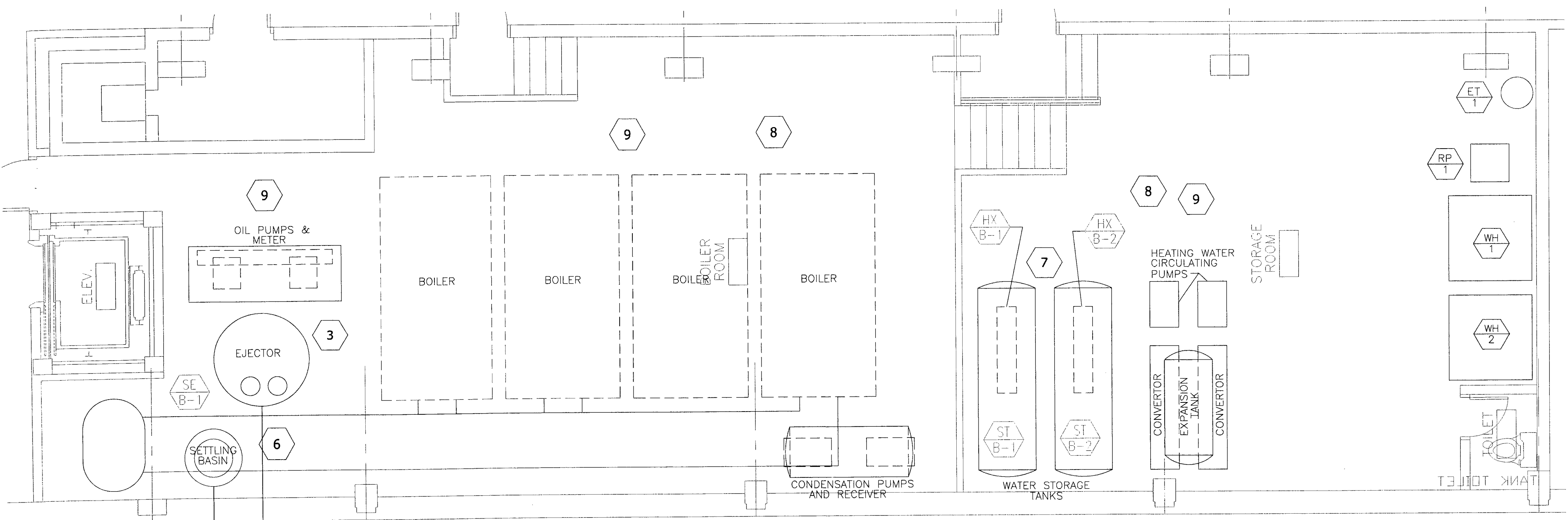
1314 WEST 15TH STREET FAMILY DEVELOPMENT			HUD NUMBER RH-7
DATE 12.09.2003	SCALE AS SHOWN	JOB NO. 2003005.03	SHEET NUMBER P-105B
DRAWN CMH	CHECKED DAS	APPROVED PAH	SHT. X OF X SHTS.



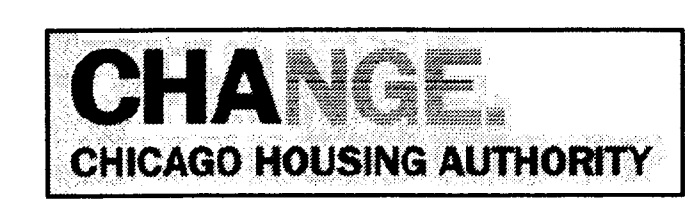


NEW CONSTRUCTION BASEMENT UNDERGROUND PIPING PLAN
 SCALE: 1/8"=1'-0"
 NOTE: ALL UNDERGROUND SANITARY TO BE MIN. 4" C.I.

- NEW CONSTRUCTION NOTES:**
1. PROVIDE NEW KITCHEN AND BATHROOM FIXTURES. PROVIDE ALL NEW APPURTENANT BRANCH HOT/COLD/WASTE AND VENT PIPING, STOPS, "P" TRAPS, LINT TRAPS FOR COMPLETE NEW INSTALLED SYSTEM.
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 3. PROVIDE NEW EJECTOR PUMPS, COVER, CONTROLS, AND APPURTENANT PIPING. PROVIDE NEW BASIN.
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 9. REPLACE FLOOR DRAIN, AREA DRAIN AND CLEANOUT COVERS TO MATCH EXISTING.
 10. REPLACE FLOOR DRAIN, AREA DRAIN AND CLEANOUT COVERS TO MATCH EXISTING.
 11. NOT USED
 12. NEW ROOF DRAINS. COORDINATE WITH ARCHITECT FLASHING REQUIREMENT AND ROOF MANUFACTURER TO MAINTAIN WATER PROOF INTEGRITY.



ENLARGED NEW CONSTRUCTION BOILER ROOM
 SCALE: 1/4"=1'-0"



CHICAGO HOUSING AUTHORITY
 Capital Improvement Program
 600 West Jackson
 Chicago, Illinois 60661

SMITH HARDING

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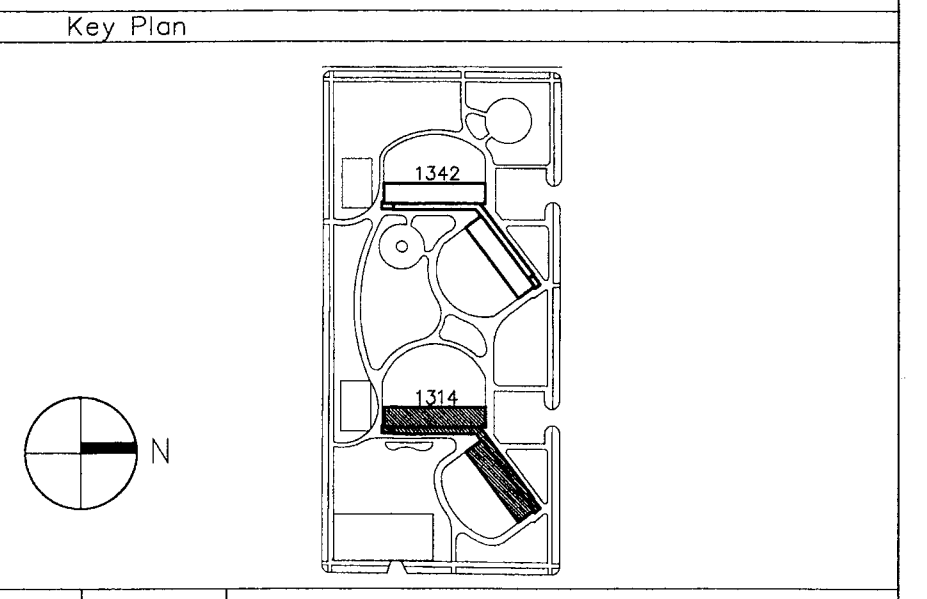
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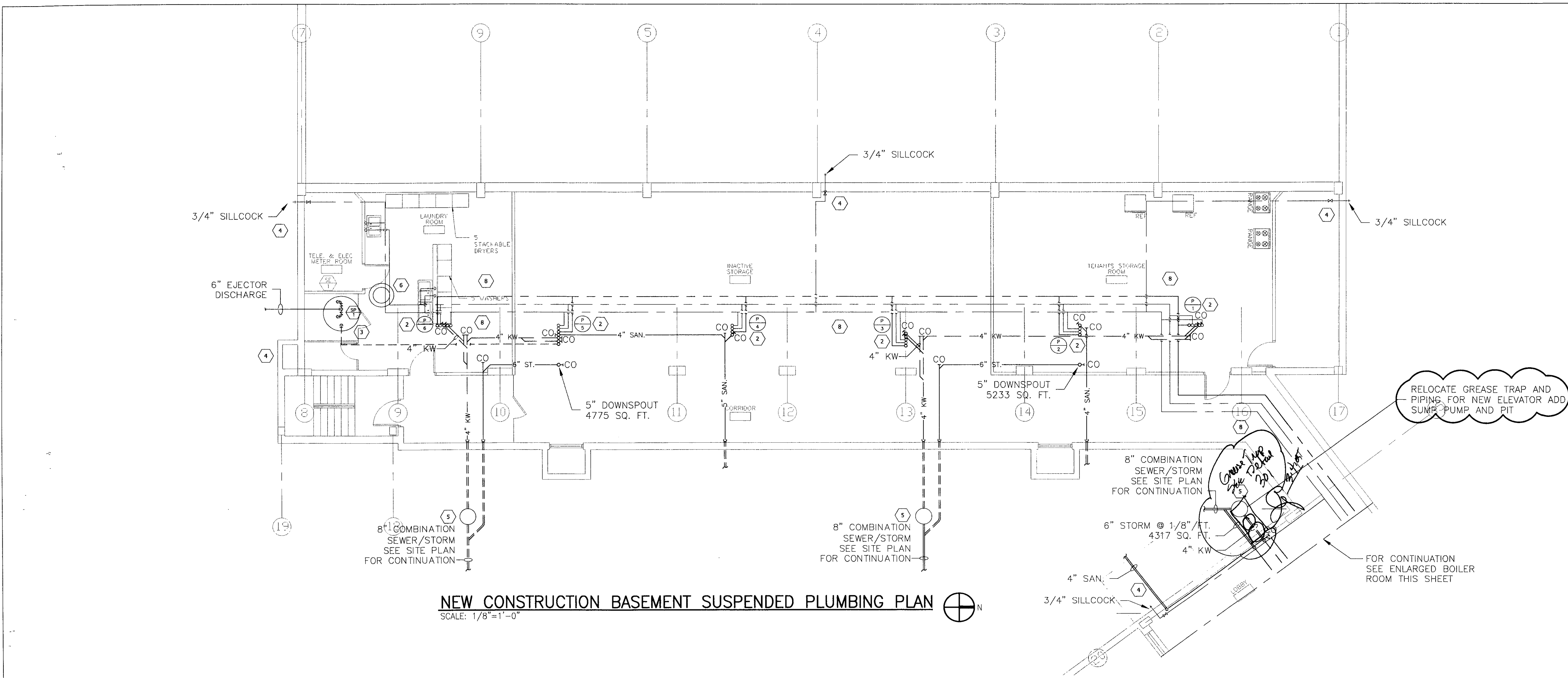
General Notes

OPERATING AND MAINTENANCE MANUALS
 TO BE PROVIDED BY THE CONTRACTOR
 SEE ENLARGED ROOM FOR PIPE THIS SHEET
 SEP 10 2003
 RAFAEL HERNANDEZ
 BY: [Signature]



NO.	DATE	DESCRIPTION	BY
4	09.07.04	ISSUED FOR 100% CD'S	
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REVISIONS			
CHICAGO HOUSING AUTHORITY CAPITAL CONSTRUCTION DIVISION ARCHITECTURAL/ENGINEERING SERVICES 626 W. JACKSON CHICAGO, IL 60604			
(312) 742 5500		FAX (312) 655-1105	
BLDG. 1314 BASEMENT UNDERGROUND PLUMBING PLAN			
1314 WEST 15TH STREET FAMILY DEVELOPMENT			HUD NUMBER RH-7
DATE 12.09.2003	SCALE AS SHOWN	JOB NO. 2003005.03	SHEET NUMBER P-106B
DRAWN CMH	CHECKED DAS	APPROVED PAH	
			SHT. <u>X</u> OF <u>X</u> SHTS.



NEW CONSTRUCTION BASEMENT SUSPENDED PLUMBING PLAN
SCALE: 1/8"=1'-0"

NEW CONSTRUCTION NOTES:

- 1 PROVIDE NEW KITCHEN AND BATHROOM FIXTURES. PROVIDE ALL NEW APPURTENANT BRANCH HOT/COLD/WASTE AND VENT PIPING, STOPS, "P" TRAPS, LINT TRAPS FOR COMPLETE NEW INSTALLED SYSTEM.
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- 8 PROVIDE NEW HOT/HOT WATER RETURN/COLD/WASTE/STORM AND VENT SUSPENDED PIPING. PROVIDE ALL NEW HANGERS AND SUPPORTS AND FIRE STOP CORES. GAS PIPING TO REMAIN TO BE FIRE STOPPED.
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Fax: 1-708-467-0531
dbhms@comcast.net

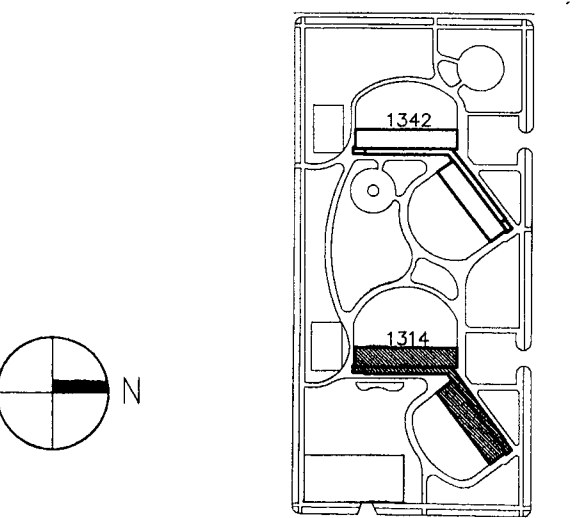
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General Notes

DEPARTMENT OF PUBLIC WORKS
Engineering Division
100 North Dearborn Street, 10th Floor
Chicago, Illinois 60610
SEP 19 2005
RAFAEL HERNANDEZ
Director

Key Plan



NO.	DATE	DESCRIPTION	BY
4	09.07.04	ISSUED FOR 100% CD'S	
3	08.10.04	ISSUED FOR 50% CD'S	
2	03.29.04	ISSUE FOR PRE-PROPOSAL REVIEW	
1	12.12.03	ISSUED FOR HUD PREAPPLICATION	

REVISIONS

CHICAGO HOUSING AUTHORITY
CAPITAL CONSTRUCTION DIVISION
ARCHITECTURAL/ENGINEERING SERVICES
626 W. JACKSON
CHICAGO, IL 60604

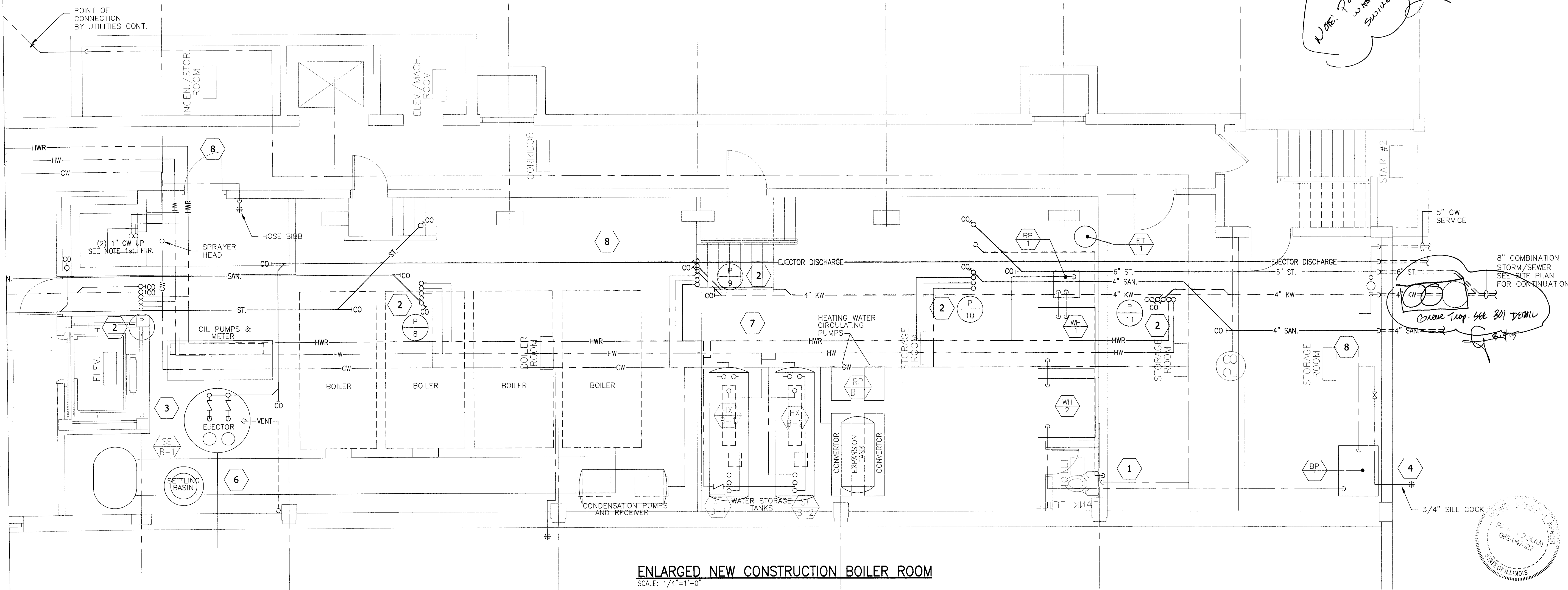
(312) 742 5500 FAX (312) 655-1105

BLDG. 1314 BASEMENT SUSPENDED PLUMBING PLAN

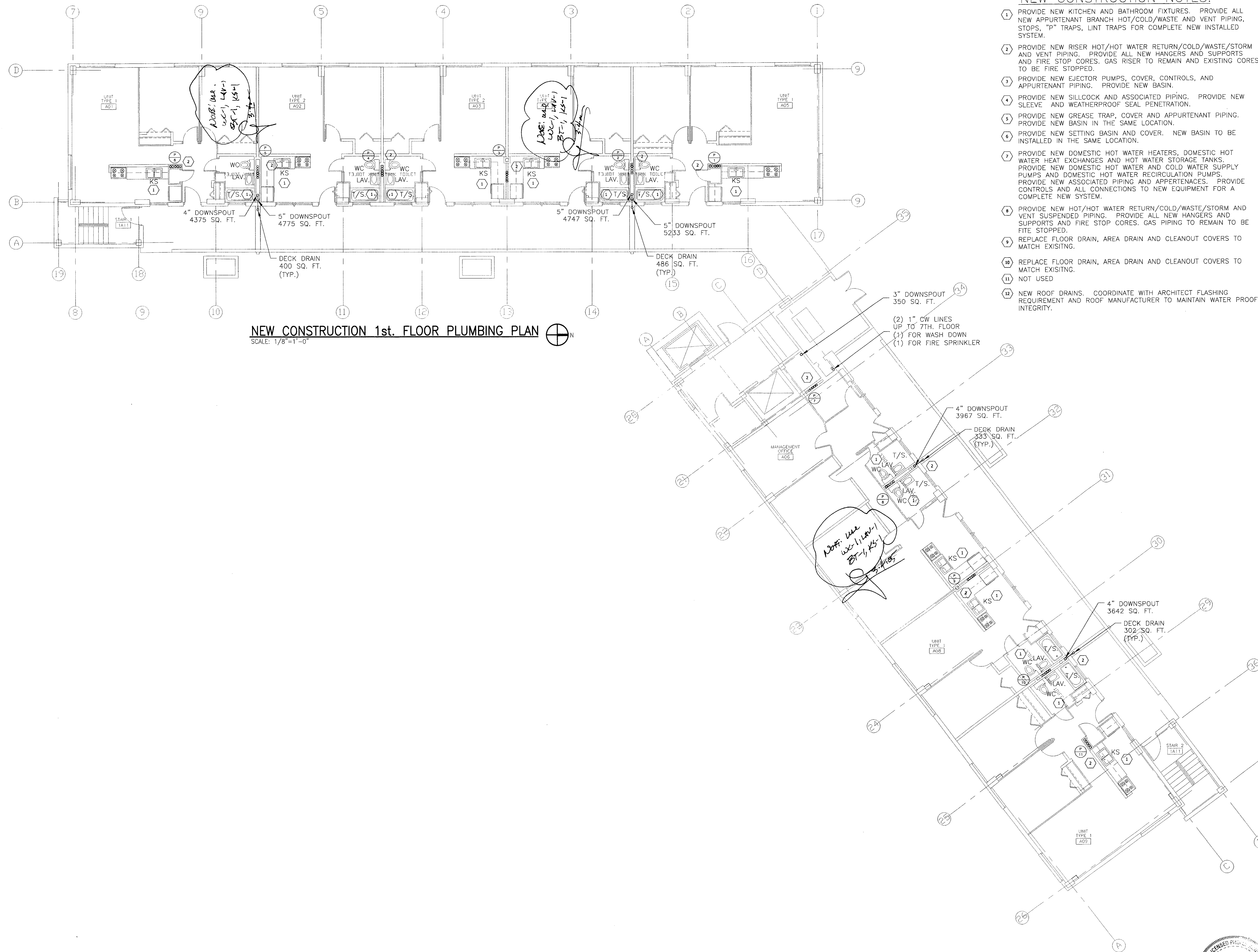
1314 WEST 15TH STREET FAMILY DEVELOPMENT

HUD NUMBER
RH-7

DATE	SCALE	JOB NO.	SHEET NUMBER
12.09.2003	AS SHOWN	2003005.03	P-107B
DRAWN	CHECKED	APPROVED	SHT. X OF X SHTS.
CMH	DAS	PAH	



ENLARGED NEW CONSTRUCTION BOILER ROOM
SCALE: 1/4"=1'-0"



- NEW CONSTRUCTION NOTES:**
1. PROVIDE NEW KITCHEN AND BATHROOM FIXTURES. PROVIDE ALL NEW APPURTENANT BRANCH HOT/COLD/WASTE AND VENT PIPING, STOPS, "P" TRAPS, LINT TRAPS FOR COMPLETE NEW INSTALLED SYSTEM.
 2. PROVIDE NEW RISER HOT/HOT WATER RETURN/COLD/WASTE/STORM AND VENT PIPING. PROVIDE ALL NEW HANGERS AND SUPPORTS AND FIRE STOP CORES. GAS RISER TO REMAIN AND EXISTING CORES TO BE FIRE STOPPED.
 3. PROVIDE NEW EJECTOR PUMPS, COVER, CONTROLS, AND APPURTENANT PIPING. PROVIDE NEW BASIN.
 4. PROVIDE NEW SILLCOCK AND ASSOCIATED PIPING. PROVIDE NEW SLEEVE AND WEATHERPROOF SEAL PENETRATION.
 5. PROVIDE NEW GREASE TRAP, COVER AND APPURTENANT PIPING. PROVIDE NEW BASIN IN THE SAME LOCATION.
 6. PROVIDE NEW SETTING BASIN AND COVER. NEW BASIN TO BE INSTALLED IN THE SAME LOCATION.
 7. PROVIDE NEW DOMESTIC HOT WATER HEATERS, DOMESTIC HOT WATER HEAT EXCHANGES AND HOT WATER STORAGE TANKS. PROVIDE NEW DOMESTIC HOT WATER AND COLD WATER SUPPLY PUMPS AND DOMESTIC HOT WATER RECIRCULATION PUMPS. PROVIDE NEW ASSOCIATED PIPING AND APPURTENANCES. PROVIDE CONTROLS AND ALL CONNECTIONS TO NEW EQUIPMENT FOR A COMPLETE NEW SYSTEM.
 8. PROVIDE NEW HOT/HOT WATER RETURN/COLD/WASTE/STORM AND VENT SUSPENDED PIPING. PROVIDE ALL NEW HANGERS AND SUPPORTS AND FIRE STOP CORES. GAS PIPING TO REMAIN TO BE FIRE STOPPED.
 9. REPLACE FLOOR DRAIN, AREA DRAIN AND CLEANOUT COVERS TO MATCH EXISTING.
 10. REPLACE FLOOR DRAIN, AREA DRAIN AND CLEANOUT COVERS TO MATCH EXISTING.
 11. NOT USED
 12. NEW ROOF DRAINS. COORDINATE WITH ARCHITECT FLASHING REQUIREMENT AND ROOF MANUFACTURER TO MAINTAIN WATER PROOF INTEGRITY.



CHICAGO HOUSING AUTHORITY
Capital Improvement Program
600 West Jackson
Chicago, Illinois 60661

SMITH HARDING

Architecture 224 South Michigan Avenue
Historic Preservation Suite 245
Construction Management Chicago, Illinois 60604

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ENGINEERING

8695 South Archer Ave.
Suite #3
Willow Springs, Illinois 60480
Tel: 1-708-467-0557
Fax: 1-708-467-0531
dbhms@comcast.net

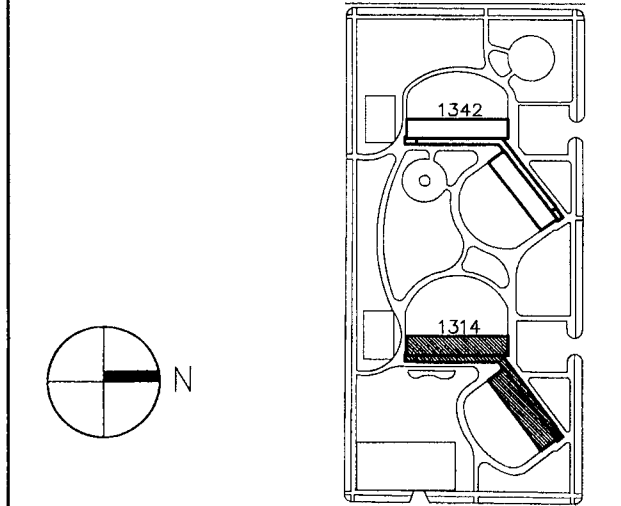
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General Notes

REVISIONS
SEP 13 2005
RAFAEL HERNANDEZ
BY: [Signature]

Key Plan



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REVISIONS

CHICAGO HOUSING AUTHORITY
CAPITAL CONSTRUCTION DIVISION
ARCHITECTURAL/ENGINEERING SERVICES
626 W. JACKSON
CHICAGO, IL 60604

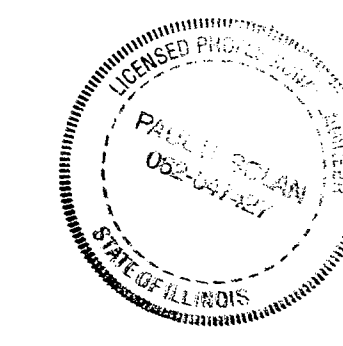
(312) 742 5500 FAX (312) 655-1105

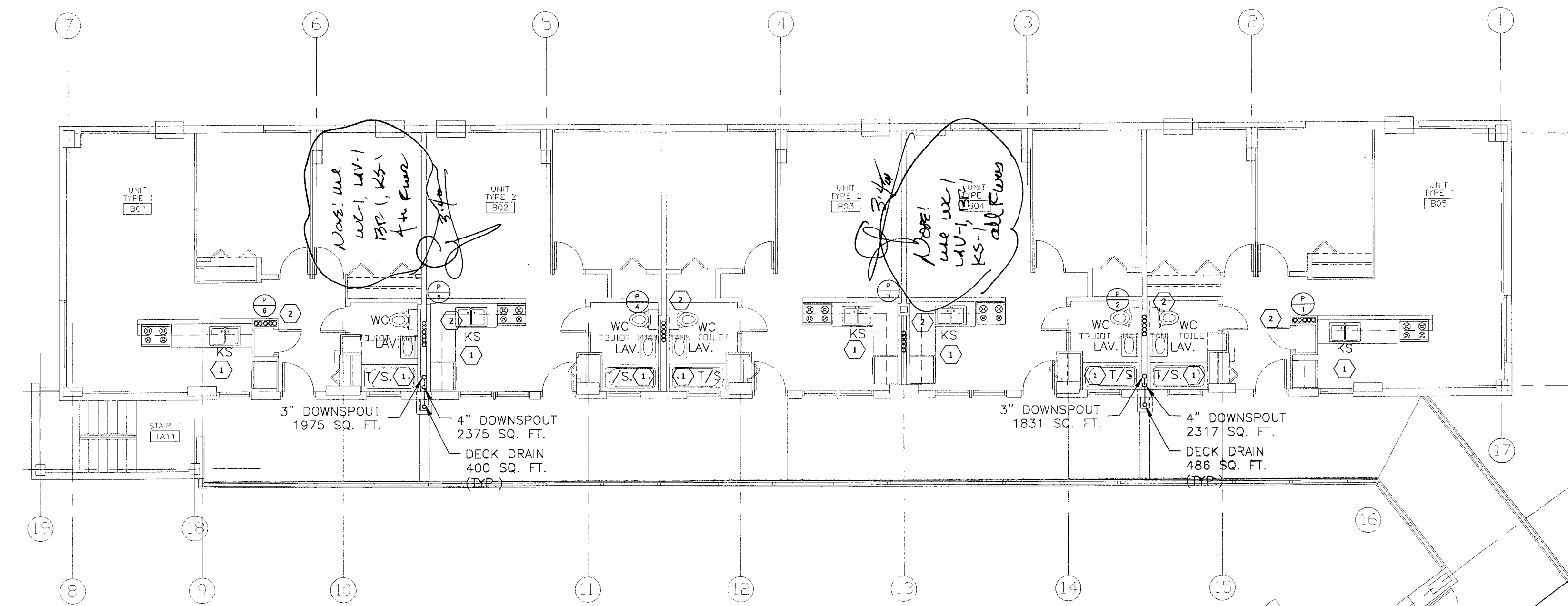
BLDG. 1314 1st. FLOOR
PLUMBING PLAN (ADA)

1314 WEST 15TH STREET
FAMILY DEVELOPMENT

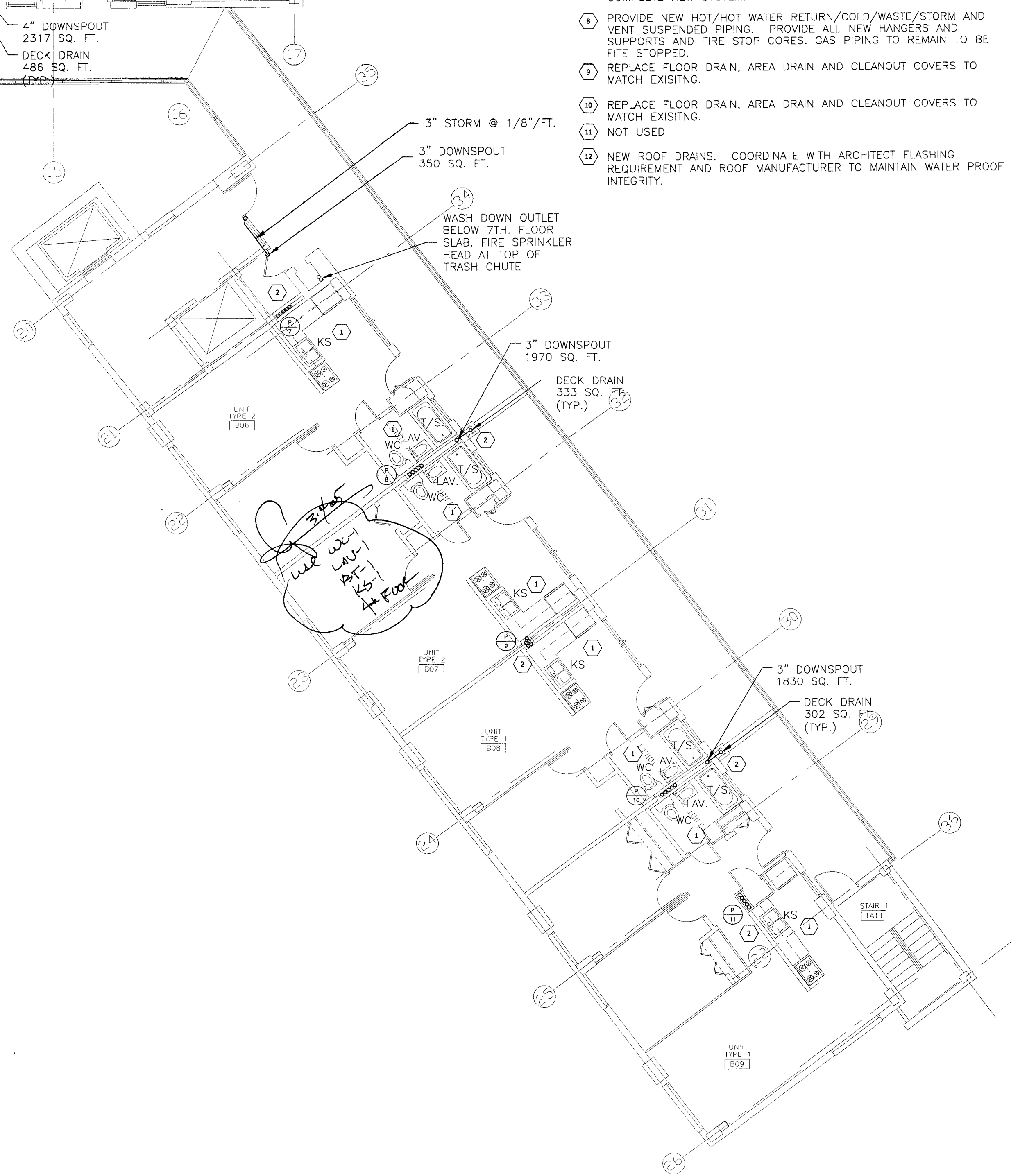
HUD NUMBER
RH-7

DATE	SCALE	JOB NO.	SHEET NUMBER
12.09.2003	AS SHOWN	2003005.03	P-108B
DRAWN	CHECKED	APPROVED	SHT. X OF X SHTS.
OMH	DAS	PAH	





NEW CONSTRUCTION 2nd.-7th. FLOOR PLUMBING PLAN
 SCALE: 1/8"=1'-0"



NEW CONSTRUCTION NOTES:

1. PROVIDE NEW KITCHEN AND BATHROOM FIXTURES. PROVIDE ALL NEW APPURTENANT BRANCH HOT/COLD/WASTE AND VENT PIPING, STOPS, "P" TRAPS, LINT TRAPS FOR COMPLETE NEW INSTALLED SYSTEM.
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8. PROVIDE NEW HOT/HOT WATER RETURN/COLD/WASTE/STORM AND VENT SUSPENDED PIPING. PROVIDE ALL NEW HANGERS AND SUPPORTS AND FIRE STOP CORES. GAS PIPING TO REMAIN TO BE FITE STOPPED.
9. REPLACE FLOOR DRAIN, AREA DRAIN AND CLEANOUT COVERS TO MATCH EXISTING.
10. REPLACE FLOOR DRAIN, AREA DRAIN AND CLEANOUT COVERS TO MATCH EXISTING.
11. NOT USED
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CHICAGO HOUSING AUTHORITY
 Capital Improvement Program
 600 West Jackson
 Chicago, Illinois 60661

SMITH HARDING

Architecture 224 South Michigan Avenue
 Historic Preservation Suite 245
 Construction Management Chicago, Illinois 60604

**db HMS
 ENGINEERING**

8695 South Archer Ave.
 Suite #3
 Willow Springs, Illinois 60480
 Tel: 1-708-467-0557
 Fax: 1-708-467-0531
 dbhms@comcast.net

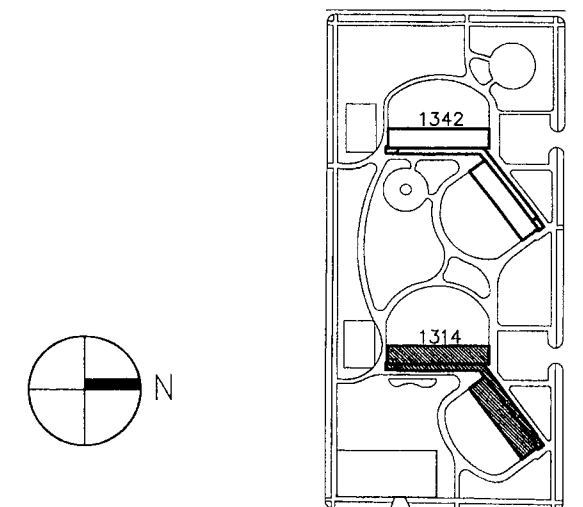
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General Notes

REVISIONS
 BY: *[Signature]*
 RAFAEL HERNANDEZ
 BY: *[Signature]*

Key Plan



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REVISIONS

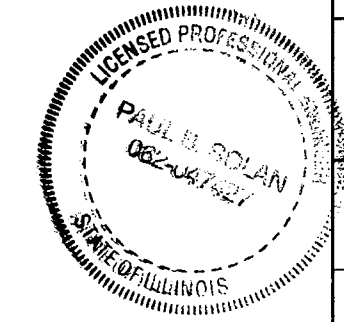
CHICAGO HOUSING AUTHORITY
 CAPITAL CONSTRUCTION DIVISION
 ARCHITECTURAL/ENGINEERING SERVICES
 626 W. JACKSON
 CHICAGO, IL 60604

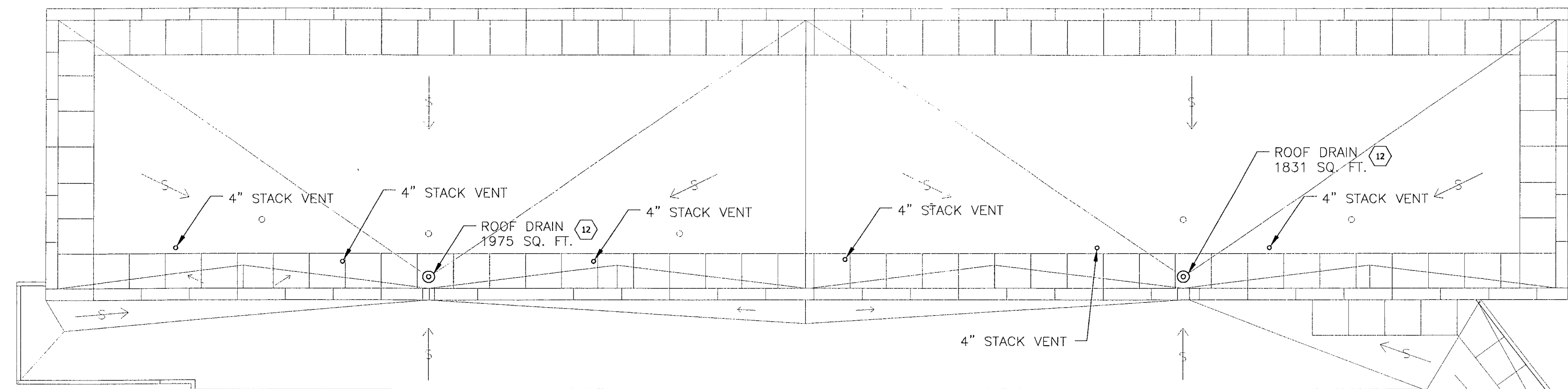
(312) 742 5500 FAX (312) 655-1105

BLDG. 1314 2nd.-7th. FLOOR PLUMBING PLAN

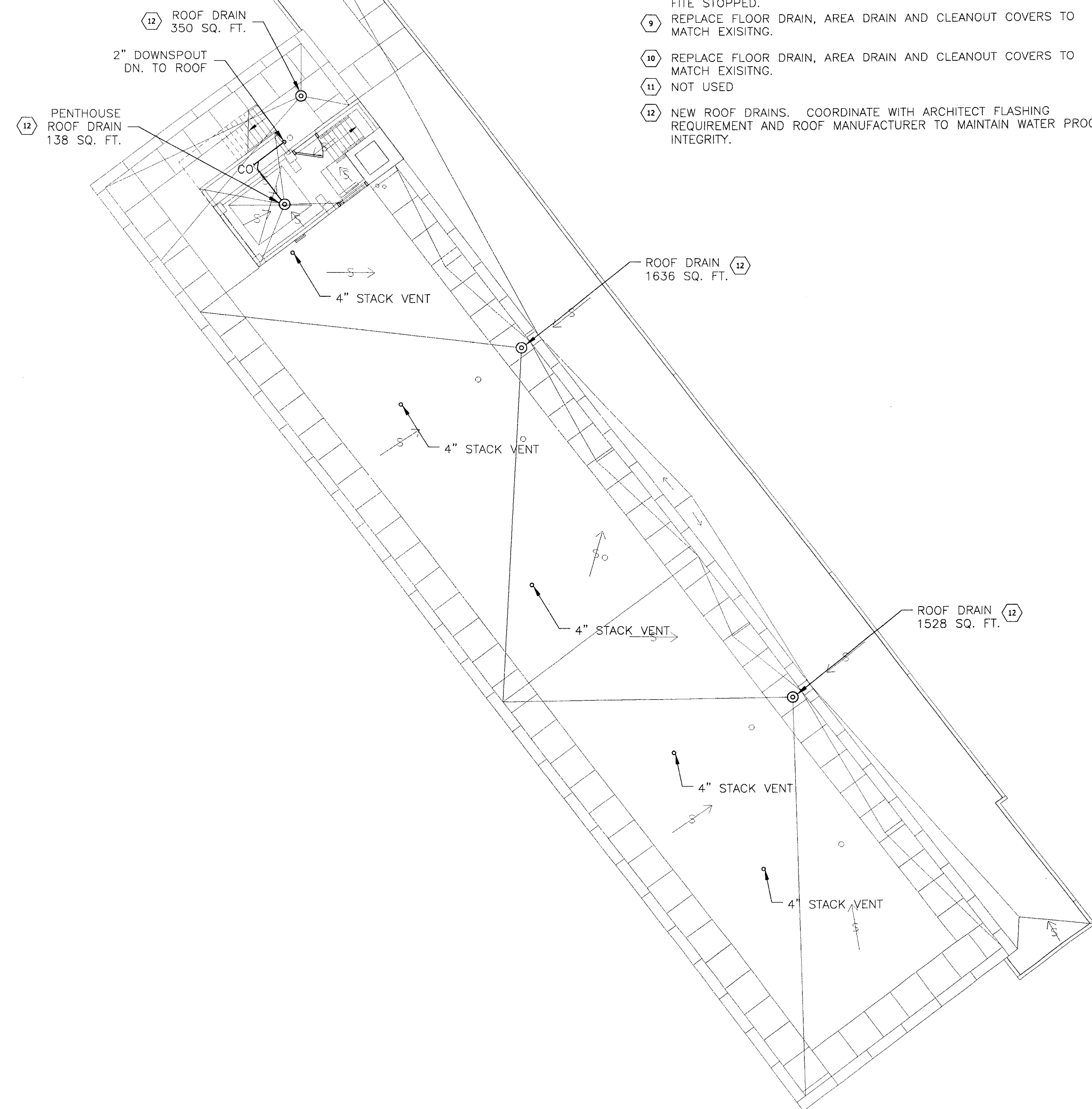
1314 WEST 15TH STREET FAMILY DEVELOPMENT
 HUD NUMBER RH-7

DATE	SCALE	JOB NO.	SHEET NUMBER
12.09.2003	AS SHOWN	2003005.03	P-109B
DRAWN	CHECKED	APPROVED	SHT. X OF X SHTS.
CMH	DAS	PAH	





NEW CONSTRUCTION ROOF PLAN
SCALE: 1/8"=1'-0"



NEW CONSTRUCTION NOTES:

1. PROVIDE NEW KITCHEN AND BATHROOM FIXTURES. PROVIDE ALL NEW APPURTENANT BRANCH HOT/COLD/WASTE AND VENT PIPING, STOPS, "P" TRAPS, LINT TRAPS FOR COMPLETE NEW INSTALLED SYSTEM.
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10. REPLACE FLOOR DRAIN, AREA DRAIN AND CLEANOUT COVERS TO MATCH EXISTING.
11. NOT USED
12. NEW ROOF DRAINS. COORDINATE WITH ARCHITECT FLASHING REQUIREMENT AND ROOF MANUFACTURER TO MAINTAIN WATER PROOF INTEGRITY.



CHICAGO HOUSING AUTHORITY
Capital Improvement Program
600 West Jackson
Chicago, Illinois 60661

SMITH HARDING

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Historic Preservation Suite 245
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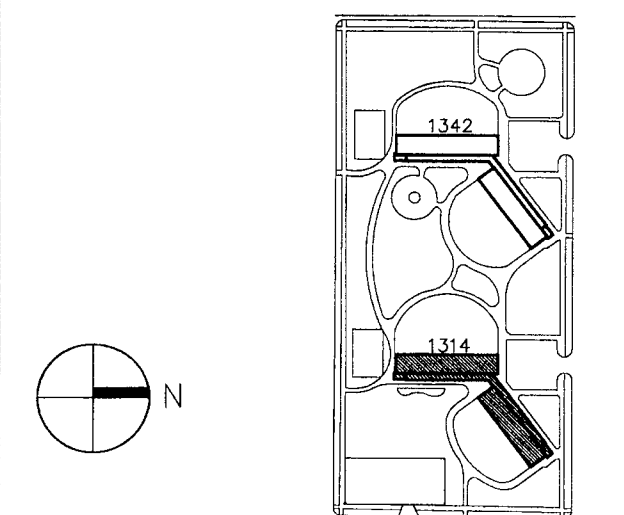
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General Notes

SEP 16 2006
RAFAEL HERNANDEZ
BY: *[Signature]*

Key Plan



4	09.07.04	ISSUED FOR 100% CD'S	
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1	12.12.03	ISSUED FOR HUD PREAPPLICATION	
NO.	DATE	DESCRIPTION	BY

REVISIONS

CHICAGO HOUSING AUTHORITY
CAPITAL CONSTRUCTION DIVISION
ARCHITECTURAL/ENGINEERING SERVICES
626 W. JACKSON
CHICAGO, IL 60604

(312) 742 5500

FAX (312) 655-1105

BLDG. 1314 ROOF PLAN

1314 WEST 15TH STREET
FAMILY DEVELOPMENT

HUD NUMBER
RH-7

DATE 12.09.2003	SCALE AS SHOWN	JOB NO. 2003005.03	SHEET NUMBER P-110B
DRAWN CMH	CHECKED DAS	APPROVED PAH	SHT. X OF X SHTS.

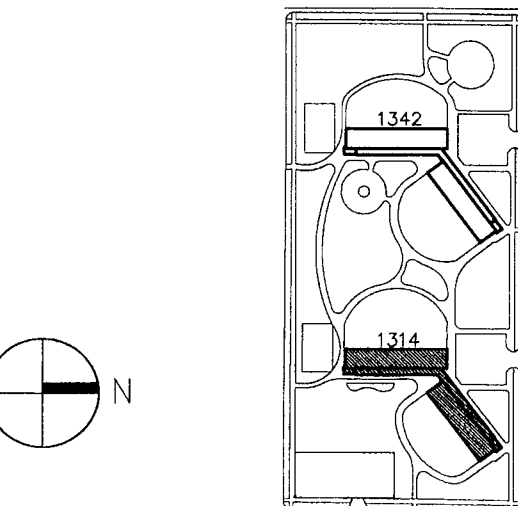
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General Notes

SEP 14 2003
RAFAEL BERNANDEZ
BY: *[Signature]*

Key Plan



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REVISIONS

CHICAGO HOUSING AUTHORITY
CAPITAL CONSTRUCTION DIVISION
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CHICAGO, IL 60604

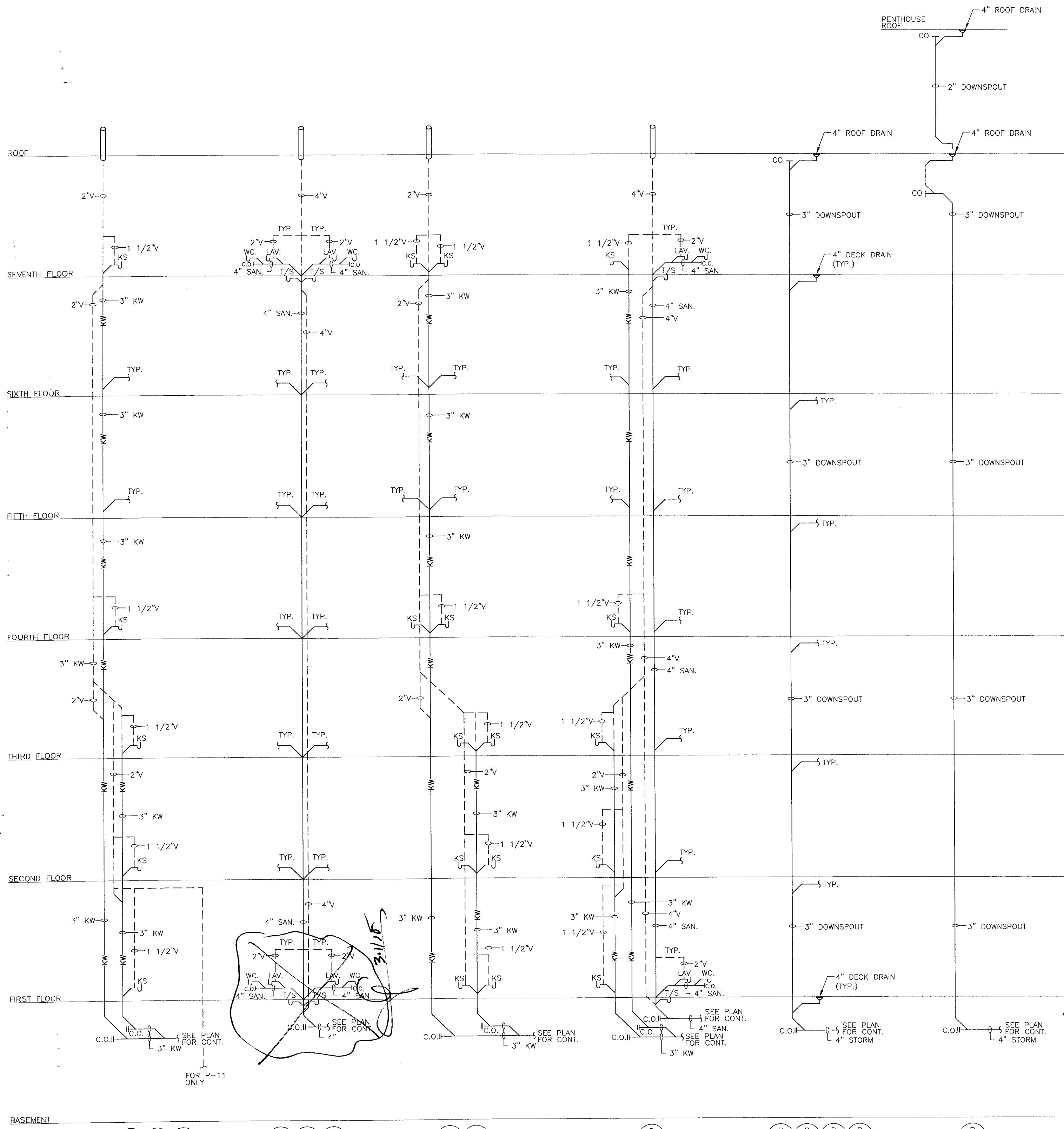
(312) 742 5500 FAX (312) 655-1105

BLDG. 1314 H&CW &
SANITARY RISER DIAGRAMS

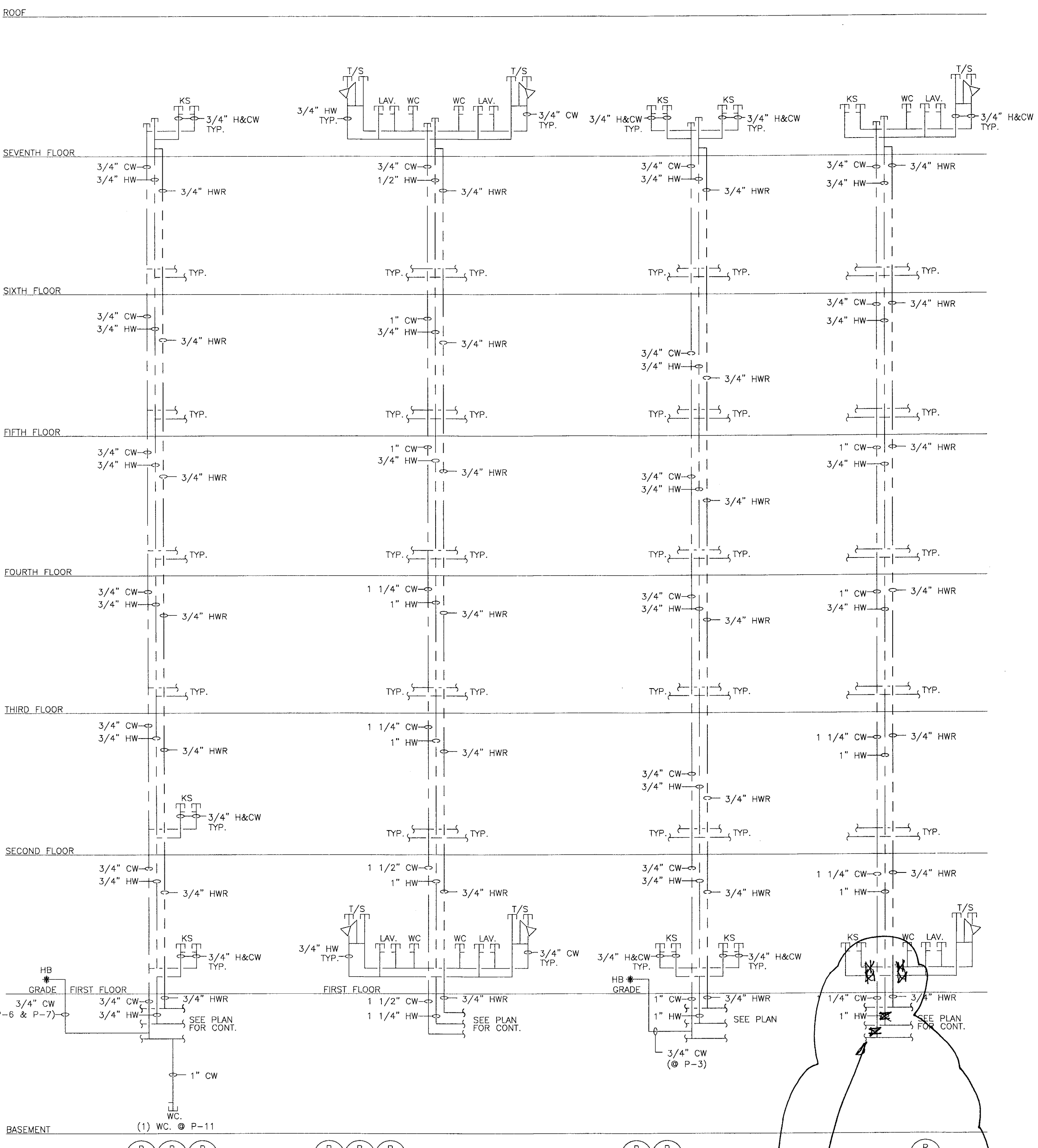
1314 WEST 15TH STREET
FAMILY DEVELOPMENT

HUD NUMBER
RH-7

DATE	SCALE	JOB NO.	SHEET NUMBER
12.09.2003	AS SHOWN	2003005.03	P-201B
DRAWN CMH	CHECKED DAS	APPROVED PAH	SHT. X OF X SHTS.

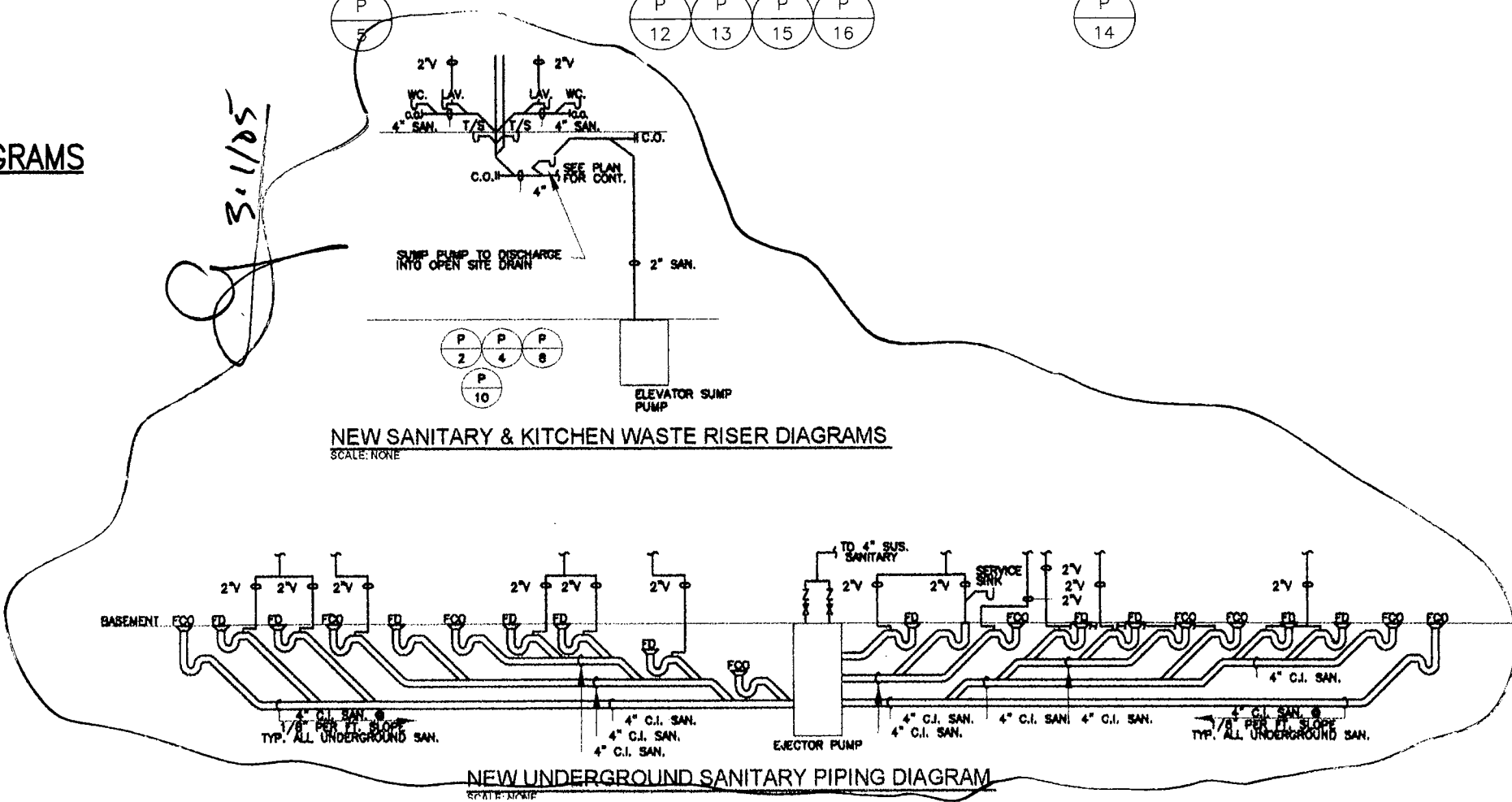


NEW SANITARY & KITCHEN WASTE RISER DIAGRAMS
SCALE: NONE

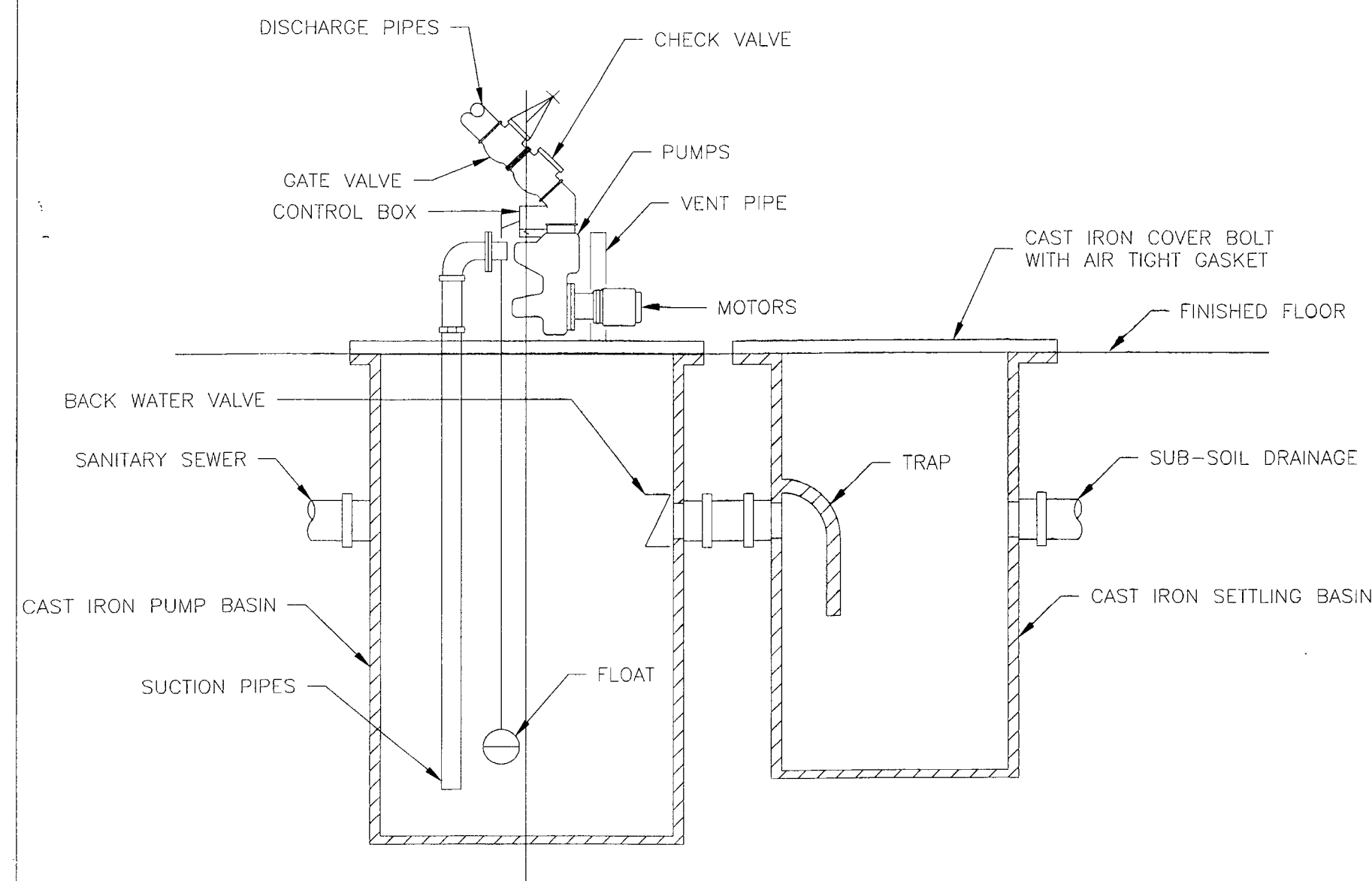


NEW DOMESTIC WATER RISER DIAGRAMS
SCALE: NONE

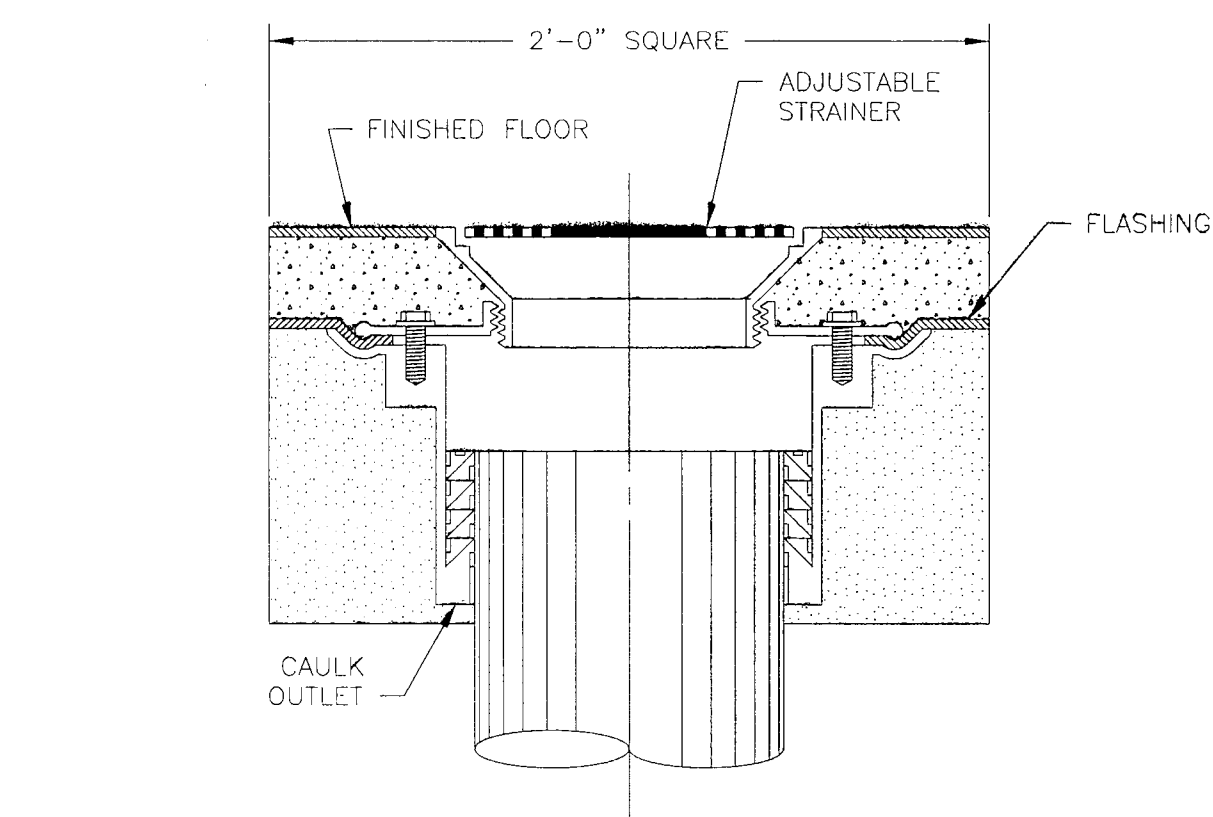
Note: Purposes is to show valves at Base of each riser and at each Apartment take off, TYP.



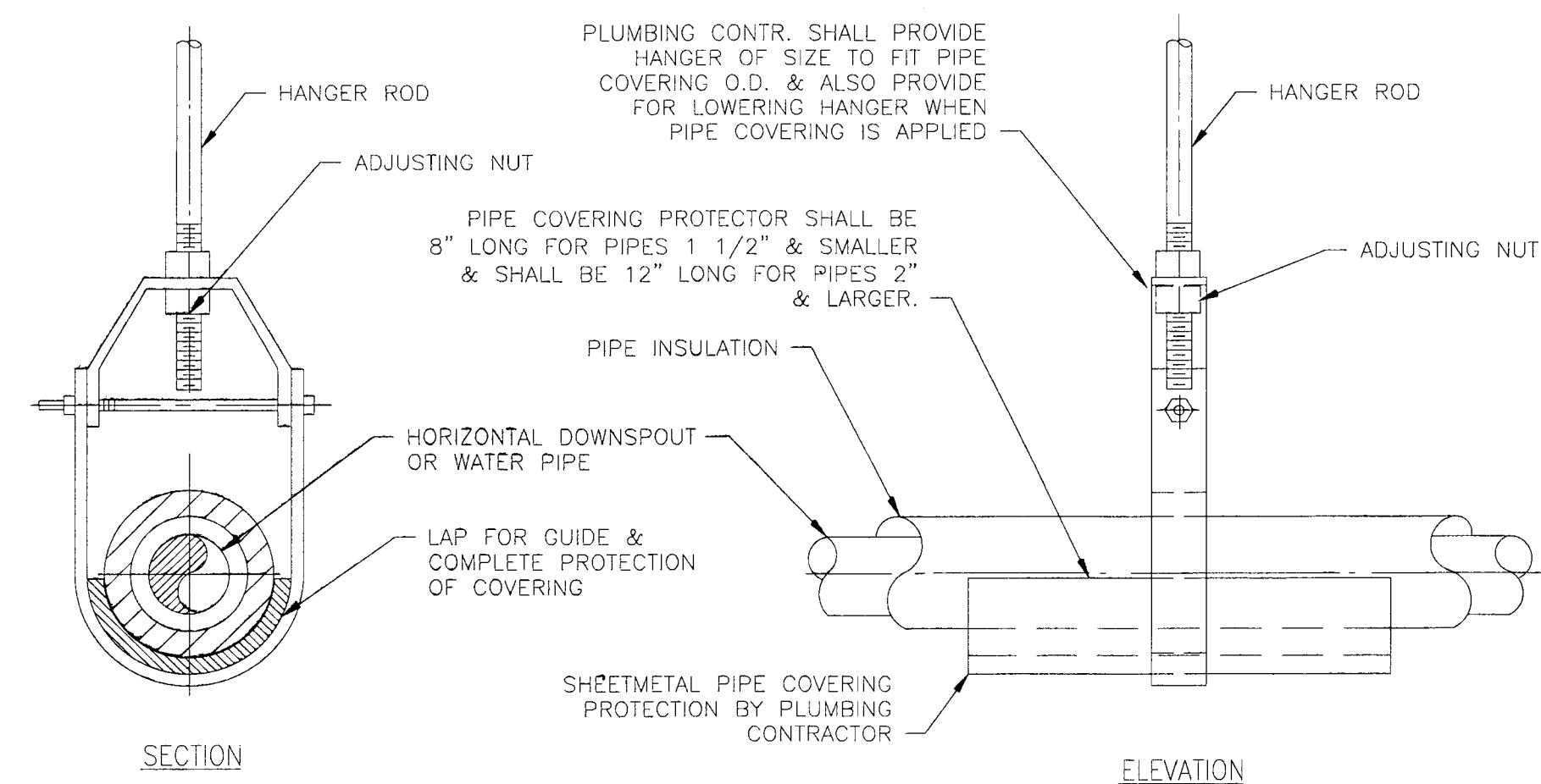
NEW UNDERGROUND SANITARY PIPING DIAGRAM



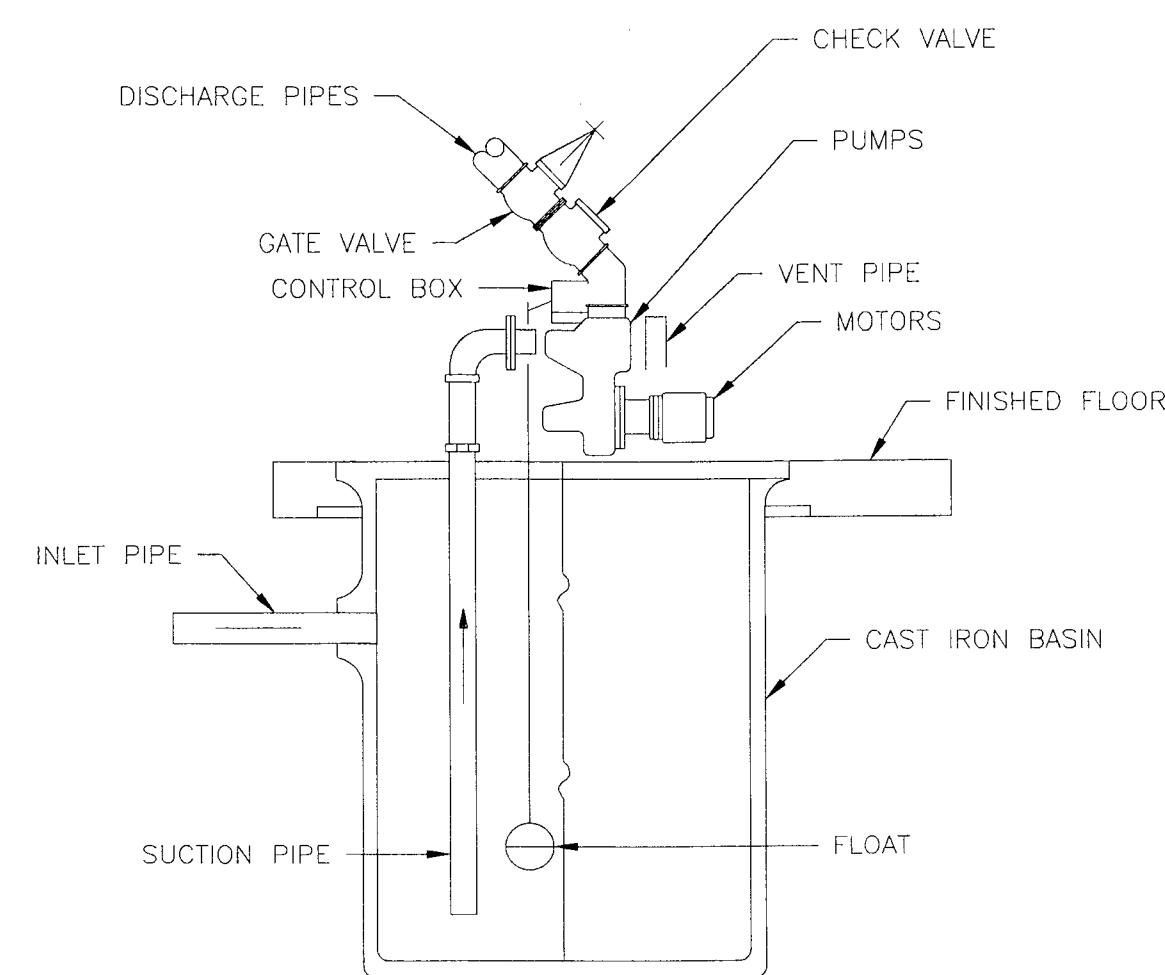
SUMP PUMP WITH SETTLING BASIN DETAIL
NOT TO SCALE



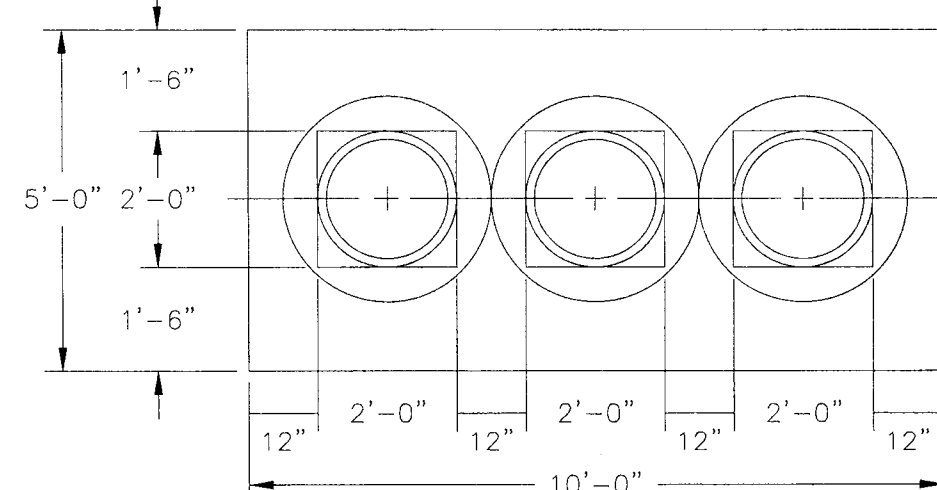
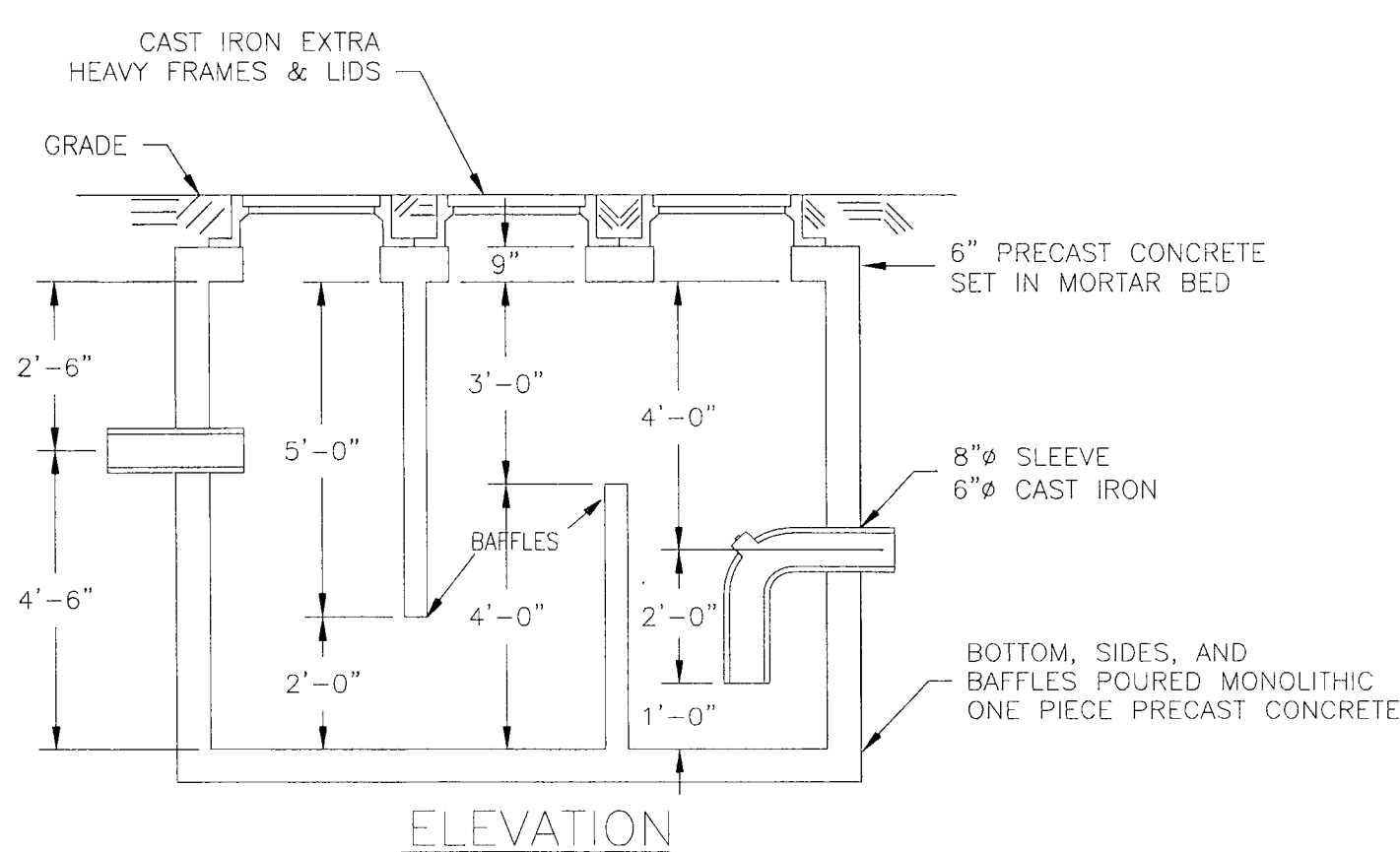
FLOOR DRAIN DETAIL FOR LAUNDRY ROOMS
NOT TO SCALE



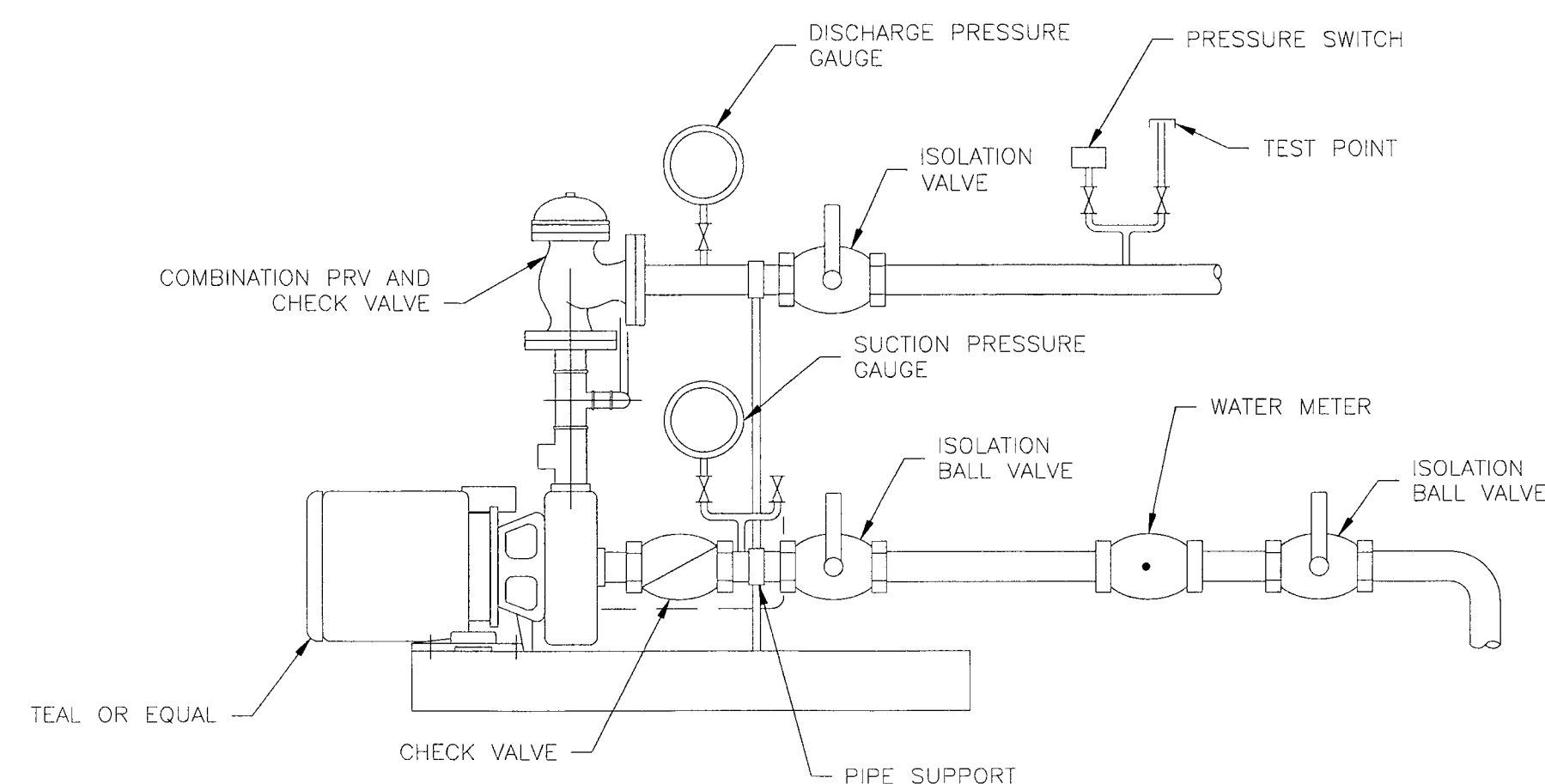
TYPICAL DETAIL OF PIPE COVERING PROTECTOR FOR
HORIZONTAL DOWNSPOUTS AND WATER PIPING
NOT TO SCALE



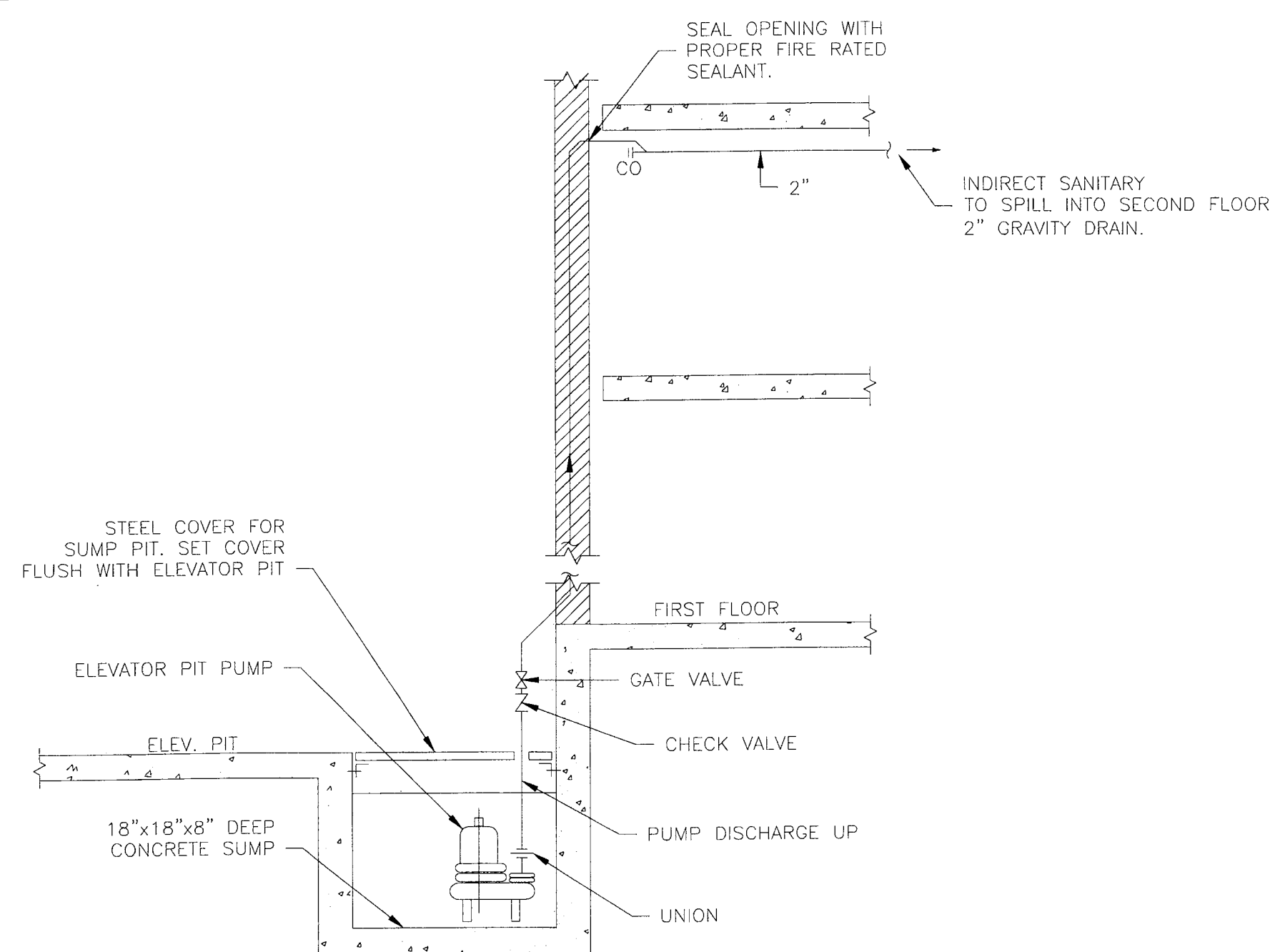
SEWAGE EJECTOR PUMP DETAIL
NOT TO SCALE



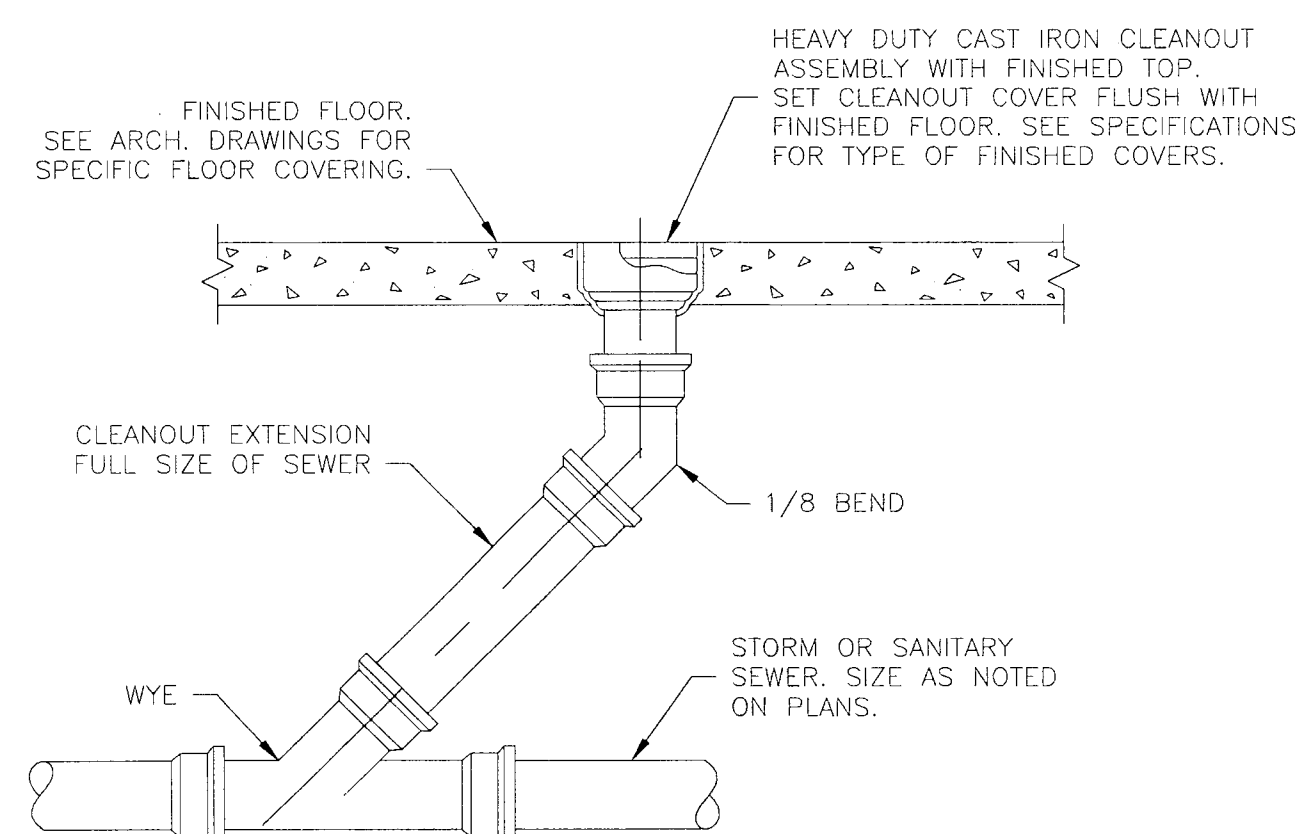
GREASE SEPARATOR DETAIL
NOT TO SCALE



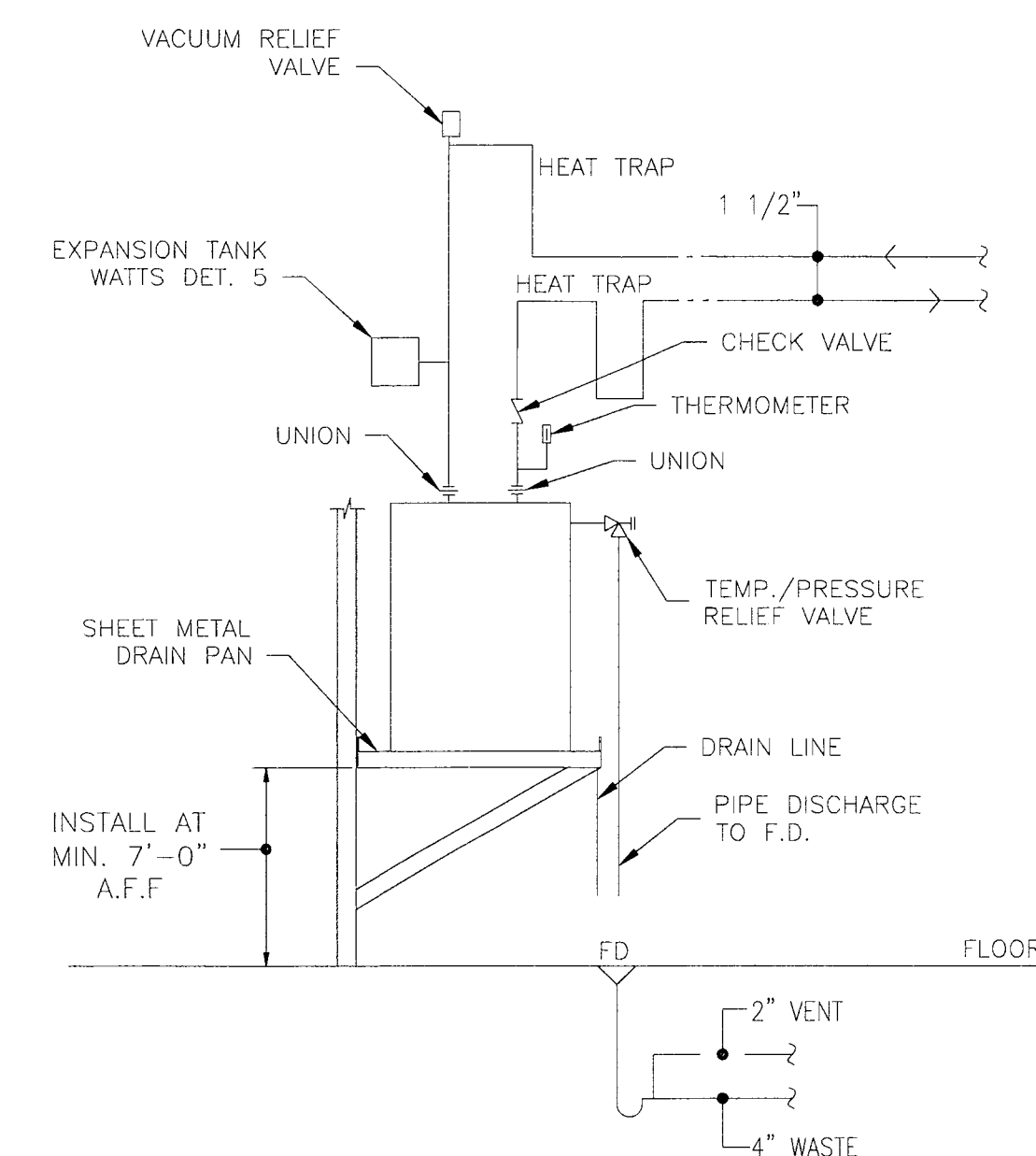
BOOSTER PUMP DETAIL (SIDE VIEW)
NOT TO SCALE



ELEVATOR PIT PUMP DETAIL
NOT TO SCALE



TYPICAL DETAIL OF FLOOR CLEANOUT
NOT TO SCALE



WATER HEATER DETAIL
NOT TO SCALE

CHANGE
CHICAGO HOUSING AUTHORITY

CHICAGO HOUSING AUTHORITY
Capital Improvement Program
600 West Jackson
Chicago, Illinois 60661

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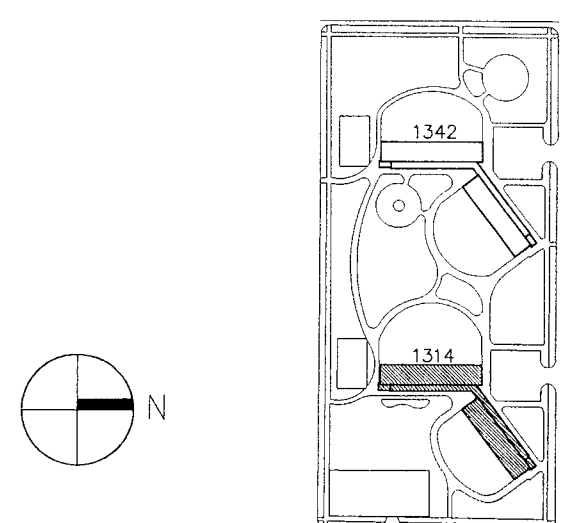
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General Notes

SEP 10 2005
JUAN HERNANDEZ
JUAN HERNANDEZ

Key Plan



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REVISIONS

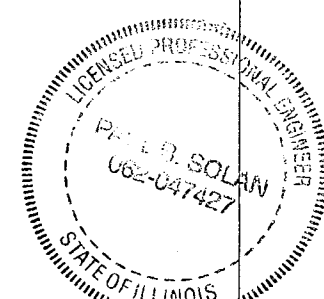
CHICAGO HOUSING AUTHORITY
CAPITAL CONSTRUCTION DIVISION
ARCHITECTURAL/ENGINEERING SERVICES
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CHICAGO, IL 60604

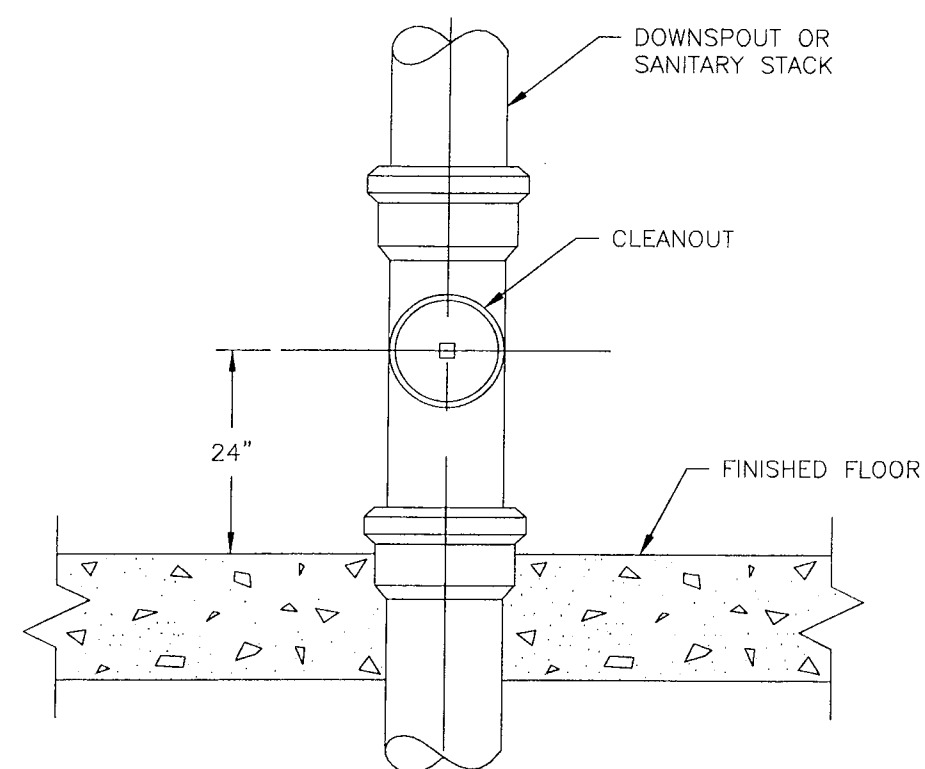
(312) 742 5500 FAX (312) 655-1105

BLDG. 1314 PLUMBING DETAILS

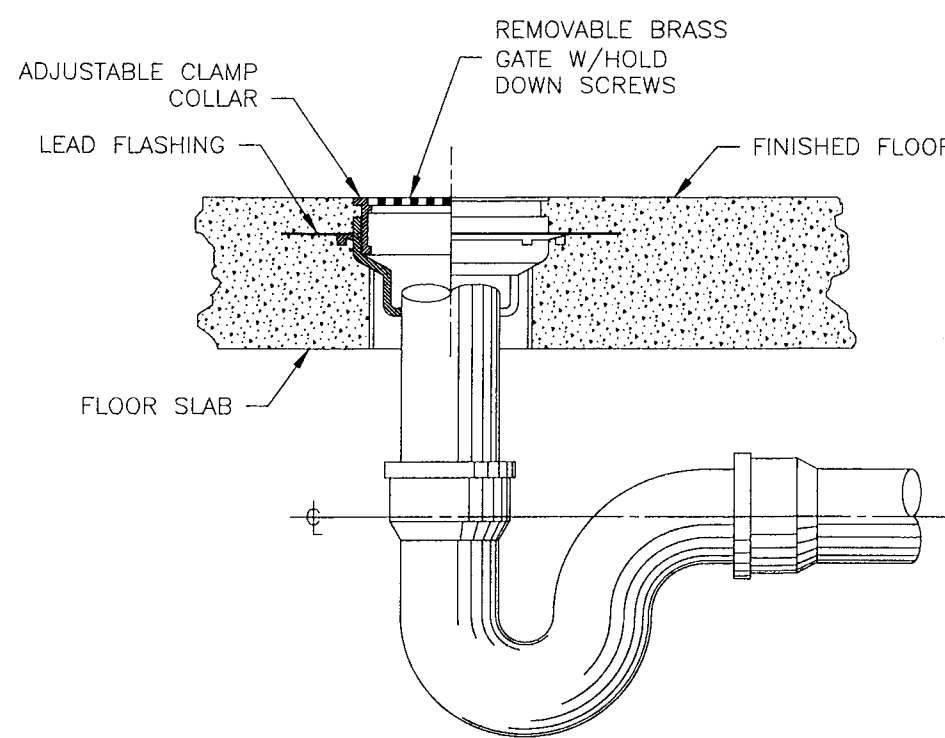
1314 WEST 15TH STREET
FAMILY DEVELOPMENT

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12.09.2003	AS SHOWN	2003005.03	P-301B
DRAWN	CHECKED	APPROVED	SHT. X OF X SHTS
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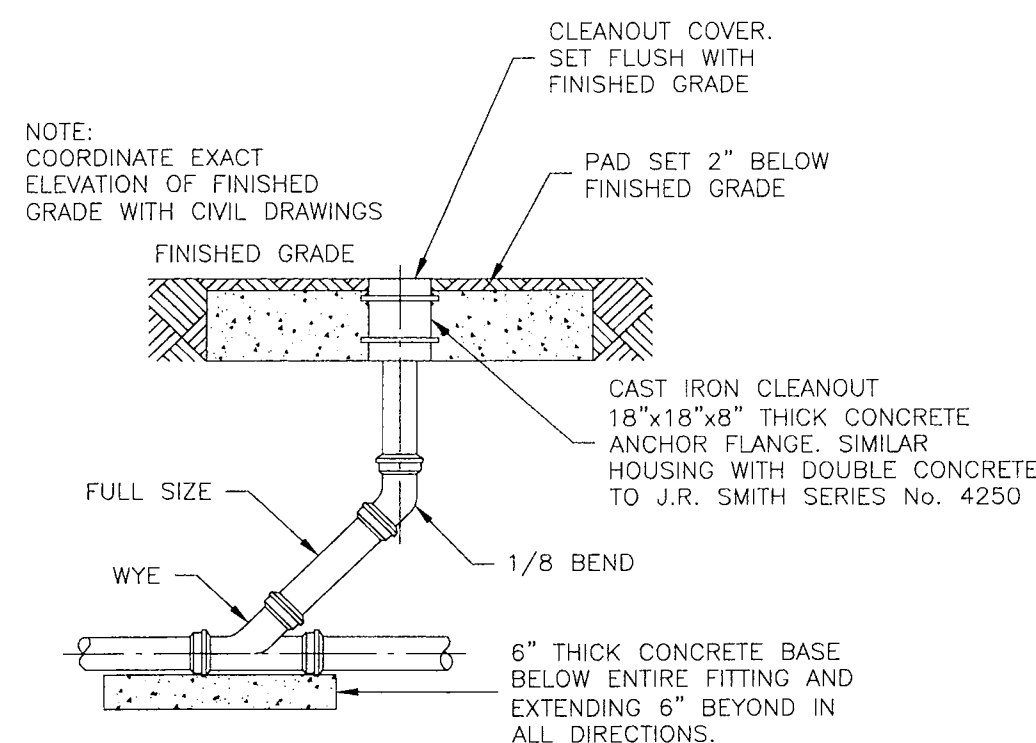




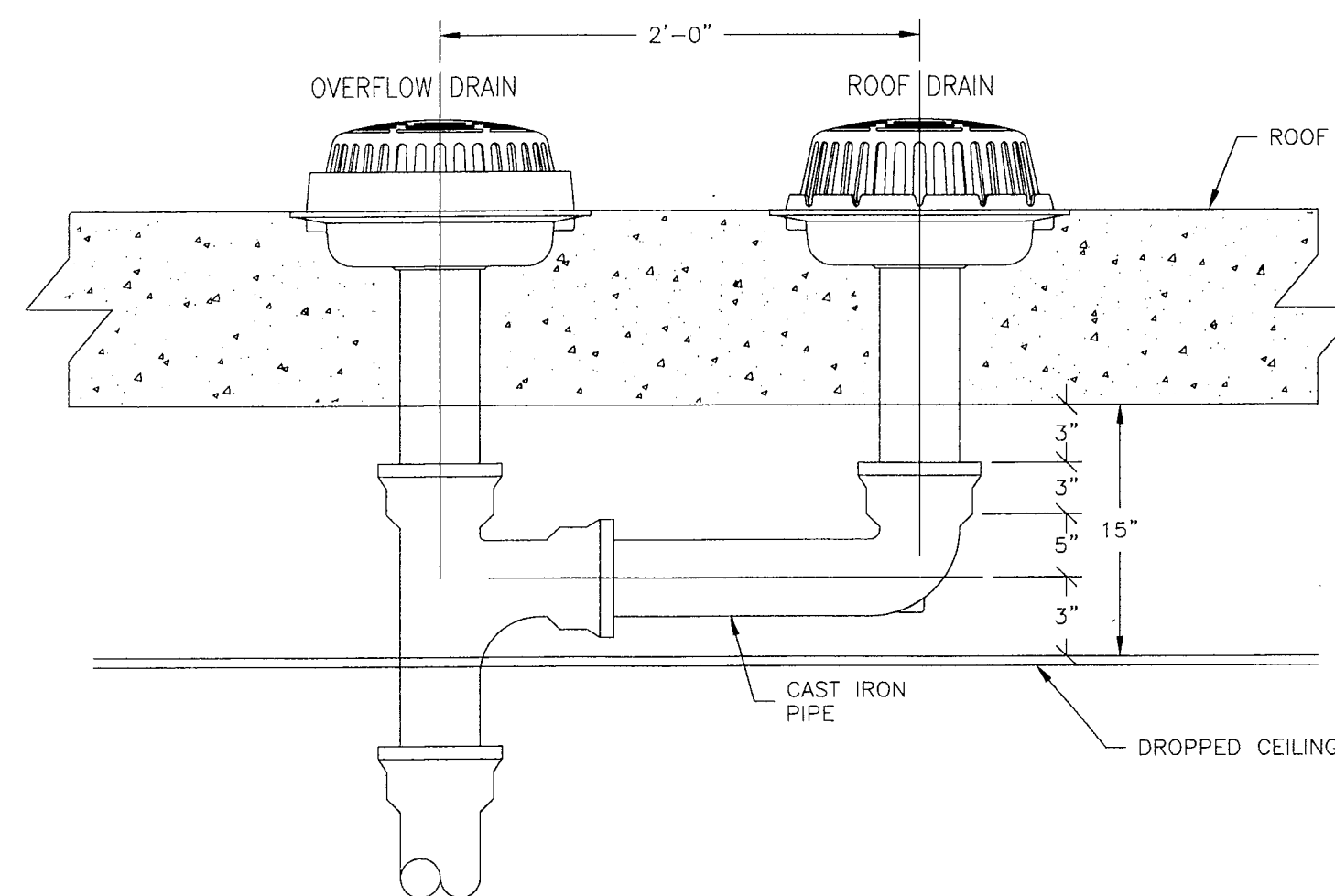
TYPICAL ELEVATION OF DRAINAGE STACK CLEANOUT
NOT TO SCALE



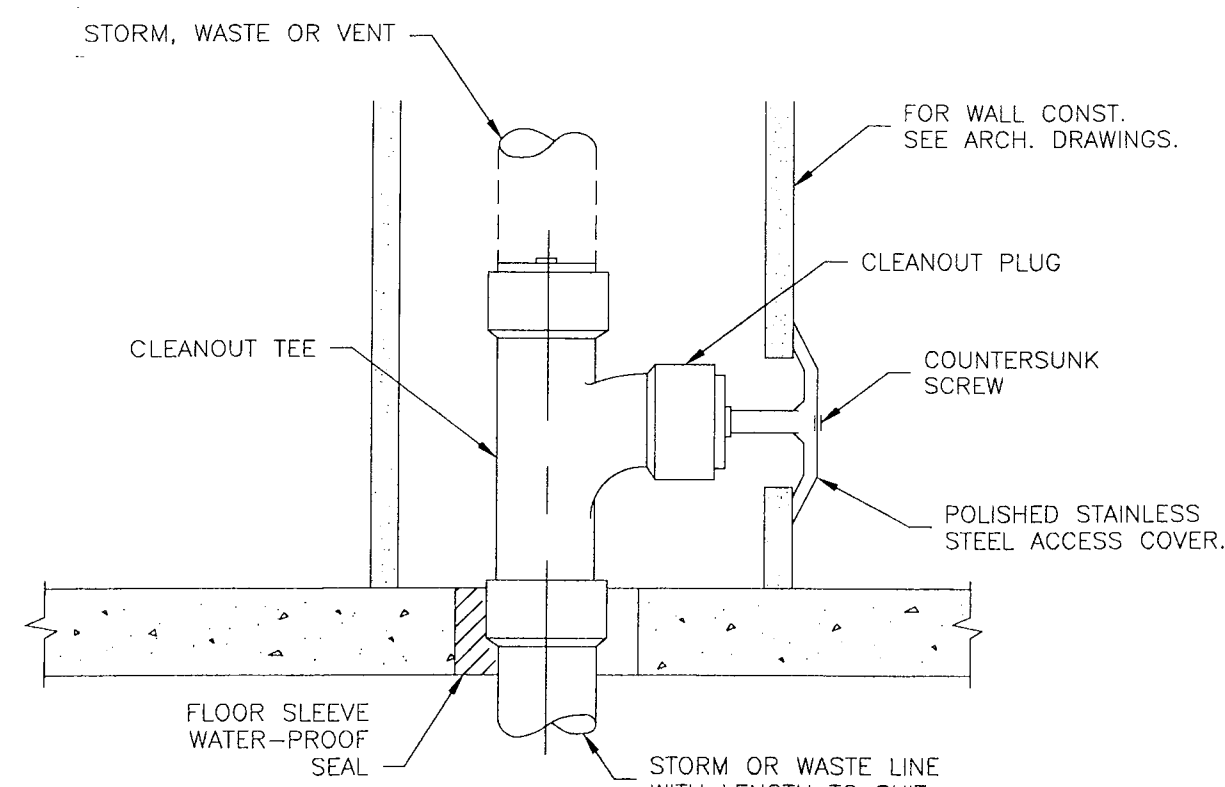
FLOOR DRAIN DETAIL
NOT TO SCALE



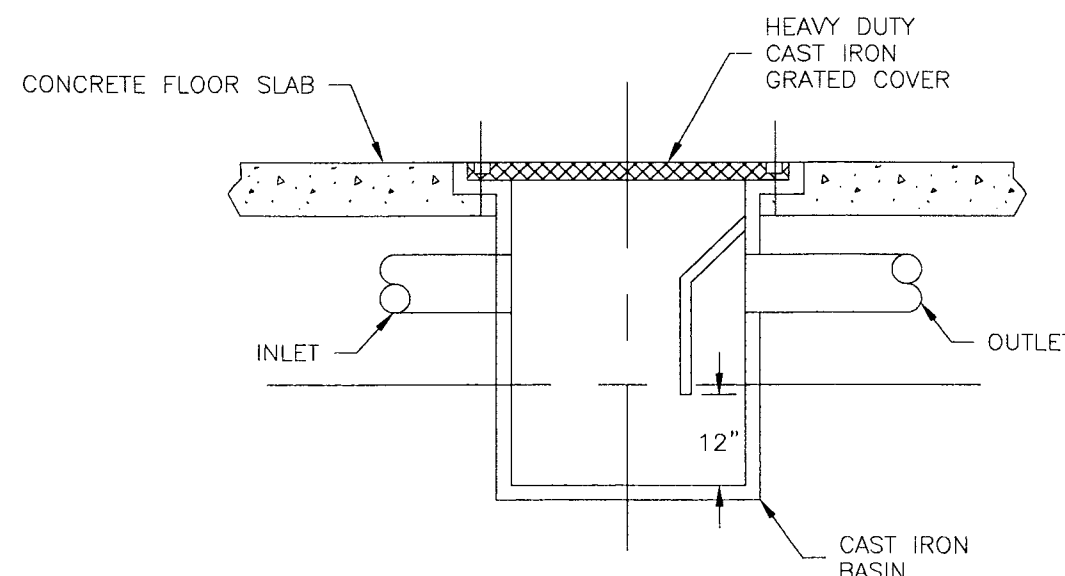
GRADE CLEANOUT DETAIL
NOT TO SCALE



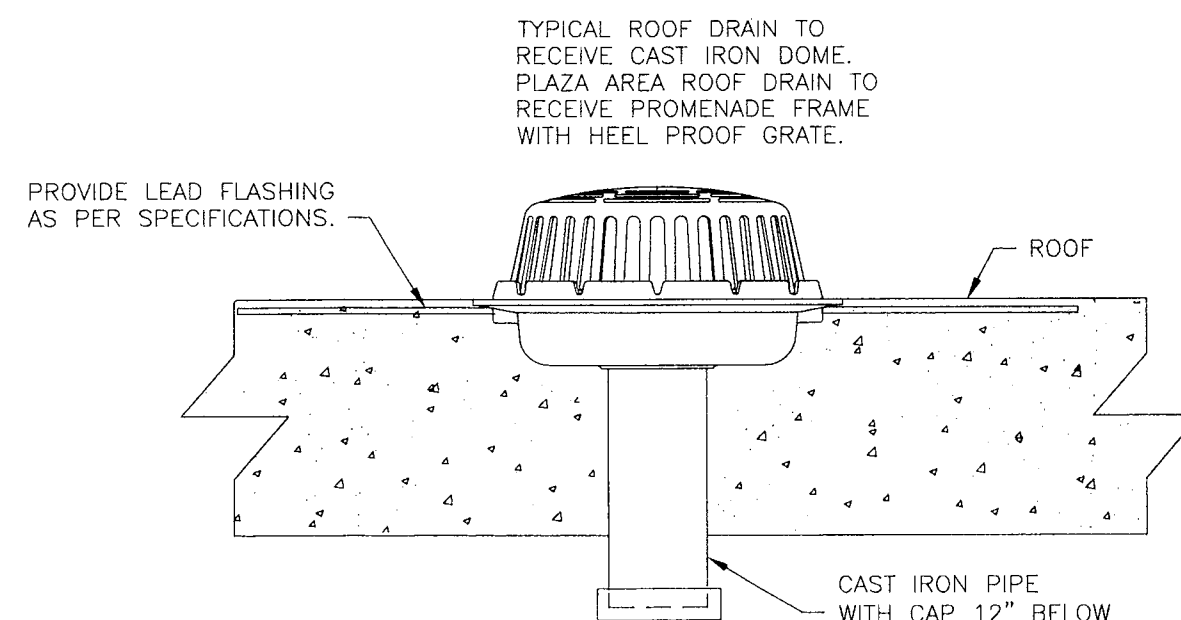
ROOF DRAIN AND OVERFLOW DRAIN DETAIL
NOT TO SCALE



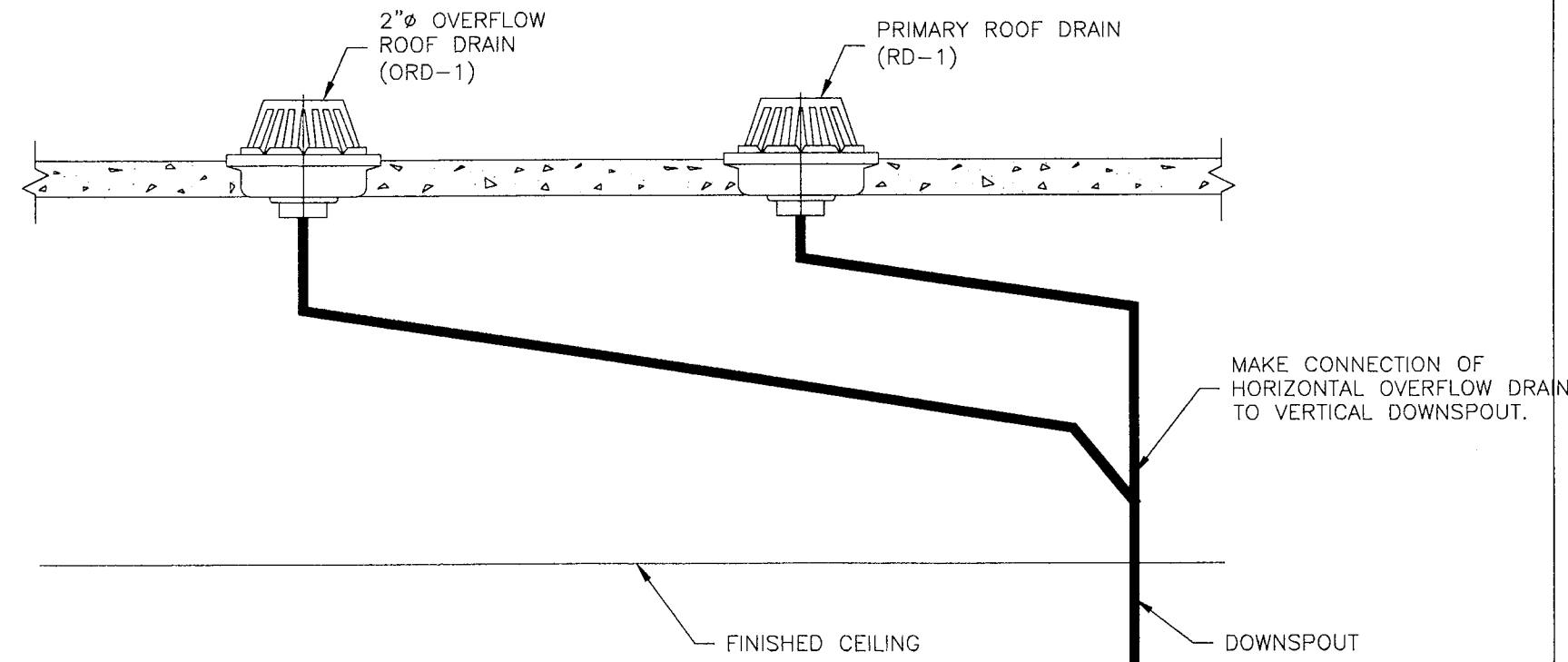
WALL CLEANOUT DETAIL-STORM
NOT TO SCALE



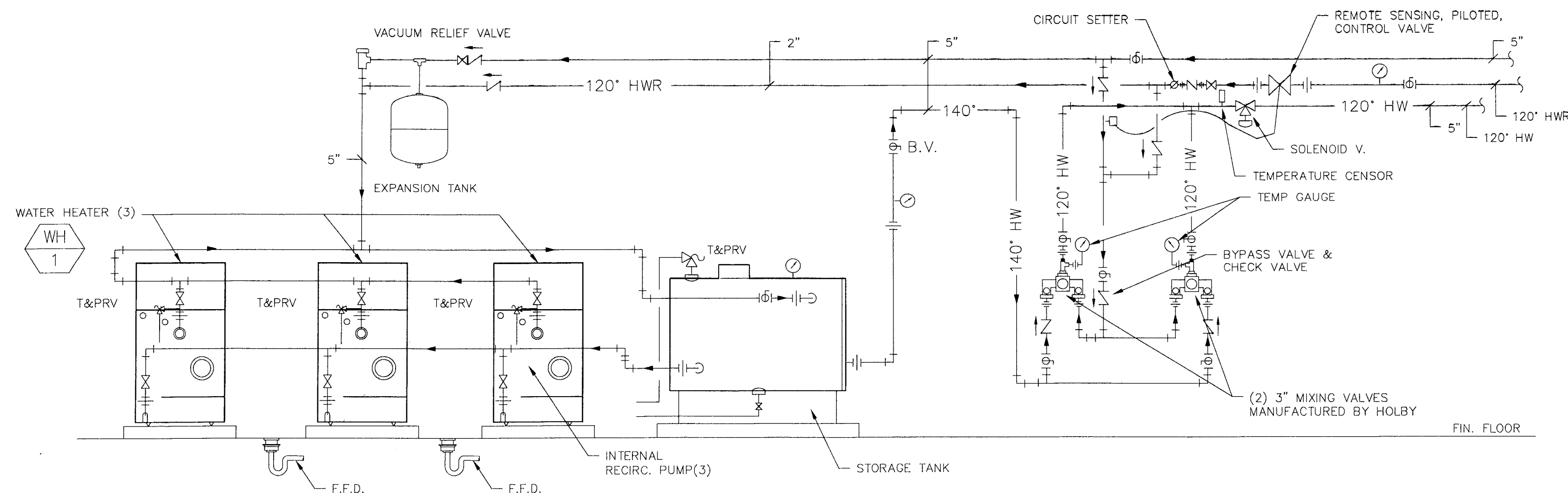
MUD BASIN DETAIL
NOT TO SCALE



ROOF DRAIN DETAIL
NOT TO SCALE

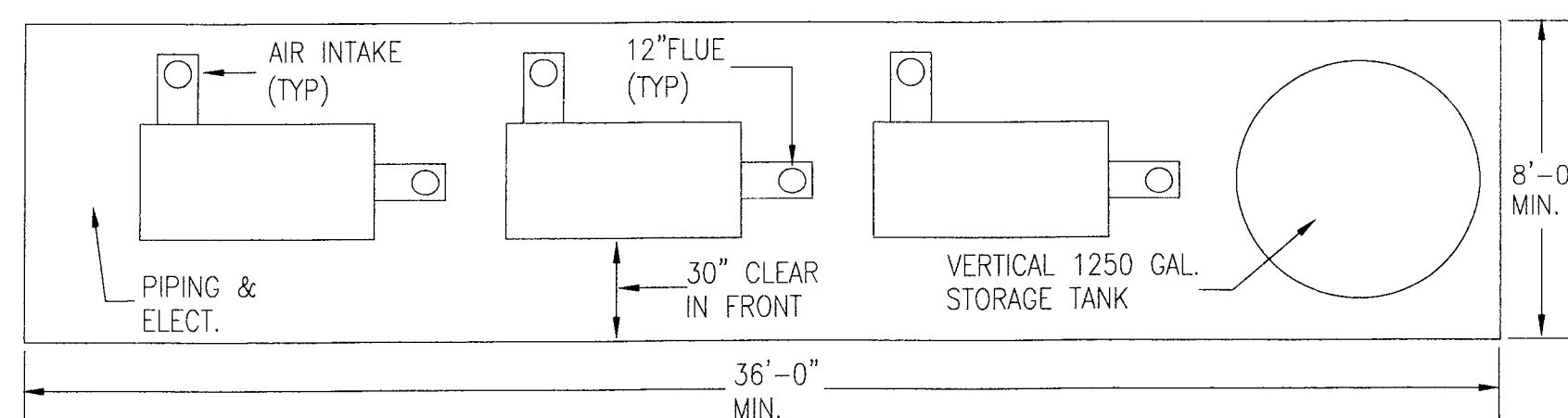


TYPICAL ROOF DRAIN/DOWNSPOUT DIAGRAM
NOT TO SCALE

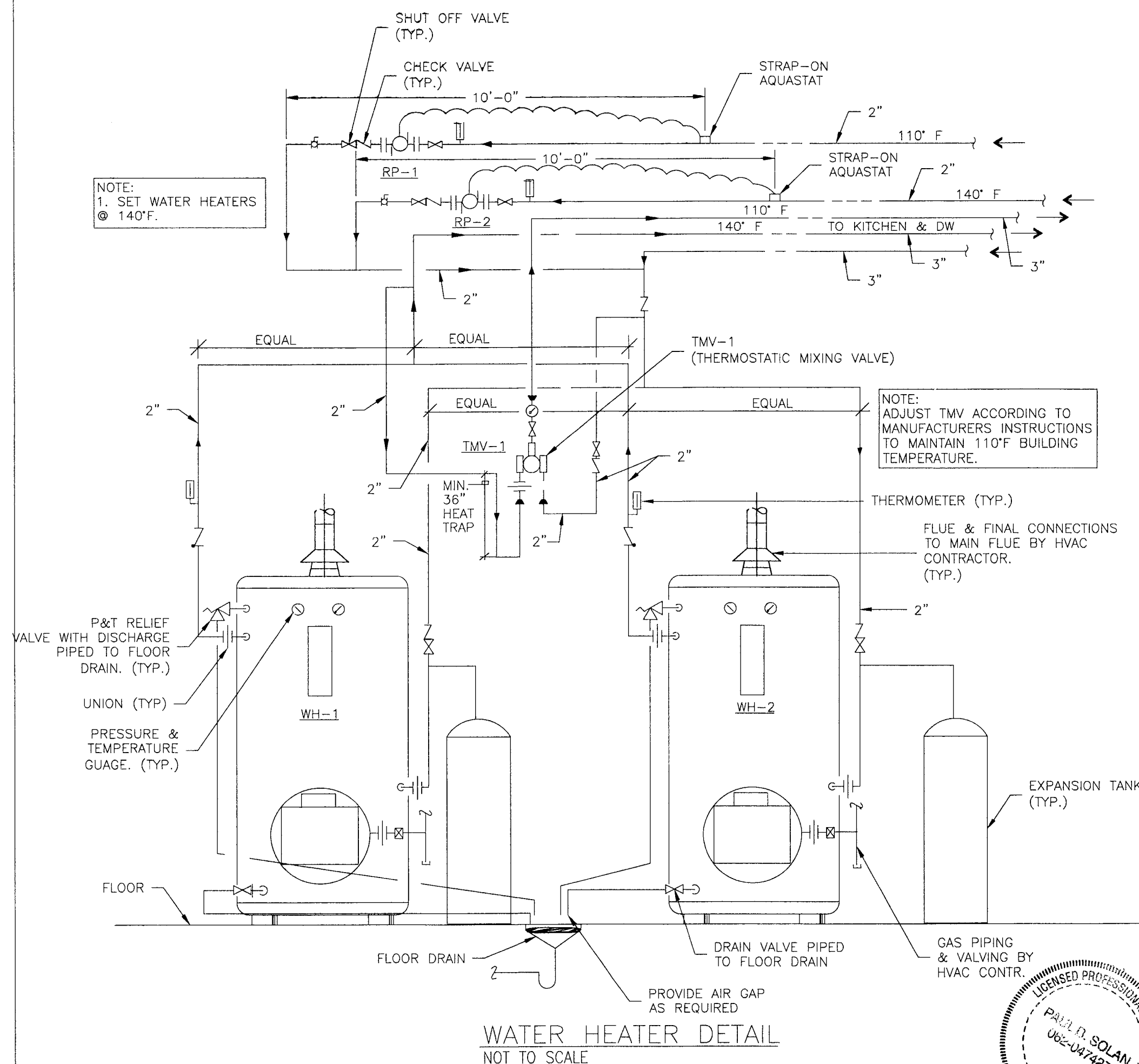


RESIDENTIAL WATER HEATER SYSTEM
NOT TO SCALE

FURNISH AND INSTALL A FAIL SAFE ANTI SCALD SYSTEM CONSISTING OF A QUICK SENSING AQUASTAT (115 VOLT, SINGLE PHASE)



RESIDENTIAL WATER HEATER MINIMUM CLEARANCE
NOT TO SCALE



WATER HEATER DETAIL
NOT TO SCALE

CHANGE
CHICAGO HOUSING AUTHORITY

CHICAGO HOUSING AUTHORITY
Capital Improvement Program
600 West Jackson
Chicago, Illinois 60661

SMITH HARDING

Architecture 224 South Michigan Avenue
Suite 245
Historic Preservation
Construction Management Chicago, Illinois 60604

db HMS
ENGINEERING

8695 South Archer Ave.
Suite #3
Willow Springs, Illinois 60480
Tel: 1-708-467-0557
Fax: 1-708-467-0531
dbhms@comcast.net

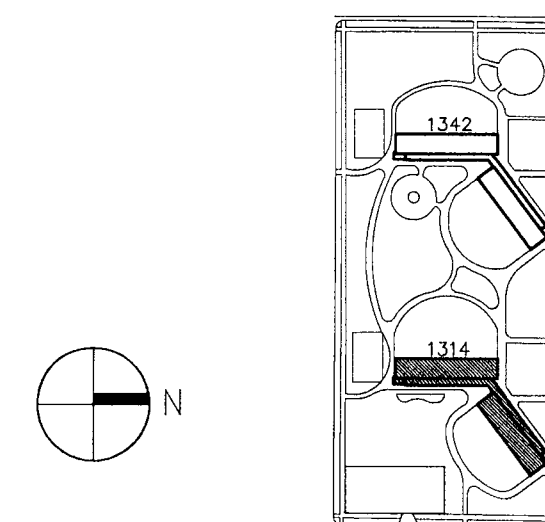
Bid Documents

These drawings and specifications are "Bid Package" documents which indicate the general extent of work and systems performance of the project in terms of the dimensions of the building, the type of structural, mechanical, electrical, and utility systems and an outline of major architectural elements of construction. As "Bid Package" documents, the drawings and specifications are not intended to indicate or describe all work required for the full performance and completion of the requirements of the Contract Documents. On the basis of the general performance criteria and general extent of work indicated, described or required, the contractor shall establish a cost with subcontractors and furnish and install all items required for the proper performance, execution and completion of the work.

General Notes

SEP 16 2005
RAFAEL HERNANDEZ
BY: *[Signature]*

Key Plan



NO.	DATE	DESCRIPTION	BY
4	09.07.04	ISSUED FOR 100% CD'S	
3	08.10.04	ISSUED FOR 50% CD'S	
2	03.29.04	ISSUE FOR PRE-PROPOSAL REVIEW	
1	12.12.03	ISSUED FOR HUD REAPPLICATION	

REVISIONS

CHICAGO HOUSING AUTHORITY
CAPITAL CONSTRUCTION DIVISION
ARCHITECTURAL/ENGINEERING SERVICES
626 W. JACKSON
CHICAGO, IL 60661

(312) 742 5500 FAX (312) 655-1111

BLDG. 1704 PLUMBING DETAILS

1314 WEST 15TH STREET
FAMILY DEVELOPMENT

DATE	SCALE	JOB NO.	SHEET NUMBER
12.09.2003	AS SHOWN	2003005.03	P-302
DRAWN CMH	CHECKED DAS	APPROVED PAH	SHT. X OF X SH



Illinois Department of Natural Resources

One Natural Resources Way Springfield, Illinois 62702-1271
www.dnr.illinois.gov

JB Pritzker, Governor
Colleen Callahan, Director

**Cook County
Chicago**

**Disposition of Building/Land, Acquisition, New Construction, Rehabilitation and Demolition
Area Bounded by Roosevelt Rd., Adams Medill Park Limits, 15th St. and Loomis St., 1535 W. Roosevelt
Rd., 1537 W. Roosevelt Rd., 1443-47 W. Roosevelt Rd., Loomis Court Apartment Complex - Bounded by
Loomis St., 14th Pl., Throop St. and 15th St., Abbott Homes Management and Maintenance Building -
1324 S. Loomis St.
SHPO Log #005041322**

May 2, 2022

**Jaime Blakesley
City of Chicago, Illinois
Department of Assets, Information and Services
Bureau of Environmental, Health & Safety Management
30 N. LaSalle St., Suite 300
Chicago, IL 60602-2575**

Dear Ms. Blakesley:

We have reviewed the documentation provided for the above referenced project. Our comments are required by Section 106 of the National Historic Preservation Act of 1966, as amended, and its implementing regulations, 36 CFR 800: "Protection of Historic Properties."

This office has determined that the Loomis Court Apartment complex (bounded by South Loomis Street, West 14th Place, South Throop Street, and West 15th Street) is eligible for listing on the National Register of Historic Places (NRHP) under Criterion A for its associations with the development of postwar, public housing in Chicago and its role in the ABLA housing complex (also known locally as "the village" or "the vill") and under Criterion C for its Modernist design and planning, both at the local level of significance. Built in 1951 using City and State funding, Loomis Court was designed by Loewenberg and Loewenberg with Harry Weese (1915-1998) and John Van der Meulen (1922-2003) and retains very good integrity.

This office has determined that the Abbott Homes Management and Maintenance building at 1324 S Loomis and designed by Shaw Metz and Dolio is eligible for listing on the NRHP under Criterion A for its associations with the development of postwar public housing in Chicago, its role in the ABLA housing complex (also known locally as "the village" or "the vill"), and for its associations with Grace Abbott Homes specifically, which was notorious for its failures. The period of significance of this building would start the year of its construction (1952-1955) and end in 2007 to include the demolition of Abbot Homes. The building achieves

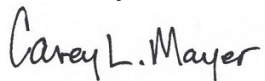
**SHPO Log #005041322
May 2, 2002**

criteria consideration G of exceptional significance because the entire history of Abbott's construction, operation, decline, failure, closure, and removal extends to less than 50 years ago. With the exception of the extensively altered and, therefore, non-historic Jane Addams Family Resource Center at 1254 South Loomis, the Abbott Homes Management and Maintenance building is the sole survivor of the Grace Abbott Homes complex. It appears to have excellent integrity and retains the complex's dedicatory plaque at its main entrance.

As submitted, the undertaking excludes Loomis Courts Apartments and the Abbott Homes Management and Maintenance building from the project boundaries and the proposed lease agreement, but the buildings are within the undertaking's APE. The undertaking will not adversely affect these or any historic resources. If the undertaking changes such that the Abbott Homes Management and Maintenance building at 1324 S Loomis becomes a part of the lease, the undertaking must be resubmitted to this office for review.

Please contact CJ Wallace, Cultural Resources Coordinator, at 217/785-5027 or at Carol.Wallace@illinois.gov with any questions.

Sincerely,



Carey L. Mayer, AIA
Deputy State Historic
Preservation Officer

**Loomis Courts
Proposed Construction Improvements
August 2025**

The following narrative describes the intended substantial renovation, remodeling, replacement, and new construction at the Loomis Courts ("Development"). The project includes the following:

1314 W. 15th St. - Existing 7-story concrete structure with masonry veneer featuring approximately 55,000 sq. ft. and 63 total units. Unit mix consists of 42 one-bedrooms and 21 two-bedrooms with one first floor unit currently being used as a management office. The building was first completed in 1951 and was last renovated in 2005.

1342 W. 15th St. – Existing 7-story concrete structure with masonry veneer featuring approximately 55,000 sq. ft. and 63 total units. Unit mix consists of 42 one-bedrooms and 21 two-bedrooms. The building was first completed in 1951 and was last renovated in 2005.

The following planned improvements are the product of the due diligence, investigation, and meetings for the Development involving staff from the Chicago Housing Authority (CHA) across multiple departments along with a third-party Physical Needs Assessment and other third-party inspections. The Project shall meet the requirements of IHDA, HUD, and the City of Chicago, among other applicable codes and regulations.

INTRODUCTION AND PURPOSE

The purpose of the Project is to improve the quality of life for our tenants, improve accessibility to modern standards within both buildings to the greatest extent feasible, provide for greater security and life safety while extending the useful life of major building systems and to address ongoing maintenance issues.

The Project will be comprised of a substantial renovation of two 7-story multi-family housing buildings and a proposed new amenities facility building. All units will receive a complete upgrade to their interiors including fully renovated bathrooms, new kitchen cabinetry and energy star appliances, new interior finishes, and new flooring throughout. The renovation will include the replacement of major systems as necessary such as the existing elevator equipment and elevator cabs, an overhaul to the building's ventilation systems, and a potential conversion of both building's heating and air conditioning systems into all-electric.

Exterior improvements are a key component of our planned improvements. To improve the livability of both buildings, the scope will seek to retrofit the concrete walkways into hallways by enclosing the walkways using a decorative plexiglass curtain wall. This new curtainwall façade will be designed to incorporate plexiglass panels with different tints and colors to give the existing buildings a new striking curb appeal. They will also serve the practical purpose of protecting the walkways from the outdoor elements and Chicago's winter weather. Other planned exterior improvements include a refinish of the concrete walkways, spot tuckpointing to the buildings' masonry veneer, new roofs at both buildings, and improvements to the overall site.

The new community amenities facility will be a new construction one- or two-story building containing approximately 10,000 – 20,000 +/- square feet of community amenity space to include centralized laundry facilities, a community room, exercise room, tenant storage, and new offices for property management staff and supportive service providers. The new facility can be situated directly in the middle of the site and in between both existing buildings.

A. SITE WORK (SUBSTRUCTURE)

A10 Foundations

<i>Existing Buildings:</i>	No work is anticipated on the existing buildings' foundation systems.
<i>New Amenities Facility:</i>	Likely a concrete slab foundation with reinforced stem walls

A20.1 Demolition

New Amenities Facility – Existing walkways within the footprint of the new building will be demolished and any existing shallow foundations, if discovered, will be removed in anticipation of new construction.

Existing Buildings – Remove guard rails at exterior concrete walkways in anticipation of the installation of the plexiglass curtainwall. Remove existing unit entry doors, existing unit appliances, existing cabinetry, existing kitchen, and bathroom fixtures, existing in-unit light fixtures, and interior doors as determined necessary. For UFAs units, open bathroom walls to allow for the installation of blocking for new grab bars. Remove existing radiators and through wall air conditioning units. The existing living room/bedroom demising wall in each unit will be removed and perform demolition work to create new riser location for new HVAC system.

- **Mold Remediation in Existing Buildings** – The presence of mold is anticipated within the unit interiors. To define the scope for mold remediation, a full inspection for mold at both buildings will be required.
- **Asbestos Containing Material in Existing Buildings** – To define the scope for the removal of ACM, a full survey of both buildings, including unit interiors, will be required.
- **Lead Based Paint in Existing Buildings** – A Lead Based Paint Inspection dated December 2020 is included in the exhibits of the solicitation. Further inspections may be necessary.

A20.2 Slab on Grade/Existing Basements

New Amenities Facility – Slab on Grade- The ground floor of the new building will consist of slab on grade unless a basement is desired for additional storage.

Existing Buildings – Mechanicals for each building are located in the basement of the buildings. Basement mechanical rooms contain back-up generators, gas-fired boilers that provide domestic hot water, 200-gallon hot water storage tanks, and two-gas fired boilers.

- Each building utilizes two gas-fired boilers to provide radiant heating throughout the buildings. Boilers were installed in 2020.
- Each building utilizes two gas-fired boilers that provide domestic hot water (DHW) throughout the buildings. These boilers were installed in 2020.
- Each building is equipped with two 200-gallon hot water storage tanks. Storage tanks were installed in 2020.
- The facility is equipped with a natural gas back-up generator (Generac). The generators were installed in 2006.

The basements of the existing build also contain the existing laundry facilities, maintenance offices, maintenance work area, and maintenance equipment storage.

A30 Parking, Landscaping, and Sitework

Landscaping scope to comply with the City of Chicago Landscape Ordinance requirements. Determine if a rain garden, bioswale or other stormwater/rainwater capture system will be required for the site.

Outdoor furniture to include seats and tables as part of landscaping plan. Repair and paint existing fencing as necessary. Ideally, existing playground equipment and swing sets shall remain in their present location. If relocation of the existing playground and swing sets is determined be necessary to accommodate new designs and/or for construction implementation, then the CHA will seek to reuse the existing equipment if feasible.

A design assessment should be performed to determine whether the size of these parking lots should be increased to accommodate the needs of both buildings. The parking lots Infront of both buildings should remain but their size may need to be expanded. If it is determined that the parking lots should be expanded, then the scope should include two new parking lots in front of both buildings and include underlayment, drainage, and finished pavement with restriping along with new concrete walkways leading to parking lots. The new parking lots should include islands to meet the City of Chicago's landscaping requirements.

If the existing parking lots at both buildings can be reused - A parking lot inspection should be performed to assess drainage and existing condition of base. Repair or replace catch and drainage basins due to standing water and noticeable depressions. Repave and resurface existing lots. Restripe parking lots to accommodate handicap space and provide signage.

Regardless of whether the existing parking lots are reused or if new parking lots will be built, the selected co-developer should expect to provide at least one charging station for Electric vehicles in each lot. Additionally, a new hardscape area for bike racks should also be included.

Replace the current outdoor lighting with LED fixtures, work with design team to determine “dark spots” and optimal placement for new lighting. Add exterior lighting accordingly.

B. BUILDING EXTERIOR

B10 Exterior Masonry

Existing Buildings - The exterior walls of the buildings are finished with brick veneer. The exterior brick is in overall fair condition, with signs of efflorescence and areas with damaged mortar. Gaps between dissimilar materials on the exterior of the buildings are filled with caulk. *A masonry inspection will be required to identifying areas of critical repairs and more adequately.*

Spot tuckpoint and repairs at locations identified as critical should be anticipated. Known masonry repairs include selective grinding and repoint of masonry on the façade, infill gaps between dissimilar materials with mortar, infill masonry at AC unit openings at both buildings. At the exterior concrete walkways - repair any areas with damaged concrete and refinish all concrete walkways with epoxy. At the enclosed stair towers – repair any damaged concrete and install anti-slip stair treads.

New Amenities Facility – Cast in place concrete structure featuring sandstone colored brick masonry veneer walls.

B20 Windows & Storefronts

Existing Buildings – Existing windows feature a mix of insulated vinyl and aluminum frames. Work with design team to identify locations of necessary window repairs/replacements and define specifications. Any window replacement identified as necessary should include assemblies, sealants, screens, and window blinds. New screens and window blinds should be anticipated throughout.

Exterior Concrete Walkways - Retrofit the concrete walkways into hallways by enclosing the walkways using a decorative curtain wall designed to incorporate plexiglass panels with different tints and colors to provide the buildings with enhanced curb appeal. The curtain wall should run the width of each walkway from circulation tower to circulation tower and the plexiglass panels should extend from the surface to the base of each concrete walkways. The exterior facing portion of each concrete walkway should be encased in aluminum paneling that complements the plexiglass paneling. The selected co-developer should work with their design team to define a new main entry for each of the buildings which may include the configuration of new vestibule space and the possible reconfiguration of the first-floor concrete walkways.

New Amenities Facility - a full view storefront partition with glass entry should also be contemplated as part of the design for the buildings main entry facing the parking lot. Large commercial windows along the south facing façade. Facing south will provide the most sunlight throughout the year.

B30 Roofing

Existing Buildings – The buildings are configured with flat roofs, finishes with TPO membrane roofing, assumed to be installed over polyiso insulation but requires verification. The flat roof membranes at both buildings appear to have leaks in select locations and water ponding is an ongoing issue. Storm water runoff

is drained off the flat roof systems via internal roof drains that connect to the municipal underground storm water collection. Internal roof drains should be scoped to assess clogging and existing conditions.

At a minimum, roofing membranes will be completely replaced, including the separate roofing system over the exterior concrete walkways. Roof work shall coordinate with HVAC to accommodate new RTU, new mechanicals, and any other new ventilation which may be identified as necessary (radon mitigation).

New Amenities Facility – Roof framing to consist of 10” concrete flat slab. The roof membrane shall be a white TPO with the appropriate insulation. There shall be a green roof throughout to satisfy the requirements of the City of Chicago’s Sustainable Development Policy.

C. INTERIORS

C10 Interior Construction

Exterior Concrete Walkways – By retrofitting the concrete walkways into hallways, the selected co-developer will need to work with design and engineering team to define the additional interior systems necessary to meet life safety standards. Additional life safety systems that will be incorporated into the enclosed walkways are anticipated to include –

- New ventilation system to ensure the flow of clean air through the enclosed walkways.
- Verify the necessity of a sprinkler system and any other fire protection safety measures that will be needed to enclose the exterior walkways.
- Verify the feasibility of including a common area heating/cooling system to provide temperate air within the enclosed walkways.

Existing Buildings – Replace light fixtures throughout common area and corridors. Replace common area doors, door frames, and door hardware. Install automatic door openers and push buttons at all common area doorways. Install key fob system for common area doorways. Stairwells – Paint stairwells. Add anti-slip stair treads to each stair. Replace handrails, add handrails where needed. Replace existing light fixtures in the stairwells with LED. If needed – replace unit entry doors and frames with new fire rated steel doors and frame. Reuse/refurbish where necessary. A survey of the unit entry doors should take place as part of refining the door replacement schedule. All entry doors to have Schlage hardware with a master lock system. No doorbells or extra lights at unit entries.

C30 Interior Finishes

Existing Buildings – For interior doors in UFA units, install new hollow-core doors. In non-UFA units, replace doors as needed. Closets: Replace closet shelving throughout and closet doors as needed. Floors: Install luxury vinyl plank throughout with wood baseboards. Lighting: Replace existing fixtures throughout with LED lights, add ceiling lighting to bedrooms, and include lights in closets. Walls – Framing and drywall for demising wall between bedroom and living room – possible location of future risers for new HVAC system. Walls/Ceilings - Apply primer and two coats of paint.

Conversion of Two-Bedroom Units into One-Bedroom Units – If the conversion of two-bedroom units into larger one-bedroom units is pursued by the selected respondent, it is recommended that the demising walls for the bedroom’s closest to the living rooms be removed and the demising wall for the bedroom closest to the bathroom be shifted over to encompass the full window currently split between the two bedrooms. This will provide both larger bedrooms and more living space. Install new framing and drywall for new demising wall along with electrical outlets. An electric outlet must be provided every 6 feet.

Bathrooms: All units - Install new Moen fixtures in units, including toilets, faucets, tubs, sinks, and shower surrounds. For UFAs units - Install new grab bars and blocks where needed in all bathrooms and showers.

Kitchens: All units - Install new flat-panel cabinets with a stained finish, solid-surface countertops, and a new double kitchen sink with an extendable faucet. Install new top freezer refrigerator, recirculating range hood, and electric range. Include under cabinet lighting and range hood with light. It is desired that the

selected respondent work with their design team to explore the feasibility of opening the kitchen space by removing the demising wall between the kitchen and living room and installing an island.

C40 Entry System

All existing and proposed common areas entry systems shall include a programmed access system featuring a key fob. All common area doors should include automatic openers with push buttons. Apartment doors will have traditional key access featuring Schlage hardware on a master lock system and to include peephole.

D. SERVICES

D10 Elevators

Existing Buildings – Each building is equipped with a passenger elevator and a freight elevator that provide access to all levels. The passenger elevators utilize electric traction and have 2,500-pound capacities. The elevator equipment was reported to be original to building construction. Elevator equipment in the passenger elevators was reportedly replaced in 2006.

Replace the equipment and controls in the freight elevator and passenger elevator in both buildings. Upgrade interior of elevator cabs in the passenger elevators and replace the elevator cab finishes in the freight elevator. For both elevators – retain existing car shell if feasible. Elevator floors shall have LVT tile. Walls will be plastic laminate with stainless steel base, and ceilings should be replaced with an island ceiling and new LED fixtures along with a new accessible panel. Confirm whether new control buttons should be included in the scope or if this was addressed as part of the recent equipment modernization.

New Amenities Facility – Key consideration, if the new resource center is to be a two-story building, a new elevator should be included for added accessibility at this senior facility.

D20 Plumbing

Existing Buildings – Water damage resulting from plumbing leaks was observed in both buildings. It is recommended that a plumbing contractor be engaged to perform a comprehensive inspection of the plumbing systems, identify plumbing leak sources, and recommend a repair scope.

Additionally, an inspection of the domestic water riser stacks and the sanitary plumbing stacks should occur throughout both buildings. Each building utilizes two gas-fired boilers that provide domestic hot water (DHW) throughout the buildings. These boilers were installed in 2020. Each building is equipped with two 200-gallon hot water storage tanks. Storage tanks were installed in 2020.

Respondents should anticipate the scope and rodding of all drains and include an allowance for the replacement of drains. Booster pumps should also be replaced.

New Amenities Facility – A combined domestic and fire prevention water service will be installed in the new building and will be separate of the existing buildings. New resource center should include common area bathrooms featuring commercial grade finishes and built to code.

D30 Heating Ventilation and Air Conditioning (HVAC)

Existing buildings – Explore the feasibility of going all electric. Preferred system - a 3-Pipe Variable Refrigerant Flow (VRF) system with an all-electric outdoor unit. The 3-Pipe VRF allows for simultaneous heating and cooling while avoiding the need for a branch controller, saving space within the building. Risers for the new 3-Pipe VRF can be placed at the location of the existing living room/bedroom demising wall and branched out to distribution units throughout the apartment. Indoor floor distribution units to be located within living room and bedrooms. Ceiling mounted distribution cassettes to be located within kitchens and bathrooms. Recently installed boilers to be engineered to act as either the primary heating source or in a back-up role when temperatures fall below 14 degrees.

For the enclosed concrete walkways, a new ventilation system will need to be installed to ensure the flow of clean air through the enclosed walkways. Anticipate the ventilation to feature new make-up air units along with new common area ventilation ducts to provide air flow in corridors. Verify the feasibility of including a common area heating/cooling system to provide temperate air within the enclosed walkways.

D40 Electrical Upgrades

Existing buildings - The main switch gear panel is on a 120/208-volt, 3-phase, 4-wire. Circuit breaker sub-panels throughout the facility were manufactured by Siemens and have 800-amp capacities. Distribution wiring throughout the building was reported to be copper.

An electrical engineer to confirm current ampage vs. new required ampage to accommodate new heating and cooling system. Add conduit raceways and electrical connections for new common area automatic door operators. Within the units, set exposed conduit raceways and outlets into walls as necessary. Add additional conduit in units to provide bedroom ceiling lights and closet lighting if necessary. Replace all in-unit light fixtures and install additional light fixtures in bedrooms and ceiling where necessary. Replace all existing light fixtures. Install new switches and outlets including GFCI/AFCI within all units and accommodate new switch locations within accessible units. Install new thermostats and for each residential unit. Test and assess the condition of existing emergency generators.

E10 Equipment & Furnishings

New Amenities Facility – a schedule of furniture, fixtures, and equipment will be finalized to meet the planned programming within the new resource center. We anticipate the new senior resource center will contain - management offices, supportive services offices, and a conference room will require office. The center will require chairs, desks, and the necessary technology to support a computer lab. A Fitness room will include senior appropriate fitness equipment. Furnishings to support a game lounge with billiards, shuffleboard, and a card table. We also anticipate a library with furniture for a reading room and the furniture necessary for a television room. Storage lockers will also be included. Kitchen to be designed to meet Golden Diners program specification as it relates to kitchen sink, food storage, etc.

E20 Telecommunications & Security

E20.1 - Video Monitoring and Building Entry System

New key fob entry system for all common area locations. All new CCTV system to provide additional areas of coverage. Update monitoring system and all cameras in and outside the buildings, identify additional potential locations for new cameras. Access control to all common area location with command locations located at the front entries of each residential building. There will also be remote access to CHA security command off site. System will need to be upgraded in consultation with CHA Security and IT teams. Confirm whether existing system can be used and expanded.

E20.2 - Telecommunications Systems

Structured cable system to provide telephone, MATV, LAN, and internet connectivity throughout all buildings. Upgrade existing telecommunications infrastructure to support proposed new communications systems throughout project. The new amenities facility will have free WIFI service and all residential units will have internet and WIFI at base speed of 100 MBS with the option of purchasing upgraded/faster speed.

E30 Fire Protection

Verify the necessity of a sprinkler system and any other fire protection safety measures need to be added. Respondents should anticipate - Replace existing service alarm panels. Install new sprinkler system in enclosed walkways if necessary. Install new sprinkler system into units – concealed heads in all living spaces. Confirm fire rating requirements associated with new mechanical systems and surrounding building material at their new locations. Design team will need to determine if additional fire rating assemblies will be required as part of renovation work.

1. Recommended Inspections & Testing to Further Define Scope:

- A. Asbestos Containing Material Survey**
- B. Mold Inspection**
- C. Inspection by a Plumbing Contractor**
- D. Inspect & Scope the domestic hot water risers and sanitary plumbing risers.**
- E. Masonry Condition Survey**
- F. Window Condition Survey**
- G. Assess Condition of Unit Entry Doors**
- H. Mechanical Engineer Survey**
- I. Phase I**
- J. Phase II**

U.S. Department of Housing and Urban Development
Washington, DC 20410-0100

11/07/2022

REAL ESTATE ASSESSMENT CENTER

664035 / 800212455

Loomis Courts
1314 W. 15th. Street
CHICAGO, IL 60608 -2149

Dear Owner:

Enclosed with this letter/electronic file is the latest Physical Inspection Summary Report for your property. An inspector, certified by HUD in the use of the inspection protocol, performed the inspection. The report includes property and ownership profile information and shows each deficiency observed during the inspection. Also enclosed is a short description of the elements of the report to assist you in interpretation.

The physical inspection was completed pursuant to HUD regulations at 24 CFR Part 5 and Part 200. You may review the regulations at any time from the Real Estate Assessment Center (REAC) web site at <http://www.hud.gov/offices/reac>. This site provides information about REAC and the physical inspection process and allows you to download a free copy of the inspection software and view deficiency definitions.

If the inspector noted any exigent health and safety (EH&S) deficiencies at the time of the inspection, you or your representative received a report listing those deficiencies. HUD requires you to immediately correct or mitigate all such deficiencies and report your actions within three (3) business days of receipt of the report. If you have not already done so, please provide the local HUD Office of Housing with a certification, on your letterhead, that these exigent items have been corrected. You must use the language in the enclosed certification to report completion of the EH&S deficiencies. If your property is assigned to a Performance Based Contract Administrator (PB-CA), your certification should be sent to the PB-CA and not to the local HUD office. If the loan is under the 232 program, your certification should be sent to the Account Executive with the Office of Healthcare Programs (OHP). Do not send your report to REAC.

Because your property received a score of 60 or above, HUD requires that you note and correct all deficiencies as part of your ongoing maintenance program. If there are any special requirements for your property, the local Office of Housing or PB-CA having jurisdiction will contact you. If, you are still working to complete approved work under an earlier PC or formal Plan of Action (PA), or you have not yet certified completion of a PC or PA, the Office of Housing requires that you contact the local HUD Office of Housing to discuss this inspection and its relationship to work in progress, or, if a 232 loan, the local OHP. If the mortgage on your property is insured by HUD/FHA, please provide copies of all correspondence regarding this inspection to your mortgagee.

If your property had any EH&S deficiencies, and you fail to correct all of these deficiencies within the required timeframe, or falsely certify to repairs made, these noncompliance issues may adversely affect your eligibility for participation in HUD programs. Under HUD's Previous Participation Review and Clearance procedure, these non-compliance issues constitute a standard for disapproval pursuant to 24 CFR Section 200.230(c)(3) and HUD Handbook 4065.1 REV-1, paragraph 2-1(D)(1)(b). Under these circumstances, a flag (disqualifying entry) will be

placed in the Active Partner Performance Systems (APPS) in accordance with the textual "NOTE" at the conclusion of paragraph 2-1(D)(1) of the above referenced handbook. This letter is the only notice that you will receive of the placing of a flag in the APPS for noncompliance.

We appreciate your cooperation during the inspection, and remind you of your ongoing responsibility to maintain this property in a manner that is decent, safe, sanitary and in good repair.

Thank you for your cooperation.

Sincerely,

SAMUEL TUFFOUR
PROGRAM MANAGER, PHYSICAL ASSESSMENT
SUBSYSTEM
Real Estate Assessment Center

Enclosures

Inspection Summary Report (POA) for Inspection #664035

Inspection Snapshot			
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Inspection ID:	664035	Inspection Time:	10:24 AM - 02:36 PM
Inspection Start		Inspection End	
Date:	11/07/2022	Date:	11/07/2022
Property ID:	800212455	Property Type:	Multi Family
Property Name:	Loomis Courts		
Inspection State:	Successful	Score:	71c*

Inspection Summary Report (POA) for Inspection #664035

Property Profile

Property Name: Loomis Courts
FHA #: 07135754
Scattered Site? No
Address Line 1: 1314 W. 15th. Street
Address Line 2:
City: CHICAGO
ZIP: 60608
Phone: (312) 595-3233
Fax: (312) 595-3233

Organization: TBD
Multiple Site? No
State: IL
Extension: 2149
Extension:
Email: rbetancourt@habitat.com

Type	Building			Units		
	Expected	Actual	Sampled	Expected	Actual	Sampled
Residential	0	2	2	125	124	22
Common	0			-	-	-
Total	0	2	2	125	124	22

Occupancy Information

No. of Occupied Units	Occupancy Rate	Inspect Vacant Units
103	83	Yes

Bed Bugs Information

Bed Bugs Reported	# of Buildings with Bed Bugs	# of Units with Bed Bugs	Bed Bug Comments
Yes	1	1	building1 unit#107

Comments

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Participant Profile

Owner [Primary Contact / Not Present During Inspection]

Name (F, MI, L): Nikia West
Organization: Chicago Housing Authority
Address Line 1: 60 E Van Buren
Address Line 2:
City: Chicago **State:** IL
ZIP: 60605 **Extension:**
Phone: (312) 913-7227 **Extension:**
Fax: **Email:**

Management Agent [Present During Inspection]

Name (F, MI, L): Ricardo Betancourt
Organization: The Habitat Company
Address Line 1: 350 W Hubbard St
Address Line 2:
City: Chicago **State:** IL
ZIP: 60654 **Extension:**
Phone: (312) 595-3233 **Extension:**
Fax: **Email:** rbetancourt@habitat.com

Site Manager [Present During Inspection]

Name (F, MI, L): Traci Darlins
Organization: The Habitat Company
Address Line 1: 1314 W 15th
Address Line 2:
City: Chicago **State:** IL
ZIP: 60608 **Extension:**
Phone: (312) 203-6620 **Extension:**
Fax: **Email:**

Other [Not Present During Inspection]

Name (F, MI, L): Andrew Rios
Organization:
Address Line 1: 1314 W 15th
Address Line 2:
City: Chicago **State:** IL
ZIP: 60608 **Extension:**
Phone: (312) 776-1501 **Extension:**
Fax: **Email:**

Inspection Summary Report (POA) for Inspection #664035

Score Summary

Area	Possible Points	Deductions(Excluding H&S)	Pre H&S Points	H&S Deductions	Final Points
Site	17.55	3.29	14.26	0.00	14.26
Building Exterior	17.55	3.86	13.69	0.00	13.69
Building Systems	19.77	1.19	18.58	0.00	18.58
Common Area	7.46	2.96	4.50	0.00	4.50
Unit	37.67	7.04	30.63	10.35	20.28
Total	100.00	18.34	81.66	10.35	71.31

Score Version: 1

Score Date: 11/07/2022

Final Score: 71c*

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Health & Safety Summary

	Site	Buildings	Units	Total	Health and Safety Narrative 1 site, 2 buildings and 22 units were inspected. 43 health and safety deficiencies(HSD) were observed. Percentage Inspected: Site (PIS): 100% Building (PIB): 100% Unit (PIU): 18% 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 238 health and safety deficiencies would apply to the property.
Non-Life Threatening (NLT)					
Actual	0	1	25	26	
Projected	0	1	141	142	
Life Threatening (LT)					
Actual	0	0	11	11	
Projected	0	0	62	62	
Smoke Detectors (SD)					
Actual	0	0	6	6	
Projected	0	0	34	34	
Overall					
Actual	0	1	42	43	
Projected	0	1	237	238	

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Systemic Deficiencies

Type	Area	Item	Deficiency	B/U with defects	Total B/U	%
Ordinary	Site	Grounds	Site - Erosion/Rutting Areas (Grounds)	1	1	100
Ordinary	BE	Walls	BE- Missing Pieces/Holes/Spalling (Walls)	1	2	50
Ordinary	BE	Windows	BE- Damaged/Missing Screens (Windows)	1	2	50
Ordinary	BS	Emergency Power	BS- Auxiliary Lighting Inoperable (Emergency Power)	1	2	50
Ordinary	CA	Hazards	HS - Tripping (Hazards)	1	2	50
Ordinary	CA	Doors	CA - Damaged Hardware/Locks (Doors)	1	2	50
Ordinary	CA	Doors	CA - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	1	2	50
Ordinary	Unit	Electrical System	Unit - GFI - Inoperable (Electrical System)	9	22	41

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)

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Building/Unit Summary

Entity	Expected	Actual	# Inspected	# Reported Uninspectable
Building	0	2	2	0
Unit	125	124	22	3

Building 1 - 1342 W. 15th St. [Sample , Inspected]

Address Line 1: 1342 W. 15th Street

Address Line 2:

City: CHICAGO

State: IL

Zip: 60608

Extension: 2149

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Elevator Structure	1951	7	63	63

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

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?	CO Detector Present	CO Detector Status
103	1 Bedroom	Yes		Yes	Working
108	1 Bedroom	Yes		Yes	Missing
205	1 Bedroom	Yes		Yes	Working
302	1 Bedroom	Yes		Yes	Missing
307	1 Bedroom	Yes	Resident Refusal	Yes	
404	1 Bedroom	Yes		Yes	Inoperable
409	2 Bedrooms	Yes		Yes	Working
506	1 Bedroom	Yes	No Access		
601	2 Bedrooms	Yes		Yes	Working
603	1 Bedroom	Yes		Yes	Working
608	1 Bedroom	Yes		Yes	Working
705	2 Bedrooms	Yes		Yes	Missing
709	2 Bedrooms	Yes		Yes	Working

Building 2 - 1314 W. 15th St. [Sample , Inspected]

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Address Line 1: 1314 W. 15th Street

Address Line 2:

City: CHICAGO

State: IL

Zip: 60608

Extension: 2149

Type	Constructed In	Floors	Expected Unit Count	Actual Unit Count
Elevator Structure	1951	7	61	61

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

Comments:

Unit #	# Bedrooms	Occupied?	Uninspected Reason?	CO Detector Present	CO Detector Status
102	1 Bedroom	Yes		Yes	Working
103	2 Bedrooms	Yes		Yes	Working
109	2 Bedrooms	Yes		Yes	Working
206	1 Bedroom	Yes		Yes	Working
303	1 Bedroom	Yes		Yes	Working
308	1 Bedroom	Yes		Yes	Working
405	2 Bedrooms	Yes		Yes	Working
501	1 Bedroom	Yes		Yes	Working
507	1 Bedroom	Yes		Yes	Working
604	1 Bedroom	Yes		Yes	Working
609	2 Bedrooms	Yes		Yes	Missing
706	1 Bedroom	Yes	No Access	Yes	

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Certificates	
Certificate Item	Certificate State
Boilers	No - This certificate cannot be provided or is expired
Elevators	No - This certificate cannot be provided or is expired
Fire Alarms	No - This certificate cannot be provided or is 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	NA - This certificate is not applicable for this property

Score Details	
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Item	Deficiency	Severity	Points Deducted	Points Received
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Building 1 - 1342 W. 15th St. - Building Exterior [Possible Points : 8.92]				
Non-Health And Safety Deficiencies				
Windows	BE- Damaged/Missing Screens (Windows)	Level 1	0.00	
			0.00	8.92

Building 1 - 1342 W. 15th St. - Common Areas [Possible Points : 3.07]				
Non-Health And Safety Deficiencies				
Doors	CA - Damaged Hardware/Locks (Doors) (2)	Level 3	1.97	
Doors	CA - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	0.99	
Health And Safety Deficiencies				
Hazards	HS - Tripping (Hazards) (NLT)	Level 3	0.00	
			2.96	0.11

Building 1 - 1342 W. 15th St. - Unit 103 [Possible Points : 1.71]				
Non-Health And Safety Deficiencies				
Ceiling	Unit - Holes/Missing Tiles/Panels/Cracks (Ceiling)	Level 2	0.11	
Walls	Unit - Damaged (Walls)	Level 1	0.04	
			0.15	1.56

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Item	Deficiency	Severity	Points Deducted	Points Received
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Building 1 - 1342 W. 15th St. - Unit 108 [Possible Points : 1.71]

Non-Health And Safety Deficiencies				
Windows	Unit - Damaged/Missing Screens (Windows)	Level 1	0.03	
Health And Safety Deficiencies				
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (SD)	Level 3	0.00	
			0.03	1.69

Building 1 - 1342 W. 15th St. - Unit 302* [Possible Points : 1.71]

Non-Health And Safety Deficiencies				
Ceiling	Unit - Mold/Mildew/Water Stains/Water Damage (Ceiling)	Level 3	0.09	
Kitchen Items	Unit - Range/Stove- Missing/Damaged/Inoperable (Kitchen)	Level 3	0.63	
Windows	Unit - Damaged/Missing Screens (Windows) (2)	Level 1	0.03	
Health And Safety Deficiencies				
Air Quality	HS - Mold and/or Mildew Observed (Air Quality) (NLT)	Level 3	0.63	
Electrical System	Unit - GFI - Inoperable (Electrical System) (2) (NLT)	Level 3	0.93	
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (2) (SD)	Level 3	0.00	
Water Heater	Unit - Inoperable Unit/Components (Hot Water Heater) (2) (NLT)	Level 3	0.93	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			3.24	0.00

Building 1 - 1342 W. 15th St. - Unit 404 [Possible Points : 1.71]

Non-Health And Safety Deficiencies				
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.16	
Health And Safety Deficiencies				
Electrical System	Unit - GFI - Inoperable (Electrical System) (NLT)	Level 3	0.93	
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (SD)	Level 3	0.00	
			1.09	0.62

Building 1 - 1342 W. 15th St. - Unit 409* [Possible Points : 1.71]

Non-Health And Safety Deficiencies				
Ceiling	Unit - Holes/Missing Tiles/Panels/Cracks (Ceiling)	Level 1	0.06	

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Item	Deficiency	Severity	Points Deducted	Points Received
Ceiling	Unit - Mold/Mildew/Water Stains/Water Damage (Ceiling)	Level 3	0.09	
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.16	
Walls	Unit - Damaged (Walls)	Level 1	0.04	
Health And Safety Deficiencies				
Air Quality	HS - Mold and/or Mildew Observed (Air Quality) (NLT)	Level 3	0.63	
Electrical System	Unit - GFI - Inoperable (Electrical System) (NLT)	Level 3	0.93	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			1.91	0.00

Building 1 - 1342 W. 15th St. - Unit 601 [Possible Points : 1.71]

Non-Health And Safety Deficiencies				
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.16	
			0.16	1.56

Building 1 - 1342 W. 15th St. - Unit 603 [Possible Points : 1.71]

Non-Health And Safety Deficiencies				
Ceiling	Unit - Holes/Missing Tiles/Panels/Cracks (Ceiling) (2)	Level 2	0.11	
			0.11	1.60

Building 1 - 1342 W. 15th St. - Unit 608* [Possible Points : 1.71]

Non-Health And Safety Deficiencies				
Ceiling	Unit - Holes/Missing Tiles/Panels/Cracks (Ceiling)	Level 2	0.11	
Kitchen Items	Unit - Range/Stove- Missing/Damaged/Inoperable (Kitchen)	Level 3	0.63	
Windows	Unit - Damaged/Missing Screens (Windows) (2)	Level 1	0.03	
Health And Safety Deficiencies				
Electrical System	Unit - Blocked Access to Electrical Panel (Electrical System) (NLT)	Level 3	0.42	
Hazards	HS - Other (Hazards) (NLT)	Level 3	0.00	
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen) (NLT)	Level 3	0.63	

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Item	Deficiency	Severity	Points Deducted	Points Received
Outlets/Switches	Unit - Missing/Broken Cover Plates (Outlets/Switches) (3) (LT)	Level 3	0.17	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			1.98	0.00

Building 1 - 1342 W. 15th St. - Unit 705* [Possible Points : 1.71]

Non-Health And Safety Deficiencies				
Ceiling	Unit - Peeling/Needs Paint (Ceiling) (2)	Level 2	0.02	
Windows	Unit - Damaged/Missing Screens (Windows) (2)	Level 1	0.03	
Health And Safety Deficiencies				
Electrical System	Unit - GFI - Inoperable (Electrical System) (NLT)	Level 3	0.93	
Outlets/Switches	Unit - Missing/Broken Cover Plates (Outlets/Switches) (LT)	Level 3	0.17	
Water Heater	Unit - Inoperable Unit/Components (Hot Water Heater) (2) (NLT)	Level 3	0.93	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			2.07	0.00

Building 1 - 1342 W. 15th St. - Unit 709* [Possible Points : 1.71]

Non-Health And Safety Deficiencies				
Kitchen Items	Unit - Range/Stove- Missing/Damaged/Inoperable (Kitchen)	Level 3	0.63	
Windows	Unit - Damaged/Missing Screens (Windows)	Level 1	0.03	
Health And Safety Deficiencies				
Bathroom Items	Unit - Shower/Tub - Damaged/Missing (Bathroom) (NLT)	Level 3	0.84	
Electrical System	Unit - GFI - Inoperable (Electrical System) (NLT)	Level 3	0.93	
Outlets/Switches	Unit - Missing/Broken Cover Plates (Outlets/Switches) (4) (LT)	Level 3	0.17	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			2.59	0.00

Building 2 - 1314 W. 15th St. - Building Exterior [Possible Points : 8.63]

Non-Health And Safety Deficiencies				
Walls	BE- Missing Pieces/Holes/Spalling (Walls)	Level 3	3.86	
			3.86	4.77

Building 2 - 1314 W. 15th St. - Unit 102* [Possible Points : 1.71]

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Item	Deficiency	Severity	Points Deducted	Points Received
Non-Health And Safety Deficiencies				
Bathroom Items	Unit - Water Closet/Toilet-Damaged/Clogged/Missing (Bathroom)	Level 2	0.70	
Kitchen Items	Unit - Range/Stove- Missing/Damaged/Inoperable (Kitchen)	Level 3	0.63	
Health And Safety Deficiencies				
Bathroom Items	Unit - Shower/Tub - Damaged/Missing (Bathroom) (NLT)	Level 3	0.84	
Doors	Unit - Missing Door (Doors) (2) (NLT)	Level 3	0.42	
Electrical System	Unit - GFI - Inoperable (Electrical System) (2) (NLT)	Level 3	0.93	
Hazards	HS - Other (Hazards) (NLT)	Level 3	0.00	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			3.51	0.00

Building 2 - 1314 W. 15th St. - Unit 109* [Possible Points : 1.71]				
Non-Health And Safety Deficiencies				
Kitchen Items	Unit - Range/Stove- Missing/Damaged/Inoperable (Kitchen)	Level 3	0.63	
Health And Safety Deficiencies				
Electrical System	Unit - GFI - Inoperable (Electrical System) (2) (NLT)	Level 3	0.93	
Outlets/Switches	Unit - Missing/Broken Cover Plates (Outlets/Switches) (LT)	Level 3	0.17	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			1.73	0.00

Building 2 - 1314 W. 15th St. - Unit 308 [Possible Points : 1.71]				
Non-Health And Safety Deficiencies				
Walls	Unit - Peeling/Needs Paint (Walls)	Level 1	0.01	
			0.01	1.70

Building 2 - 1314 W. 15th St. - Unit 405 [Possible Points : 1.71]				
Non-Health And Safety Deficiencies				
Walls	Unit - Damaged (Walls)	Level 1	0.04	
			0.04	1.67

Building 2 - 1314 W. 15th St. - Unit 501* [Possible Points : 1.71]				
Non-Health And Safety Deficiencies				

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Item	Deficiency	Severity	Points Deducted	Points Received
Bathroom Items	Unit - Water Closet/Toilet-Damaged/Clogged/Missing (Bathroom)	Level 2	0.70	
Kitchen Items	Unit - Range/Stove- Missing/Damaged/Inoperable (Kitchen)	Level 3	0.63	
Health And Safety Deficiencies				
Electrical System	Unit - GFI - Inoperable (Electrical System) (2) (NLT)	Level 3	0.93	
Outlets/Switches	Unit - Missing/Broken Cover Plates (Outlets/Switches) (2) (LT)	Level 3	0.17	
* The point deductions for this sub-area exceed the number of possible points. The points received cannot be negative so it is set to zero.			2.42	0.00

Building 2 - 1314 W. 15th St. - Unit 507 [Possible Points : 1.71]				
Non-Health And Safety Deficiencies				
Doors	Unit - Missing Door (Doors)	Level 1	0.10	
Health And Safety Deficiencies				
Electrical System	Unit - GFI - Inoperable (Electrical System) (NLT)	Level 3	0.93	
			1.04	0.68

Building 2 - 1314 W. 15th St. - Unit 604 [Possible Points : 1.71]				
Non-Health And Safety Deficiencies				
Doors	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors)	Level 3	0.19	
			0.19	1.52

Building 2 - 1314 W. 15th St. - Unit 609 [Possible Points : 1.71]				
Non-Health And Safety Deficiencies				
Kitchen Items	Unit - Refrigerator - Missing/Damaged/Inoperable (Kitchen)	Level 1	0.16	
Walls	Unit - Mold/Mildew/Water Stains/Water Damage (Walls)	Level 3	0.09	
Health And Safety Deficiencies				
Air Quality	HS - Mold and/or Mildew Observed (Air Quality) (NLT)	Level 3	0.63	
Smoke Detector	Unit - Missing/Inoperable (Smoke Detector) (2) (SD)	Level 3	0.00	
			0.88	0.83

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Deficiency Details			
Item	Location/Comments	Deficiency/Severity	Decisions
Site - Loomis Courts - Site(0)			
Non-Health And Safety Deficiencies			
Grounds	1342 W. 15th St. rear parking walkway area	Site - Erosion/Rutting Areas (Grounds) - L2	<ul style="list-style-type: none"> - Erosion/rutting - Surface material has collected, leading to a degraded surface that would likely cause water to pool
Building 1 - 1342 W. 15th St.[Sample,Inspected] - Building Exterior			
Non-Health And Safety Deficiencies			
Windows	missing throughout	BE- Damaged/Missing Screens (Windows) - L1	<ul style="list-style-type: none"> - Screens - 3 or more screens in a building are punctured, torn, damaged, or missing
Building 1 - 1342 W. 15th St.[Sample,Inspected] - Building Systems			
Non-Health And Safety Deficiencies			
Emergency Power	Basement inop	BS- Auxiliary Lighting Inoperable (Emergency Power) - L3	<ul style="list-style-type: none"> - Auxiliary lighting does not function
Building 1 - 1342 W. 15th St.[Sample,Inspected] - Common Areas			
Non-Health And Safety Deficiencies			
Basement/Garage/ Carport	Basement rusty damage bottom of doors	CA - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	<ul style="list-style-type: none"> - All Other Doors (includes closet or other interior doors) - Surface is damaged - Door has rust that affects the integrity of the door surface. - This condition DOES NOT RESULT in a Health and Safety concern.
Halls/Corridors/Stairs	Floor 5 imop	CA - Damaged Hardware/ Locks (Doors) - L3	<ul style="list-style-type: none"> - Entry Door (leads to outside) - Hardware is damaged or missing - Door does not function as it

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Item	Location/Comments	Deficiency/Severity	Decisions
			should (it does not properly latch).
Halls/Corridors/Stairs	Floor 2 inop	CA - Damaged Hardware/ Locks (Doors) - L3	<ul style="list-style-type: none"> - Entry Door (leads to outside) - Hardware is damaged or missing - Door does not function as it should (it does not properly latch).
Health And Safety Deficiencies			
Hazards	Floor 2 tripping hazard	HS - Tripping (Hazards) (NLT) - L3	<ul style="list-style-type: none"> - Tripping (not related to elevators) - poses a tripping risk

Building 1 - 1342 W. 15th St.[Sample,Inspected] - Unit 103

Non-Health And Safety Deficiencies

Ceiling	Living Area nis repair need to be complete	Unit - Holes/Missing Tiles/ Panels/Cracks (Ceiling) - L2	<ul style="list-style-type: none"> - Hole(s) - Larger than a sheet of paper (you cannot see through the hole)
Walls	Living Area nis repair need to be complete	Unit - Damaged (Walls) - L1	<ul style="list-style-type: none"> - Hole(s) - Between one square inch and up to a sheet of paper, but, you cannot see through the hole

Building 1 - 1342 W. 15th St.[Sample,Inspected] - Unit 108

Non-Health And Safety Deficiencies

Windows	Kitchen missing	Unit - Damaged/Missing Screens (Windows) - L1	<ul style="list-style-type: none"> - Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Health And Safety Deficiencies			
Smoke Detector	Bedroom missing	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	<ul style="list-style-type: none"> - Missing - There is NOT another functioning smoke detector on same level.

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Item	Location/Comments	Deficiency/Severity	Decisions
Building 1 - 1342 W. 15th St.[Sample,Inspected] - Unit 205			
None			
Building 1 - 1342 W. 15th St.[Sample,Inspected] - Unit 302			
Non-Health And Safety Deficiencies			
Ceiling	Bathroom growth	Unit - Mold/Mildew/Water Stains/Water Damage (Ceiling) - L3	<ul style="list-style-type: none"> - Mold or Mildew (for example, a darkened area) or Water Stains or Water Damage (for example evidence of water infiltration) - Greater than 1 square foot (ceiling surface may have failed) - This condition MAY RESULT in a Health AND Safety concern
Kitchen Items	Kitchen missing	Unit - Range/Stove- Missing /Damaged/Inoperable (Kitchen) - L3	<ul style="list-style-type: none"> - Range/Stove/Oven - Gas Range/Stove/Oven - Burner(s) not functioning - TWO OR MORE burners are not functioning. - This condition DOES NOT RESULT in a Health and Safety concern.
Windows	Kitchen missibg	Unit - Damaged/Missing Screens (Windows) - L1	<ul style="list-style-type: none"> - Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Kitchen missing	Unit - Damaged/Missing Screens (Windows) - L1	<ul style="list-style-type: none"> - Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Health And Safety Deficiencies			
Air Quality	growth	HS - Mold and/or Mildew Observed (Air Quality) (NLT) - L3	<ul style="list-style-type: none"> - Evidence of water infiltration or other moisture producing condition that causes mold, or mildew

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Item	Location/Comments	Deficiency/Severity	Decisions
			- Greater than or equal to 1 square foot of mold or mildew
Electrical System	Bathroom inop	Unit - GFI - Inoperable (Electrical System) (NLT) - L3	- GFI does not function when self-test button is pressed
Electrical System	Kitchen inop	Unit - GFI - Inoperable (Electrical System) (NLT) - L3	- GFI does not function when self-test button is pressed
Smoke Detector	Hallway missing	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Missing - There is NOT another functioning smoke detector on same level.
Smoke Detector	Bedroom missing	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Missing - There is NOT another functioning smoke detector on same level.
Water Heater	Bathroom no gas	Unit - Inoperable Unit/Components (Hot Water Heater) (NLT) - L3	- Water from hot water taps is not warmer than room temperature
Water Heater	Kitchen no gas	Unit - Inoperable Unit/Components (Hot Water Heater) (NLT) - L3	- Water from hot water taps is not warmer than room temperature

Building 1 - 1342 W. 15th St.[Sample,Inspected] - Unit 404

Non-Health And Safety Deficiencies

Kitchen Items	Kitchen seal damage	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	- Refrigerator - Door seals are deteriorated
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Health And Safety Deficiencies

Electrical System	Bathroom inop	Unit - GFI - Inoperable (Electrical System) (NLT) - L3	- GFI does not function when self-test button is pressed
Smoke Detector	Bedroom inop	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Inoperable - There is NOT another functioning smoke detector on same level.

Building 1 - 1342 W. 15th St.[Sample,Inspected] - Unit 409

Inspection Summary Report (POA) for Inspection #664035

Item	Location/Comments	Deficiency/Severity	Decisions
Non-Health And Safety Deficiencies			
Ceiling	Bathroom growth	Unit - Mold/Mildew/Water Stains/Water Damage (Ceiling) - L3	<ul style="list-style-type: none"> - Mold or Mildew (for example, a darkened area) or Water Stains or Water Damage (for example evidence of water infiltration) - Greater than 1 square foot (ceiling surface may have failed) - This condition MAY RESULT in a Health AND Safety concern
Ceiling	Hallway hole	Unit - Holes/Missing Tiles/Panels/Cracks (Ceiling) - L1	<ul style="list-style-type: none"> - Hole(s) - Smaller than a sheet of paper
Kitchen Items	Kitchen damage	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	<ul style="list-style-type: none"> - Refrigerator - Door seals are deteriorated
Walls	Bedroom hole	Unit - Damaged (Walls) - L1	<ul style="list-style-type: none"> - Hole(s) - Between one square inch and up to a sheet of paper, but, you cannot see through the hole
Health And Safety Deficiencies			
Air Quality	growth	HS - Mold and/or Mildew Observed (Air Quality) (NLT) - L3	<ul style="list-style-type: none"> - Evidence of water infiltration or other moisture producing condition that causes mold, or mildew - Greater than or equal to 1 square foot of mold or mildew
Electrical System	Kitchen inop	Unit - GFI - Inoperable (Electrical System) (NLT) - L3	<ul style="list-style-type: none"> - GFI does not function when self-test button is pressed

Building 1 - 1342 W. 15th St.[Sample,Inspected] - Unit 601

Non-Health And Safety Deficiencies			
Kitchen Items	Kitchen seal damage	Unit - Refrigerator - Missing /Damaged/Inoperable	<ul style="list-style-type: none"> - Refrigerator - Door seals are deteriorated

Inspection Summary Report (POA) for Inspection #664035

Item	Location/Comments	Deficiency/Severity	Decisions
		(Kitchen) - L1	

Building 1 - 1342 W. 15th St.[Sample,Inspected] - Unit 603

Non-Health And Safety Deficiencies

Ceiling	Living Area nis repair need to be complete	Unit - Holes/Missing Tiles/ Panels/Cracks (Ceiling) - L2	- Hole(s) - Larger than a sheet of paper (you cannot see through the hole)
Ceiling	Kitchen nis repair need to be complete	Unit - Holes/Missing Tiles/ Panels/Cracks (Ceiling) - L2	- Hole(s) - Larger than a sheet of paper (you cannot see through the hole)

Building 1 - 1342 W. 15th St.[Sample,Inspected] - Unit 608

Non-Health And Safety Deficiencies

Ceiling	Bathroom nis repair need to be complete	Unit - Holes/Missing Tiles/ Panels/Cracks (Ceiling) - L2	- Hole(s) - Larger than a sheet of paper (you cannot see through the hole)
Kitchen Items	Kitchen missing	Unit - Range/Stove- Missing /Damaged/Inoperable (Kitchen) - L3	- Range/Stove/Oven - Gas Range/Stove/Oven - Missing - This condition DOES NOT RESULT in a Health and Safety concern.
Windows	Bedroom missing	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Living Area missing	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

Electrical System	Hallway latch broken no access	Unit - Blocked Access to Electrical Panel (Electrical System) (NLT) - L3	- Blocked access to electrical panel - The item blocking access
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Inspection Summary Report (POA) for Inspection #664035

Item	Location/Comments	Deficiency/Severity	Decisions
			CANNOT be removed easily in an emergency.
Hazards	Kitchen cap off gas line	HS - Other (Hazards) (NLT) - L3	- Any other - This DOES pose a risk of bodily injury.
Kitchen Items	Kitchen missing	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) (NLT) - L3	- Refrigerator - Missing
Outlets/Switches	Kitchen missing	Unit - Missing/Broken Cover Plates (Outlets/Switches) (LT) - L3	- Cover plate missing or broken - The electrical connections/ wires ARE exposed.
Outlets/Switches	Kitchen missing	Unit - Missing/Broken Cover Plates (Outlets/Switches) (LT) - L3	- Cover plate missing or broken - The electrical connections/ wires ARE exposed.
Outlets/Switches	Bedroom missing	Unit - Missing/Broken Cover Plates (Outlets/Switches) (LT) - L3	- Cover plate missing or broken - The electrical connections/ wires ARE exposed.

Building 1 - 1342 W. 15th St.[Sample,Inspected] - Unit 705

Non-Health And Safety Deficiencies

Ceiling	Bedroom peeling paint br#1	Unit - Peeling/Needs Paint (Ceiling) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet
Ceiling	Bedroom peeling paint	Unit - Peeling/Needs Paint (Ceiling) - L2	- Peeling Paint or Needs Paint - Greater than 4 square feet
Windows	Bedroom missing	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing
Windows	Bedroom missing	Unit - Damaged/Missing Screens (Windows) - L1	- Screens - One or more screens in a unit are punctured, torn or otherwise damaged or missing

Inspection Summary Report (POA) for Inspection #664035

Item	Location/Comments	Deficiency/Severity	Decisions
Health And Safety Deficiencies			
Electrical System	Bathroom inop	Unit - GFI - Inoperable (Electrical System) (NLT) - L3	- GFI does not function when self-test button is pressed
Outlets/Switches	Hallway missing cover	Unit - Missing/Broken Cover Plates (Outlets/Switches) (LT) - L3	- Cover plate missing or broken - The electrical connections/ wires ARE exposed.
Water Heater	Kitchen no gas	Unit - Inoperable Unit/ Components (Hot Water Heater) (NLT) - L3	- Water from hot water taps is not warmer than room temperature
Water Heater	Bathroom no gas	Unit - Inoperable Unit/ Components (Hot Water Heater) (NLT) - L3	- Water from hot water taps is not warmer than room temperature

Building 1 - 1342 W. 15th St.[Sample,Inspected] - Unit 709

Non-Health And Safety Deficiencies			
Kitchen Items	Kitchen no gas	Unit - Range/Stove- Missing /Damaged/Inoperable (Kitchen) - L3	- Range/Stove/Oven - Gas Range/Stove/Oven - Burner(s) not functioning - TWO OR MORE burners are not functioning. - This condition DOES NOT RESULT in a Health and Safety concern.
Windows	Bedroom missing	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			
Bathroom Items	Bathroom	Unit - Shower/Tub - Damaged/Missing (Bathroom) (NLT) - L3	- Shower or Tub (Unit) - The hardware is missing or is not functioning
Electrical System	Bathroom inop	Unit - GFI - Inoperable (Electrical System) (NLT) - L3	- GFI does not function when self-test button is pressed
Outlets/Switches	Hallway missing	Unit - Missing/Broken Cover Plates (Outlets/Switches)	- Cover plate missing or broken

Inspection Summary Report (POA) for Inspection #664035

Item	Location/Comments	Deficiency/Severity	Decisions
		(LT) - L3	- The electrical connections/ wires ARE exposed.
Outlets/Switches	Bathroom missing	Unit - Missing/Broken Cover Plates (Outlets/Switches) (LT) - L3	- Cover plate missing or broken - The electrical connections/ wires ARE exposed.
Outlets/Switches	Bedroom missing	Unit - Missing/Broken Cover Plates (Outlets/Switches) (LT) - L3	- Cover plate missing or broken - The electrical connections/ wires ARE exposed.
Outlets/Switches	Bedroom missing	Unit - Missing/Broken Cover Plates (Outlets/Switches) (LT) - L3	- Cover plate missing or broken - The electrical connections/ wires ARE exposed.

Building 2 - 1314 W. 15th St.[Sample,Inspected] - Building Exterior

Non-Health And Safety Deficiencies

Walls	spalling north side	BE- Missing Pieces/Holes/ Spalling (Walls) - L3	- Surface Deterioration and Spalling - Larger than a sheet of paper OR exposes rebar
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Building 2 - 1314 W. 15th St.[Sample,Inspected] - Building Systems

None

Building 2 - 1314 W. 15th St.[Sample,Inspected] - Common Areas

None

Building 2 - 1314 W. 15th St.[Sample,Inspected] - Unit 102

Non-Health And Safety Deficiencies

Bathroom Items	Bathroom missing	Unit - Water Closet/Toilet- Damaged/Clogged/Missing (Bathroom) - L2	- Toilet (Unit) - Seat, hinge, cover, or flush handle is missing or damaged
Doors	Bedroom missing	Unit - Missing Door (Doors) - L1	- All Other Doors (includes closet or other interior doors) - Door is missing - One door is missing

Inspection Summary Report (POA) for Inspection #664035

Item	Location/Comments	Deficiency/Severity	Decisions
Kitchen Items	Kitchen missing	Unit - Range/Stove- Missing /Damaged/Inoperable (Kitchen) - L3	<ul style="list-style-type: none"> - Range/Stove/Oven - Gas Range/Stove/Oven - Missing - This condition DOES NOT RESULT in a Health and Safety concern.
Health And Safety Deficiencies			
Bathroom Items	Bathroom missing	Unit - Shower/Tub - Damaged/Missing (Bathroom) (NLT) - L3	<ul style="list-style-type: none"> - Shower or Tub (Unit) - The hardware is missing or is not functioning
Doors	Bathroom missing	Unit - Missing Door (Doors) (NLT) - L3	<ul style="list-style-type: none"> - Bathroom Door - Door is Missing
Electrical System	Kitchen inop	Unit - GFI - Inoperable (Electrical System) (NLT) - L3	<ul style="list-style-type: none"> - GFI does not function when self-test button is pressed
Electrical System	Bathroom missing	Unit - GFI - Inoperable (Electrical System) (NLT) - L3	<ul style="list-style-type: none"> - GFI does not function when self-test button is pressed
Hazards	Kitchen cap is require	HS - Other (Hazards) (NLT) - L3	<ul style="list-style-type: none"> - Any other - This DOES pose a risk of bodily injury.

Building 2 - 1314 W. 15th St.[Sample,Inspected] - Unit 103

None

Building 2 - 1314 W. 15th St.[Sample,Inspected] - Unit 109

Non-Health And Safety Deficiencies

Kitchen Items	Kitchen inop	Unit - Range/Stove- Missing /Damaged/Inoperable (Kitchen) - L3	<ul style="list-style-type: none"> - Range/Stove/Oven - Gas Range/Stove/Oven - Burner(s) not functioning - TWO OR MORE burners are not functioning. - This condition DOES NOT RESULT in a Health and Safety concern.
Health And Safety Deficiencies			
Electrical System	Bathroom inop	Unit - GFI - Inoperable (Electrical System) (NLT) - L3	<ul style="list-style-type: none"> - GFI does not function when self-test button is pressed
Electrical System	Kitchen	Unit - GFI - Inoperable	<ul style="list-style-type: none"> - GFI does not function when

Inspection Summary Report (POA) for Inspection #664035

Item	Location/Comments	Deficiency/Severity	Decisions
	inop	(Electrical System) (NLT) - L3	self-test button is pressed
Outlets/Switches	Bedroom missing	Unit - Missing/Broken Cover Plates (Outlets/Switches) (LT) - L3	<ul style="list-style-type: none"> - Cover plate missing or broken - The electrical connections/ wires ARE exposed.

Building 2 - 1314 W. 15th St.[Sample,Inspected] - Unit 206

None

Building 2 - 1314 W. 15th St.[Sample,Inspected] - Unit 303

None

Building 2 - 1314 W. 15th St.[Sample,Inspected] - Unit 308

Non-Health And Safety Deficiencies

Walls	Bathroom peeling paint	Unit - Peeling/Needs Paint (Walls) - L1	<ul style="list-style-type: none"> - Peeling Paint or Needs Paint - 1 to 4 square feet of wall area
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Building 2 - 1314 W. 15th St.[Sample,Inspected] - Unit 405

Non-Health And Safety Deficiencies

Walls	Hallway hole	Unit - Damaged (Walls) - L1	<ul style="list-style-type: none"> - Hole(s) - Between one square inch and up to a sheet of paper, but, you cannot see through the hole
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Building 2 - 1314 W. 15th St.[Sample,Inspected] - Unit 501

Non-Health And Safety Deficiencies

Bathroom Items	Bathroom damage top	Unit - Water Closet/Toilet-Damaged/Clogged/Missing (Bathroom) - L2	<ul style="list-style-type: none"> - Toilet (Unit) - Seat, hinge, cover, or flush handle is missing or damaged
Kitchen Items	Kitchen no gas	Unit - Range/Stove- Missing /Damaged/Inoperable (Kitchen) - L3	<ul style="list-style-type: none"> - Range/Stove/Oven - Gas Range/Stove/Oven - Burner(s) not functioning - TWO OR MORE burners are not functioning. - This condition DOES NOT

Inspection Summary Report (POA) for Inspection #664035

Item	Location/Comments	Deficiency/Severity	Decisions
			RESULT in a Health and Safety concern.
Health And Safety Deficiencies			
Electrical System	Bathroom inop	Unit - GFI - Inoperable (Electrical System) (NLT) - L3	- GFI does not function when self-test button is pressed
Electrical System	Kitchen missing	Unit - GFI - Inoperable (Electrical System) (NLT) - L3	- GFI does not function when self-test button is pressed
Outlets/Switches	Bedroom missing	Unit - Missing/Broken Cover Plates (Outlets/Switches) (LT) - L3	- Cover plate missing or broken - The electrical connections/ wires ARE exposed.
Outlets/Switches	Kitchen missing	Unit - Missing/Broken Cover Plates (Outlets/Switches) (LT) - L3	- Cover plate missing or broken - The electrical connections/ wires ARE exposed.

Building 2 - 1314 W. 15th St.[Sample,Inspected] - Unit 507

Non-Health And Safety Deficiencies

Doors	Kitchen off track	Unit - Missing Door (Doors) - L1	- All Other Doors (includes closet or other interior doors) - Door is missing - One door is missing
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Health And Safety Deficiencies

Electrical System	Kitchen inop	Unit - GFI - Inoperable (Electrical System) (NLT) - L3	- GFI does not function when self-test button is pressed
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Building 2 - 1314 W. 15th St.[Sample,Inspected] - Unit 604

Non-Health And Safety Deficiencies

Doors	Kitchen surface damage	Unit - Damaged Surface (Holes/Paint/Rust/Glass) (Doors) - L3	- Entry Door to Unit - Surface is damaged - Door has significant peeling, cracked, or no paint.
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Building 2 - 1314 W. 15th St.[Sample,Inspected] - Unit 609

Non-Health And Safety Deficiencies

Inspection Summary Report (POA) for Inspection #664035

Item	Location/Comments	Deficiency/Severity	Decisions
Kitchen Items	Kitchen seal damage	Unit - Refrigerator - Missing /Damaged/Inoperable (Kitchen) - L1	- Refrigerator - Door seals are deteriorated
Walls	Bathroom growth	Unit - Mold/Mildew/Water Stains/Water Damage (Walls) - L3	- Mold or Mildew (for example, a darkened area) or Water Stains or Water Damage (for example evidence of water infiltration) - Greater than 1 square foot (wall surface may have failed) - This condition MAY RESULT in a Health AND Safety concern
Health And Safety Deficiencies			
Air Quality	growth	HS - Mold and/or Mildew Observed (Air Quality) (NLT) - L3	- Evidence of water infiltration or other moisture producing condition that causes mold, or mildew - Greater than or equal to 1 square foot of mold or mildew
Smoke Detector	Bedroom missing	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Missing - There is NOT another functioning smoke detector on same level.
Smoke Detector	Bedroom missing	Unit - Missing/Inoperable (Smoke Detector) (SD) - L3	- Missing - There is NOT another functioning smoke detector on same level.

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

<http://www.hud.gov/offices/reac/products/pass/inspectionrpt40.cfm>

PHYSICAL INSPECTION SUMMARY REPORT

The Inspection Summary Report is designed to achieve two objectives:

1. Provide the Public Housing Agency or owner and/or owner agent (POA) with the background information, *i.e. addresses, phone numbers, building names, etc.*, collected during the property inspection.
2. Provide the POA the results of the REAC physical inspection of a specific property.

The items below describe the information provided in the Inspection Summary Report.

Inspection Number : The inspection number is unique for each property inspection conducted by REAC. Each time a property is inspected by REAC, a new inspection number is used. These unique numbers may be used to communicate with REAC on any matter concerning a particular inspection.

Property Information : Information related to a property is provided:

- Property identification number (in parentheses) - a unique number in HUD databases
- Property name
- Status as scattered site (Yes/No)
- Relevant addresses, phone numbers, fax numbers, and e-mail addresses for the property

Each of these should be checked carefully for accuracy. *All discrepancies should be reported to the REAC Physical Inspection Operations Center at 1-877-406-9220.*

Building Unit Count : The total number of buildings and units on the property are given, along with the number of buildings and units actually inspected by REAC

Scores : An overall numerical score is given as a value from zero to 100. Separate numerical scores are also given for each of five areas:

- site
- building exterior
- building systems
- common areas
- units

The five area scores range from zero to the maximum number of points possible for each area. The possible points for a given area are determined for a specific property based on the inspectable items actually present in each area. The sum of the area points identifies what the overall score would be if there were no health & safety (H&S) deficiencies. The overall numerical score is then calculated by subtracting the sum of deductions for H&S deficiencies from the sum of the individual "area points".

Examples of overall scores are: 95c; 67b*; 84a*; 100b; 78a; and 43c*. The asterisk(*) indicates that H&S deficiencies were found with respect to smoke detectors. The lower-case letter indicates whether or not other kinds of H&S deficiencies were observed, as follows:

- The letter "a" is given if no health and safety deficiencies were observed other than for smoke detectors.
- The lower-case letter "b" is given if one or more non-life threatening H&S deficiencies, but no exigent/fire safety

H&S deficiencies were observed other than for smoke detectors.

- The lower-case letter "c" is given if one or more exigent/ fire safety (calling for immediate attention or remedy) H&S deficiencies were observed.

Although all H&S deficiencies, except for smoke detector problems and "other" hazards, affect the scores with appropriate deductions, the letter grades are added to highlight the serious nature of H&S deficiencies, all of which need to be addressed by the POA.

Health and Safety Counts: In addition to the counts of actual H&S deficiencies observed in the inspected buildings and units, the *estimated* number of H&S deficiencies that would have been found had all buildings and units been inspected is also given. This projected count gives a sense of the total H&S problem for the inspected property. The projection is calculated by dividing the counts actually observed in buildings or units by the proportion of buildings or units inspected. The percent of buildings and units inspected is additionally given to show the basis for the calculations.

Systemic Deficiencies: Defects observed in at least one third ($1/3^{\text{rd}}$) of the inspected units or buildings are listed by whether or not they are repairs generally requiring large cash outlays ("Capital" items) or generally requiring smaller cash outlays ("Ordinary" items).

Participants & Buildings/Units: Information provided includes:

- relevant addresses, phone numbers, fax numbers, and e-mail addresses for participants
- name, year built, number of units and address for each building on the property. Note: All buildings on the property should be listed.

As before, each of these should be checked carefully for accuracy and any discrepancies should be reported to the REAC Technical Assistance Center (TAC) at 1-888-245-4860.

Inspectable Items: This portion of the report details all deficiencies found in the inspection. The main headings in the first column refer to the inspectable area -- site, building exterior, building systems, common area, unit or health & safety where the deficiency was observed. The entries are "inspectable items" within which the deficiencies were found. Some items may not be present for a given property. In such cases, appropriate adjustments are made in the points of each area. Items present, but with no deficiencies found, are not listed. Inspectable items are:

Site: fencing & gates, grounds, mail boxes/project signs market appeal, parking lots/driveways/roads, play areas and equipment, refuse disposal, retaining walls, storm drainage and walkways/stairs.

Building Exterior: doors, fire escapes, foundations, lighting, roofs, walls and windows.

Building Systems: domestic water, electrical system, elevators, emergency power, exhaust system, fire protection, heating/ ventilation/ air-conditioning and sanitary system.

Common Areas: basement/garage/carport, closet/utility/mechanical, community room, day care, halls/corridors/stairs, kitchen, laundry room, lobby, office, other community spaces, patio/porch/balcony, pools

and related structures, rest rooms/pool structures, storage and trash collection areas.

Unit: bathroom, call-for-aid, ceiling, doors, electrical system, floors, heating/ventilation/air-conditioning, hot water heater, kitchen, laundry area (room), lighting, outlets/switches, patio/porch/balcony, smoke detectors, stairs, walls and windows.

Health & Safety: air quality, electrical hazards, elevator, emergency/ fire exits, flammable materials, garbage and debris, hazards, infestation.

Column labeled NO/OD:

NO: The inspection protocol requires the inspector to check for the existence of certificates for certain items such as lead-based paint, elevators, etc. If the inspector verifies all the required certificates, the report will not include any certificate information. If a certificate is not present, the first inspectable item listed will be "certificates" and the designation "NO" will be listed for each unavailable certificate.

OD: If the inspector records a deficiency, then an OD in this column refers to the "observed deficiency" for the given item.

Column labeled Observation: The column lists each specific deficiency observed within a given inspectable item. Each deficiency has a definition, which specifies what must be observed for that deficiency to be recorded. Also noted in this column are observations about Health & Safety items. These are:

- (LT) - Exigent/Fire Safety (calling for immediate attention or remedy)
- (NLT) - Non-Life Threatening
- (SD) - Smoke Detector

Definitions for all deficiencies are given in the physical inspection section at REAC's web site on the Internet (www.hud.gov/reac/). Click on "Products" then "Physical Inspection" and then "Physical Inspection Definitions"

Column labeled Severity: Deficiencies differ by "severity". The definitions specify what must be recorded for a given deficiency under one of three possible severity levels - level 1, level 2 and level 3. The severity level is given on the report to indicate which part of the definition actually applies for the specific deficiency observed. Severity levels are defined within a given deficiency and do not necessarily indicate which deficiencies are the worst. For more serious deficiencies, a level 2 severity may be more of a problem and may reduce the overall score more than less serious deficiencies with a severity of level 3.

Location/Comments: Comments are required for all severity level 3 deficiencies.

Column labeled Ded.: This column gives the points deducted from the overall property score for the observed deficiencies. In the shaded heading the possible points are given for that area and building or unit. Although the listed points deducted may sum to more than the possible points, the total deducted from the overall property score for that area and building or unit does not exceed its possible points. The listing of points deducted is rounded to the nearest tenth of a point, so "<0.05" is listed when the points deducted is a very small fraction, but greater than zero. Where there is a blank or zero, such as for lack of a certificate or observed smoke detector problems, it means no points are deducted from the property score.

**PROJECT OWNER'S CERTIFICATION THAT ALL EXIGENT
HEALTH AND SAFETY ITEMS HAVE BEEN CORRECTED**
SEND OR FAX SIGNED COPY TO LOCAL MF OFFICE

[Name of Project Owner:] _____ (the "Project Owner"), the owner of [Project Name:] _____, [City:] _____, [State:] _____ [Project Number:] _____ (the "Project") by and through its duly authorized representative identified below, hereby certifies that:

1. All Exigent Health and Safety ("EH&S") items at the Project have been corrected. Such EH&S items include those identified in the Notification of Exigent and Fire Safety Hazards Observed, dated _____.
2. The attached Report accurately identifies the repairs that have been made to correct the EH&S items, the location of those repairs, and the date or dates the repairs were made. If repairs were not made, the dangerous condition was eliminated.

This certification is made by the Project Owner and is signed by a duly authorized representative of the Project Owner, who is so authorized by reason of his/her position as the [State Fully Relationship Between Signer of Certification and Project Owner:] _____

_____.

All of the foregoing statements, as well as the date, signature and identifying information of the signer and the Project Owner that follows, are HEREBY CERTIFIED as true and accurate this _____ day of _____, 20____.

Project Owner: _____

By: Signature: _____

Print Name: _____

Title: _____



Inspection No: INSP-23520
Inspection Type: General NSPIRE Inspection

Property: (800212455) - 1314 W. 15th. Street, Chicago, IL, 60608, US
Inspector: Rias, Vincent

Escort Name: Ricardo Betancourt
Property Type:
Inspection Start Date/Time: 10/10/2024 9:42 AM

Escort Email: rbetancourt@habitat.com
Scattered Site:
Inspection End Date/Time: 10/10/2024 3:32 PM

Present During Inspection: Yes

Preliminary Scores
Preliminary Inspection Score: 40
Preliminary Calculated Score: 40
Preliminary Units Threshold: 58.56
Preliminary Property Threshold: 60
Preliminary Projected Inspection Score: 30
Preliminary Non-Scored Symbols: * + ^

Final Scores
Final Inspection Score:
Final Calculated Score:
Final Units Threshold:
Final Property Threshold:
Final Projected Inspection Score:
Final Non-Scored Symbols:

Building/Unit Inspection Data

Type			Inspection
	Property Total	Sample Size	Total Units Inspected
Buildings	2	2	2
Units	124	26	26

Occupancy Information

Occupancy Rate(%)
43

Deficiency Summary

Inspectable Area	Life-Threatening	Severe	Moderate	Low
Inside	0	1	4	0
Outside	0	0	1	0
Units	43	28	39	3

Scoring Summary

Inspectable Area	Life-Threatening	Severe	Moderate	Low
Inside				
Outside				
Units				
Total				
			Overall	

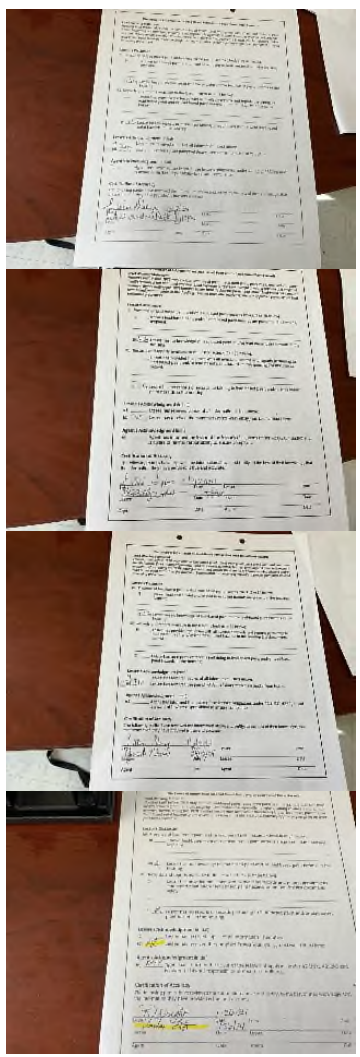

Inspection Summary Report - INSP-23520

Buildings/Units:


Building/Unit Name	Address	Comments
1342 W. 15th St.	1342 W. 15th Street, CHICAGO, IL, 60608, US	-
709 vacant		-
705 vacant		-
704		-
609		-
608 vacant		-
606		-
504 vacant		-
407 vacant		-
302 vacant		-
102		-
1314 W. 15th St.	1314 W. 15th Street, CHICAGO, IL, 60608, US	-
709 vacant		-
708 vacant		-
706		Resident refusal - Tenant refused
704 vacant		-
701 vacant		-
606		-
602		-
509		-
502		-
405 vacant		-
404		-
402 vacant		-
307		-
306 vacant		-
304		-
303 vacant		-
102 vacant		-

Inspection Summary Report - INSP-23520

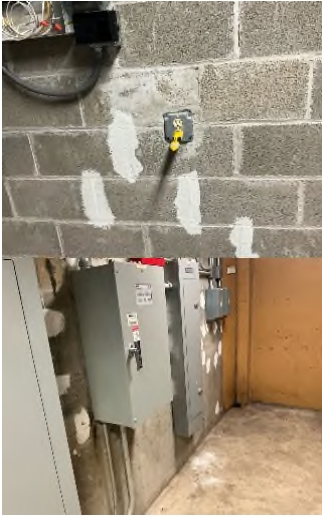


Certificates	Status	Comment	Certificate Picture
Boiler Certificate	No - This certificate cannot be provided or is expired.		
Lead-Based Paint Inspection Report	No - This certificate cannot be provided or is expired.		
Elevator Certificate	No - This certificate cannot be provided or is expired.		
Sprinkler System Certificate	NA - This certificate is not applicable for this property.		

Lead-Based Paint Disclosure Form	Yes - This certificate is provided.		
Fire Alarm Inspection Report	Yes - This certificate is provided.		



Inspectable Areas Deficiencies:

Outside						
Deficiency Details	Location	Comments	Deficiency Picture	Deduction Pts.	Repeat Indicator	Severity
Exterior wall component(s) is not functionally adequate.	Exterior N	Damage area on wall breezeway building number two		0.2	Not Repeat	Moderate

Building - 1342 W. 15th St.					
Deficiency Details	Comments	Deficiency Picture	Deduction Pts.	Repeat Indicator	Severity



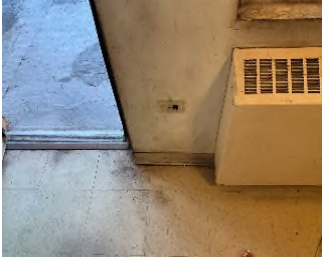
Outlet does not have visible damage and testing indicates it is not energized.	Not energize outlet electrical room		0.5	Not Repeat	Severe
Plumbing leak.	Leaking component		0.2	Not Repeat	Moderate
Elevator is inoperable.	Westside elevator inoperable		0.2	Not Repeat	Moderate

Units (Unit - 302 vacant / Building - 1342 W. 15th St.)

Deficiency Details	Comments	Deficiency Picture	Deduction Pts.	Repeat Indicator	Severity
Refrigerator is missing.	Missing		0.2	Not Repeat	Moderate
Sink or sink component is damaged or missing and the sink is not functionally adequate.	Missing stopper		0.2	Not Repeat	Moderate




GFCI outlet or GFCI breaker is not visibly damaged and the test or reset button is inoperable.	Inoperable		0.6	Not Repeat	Severe
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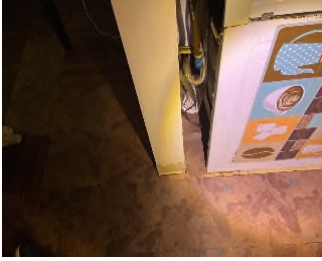

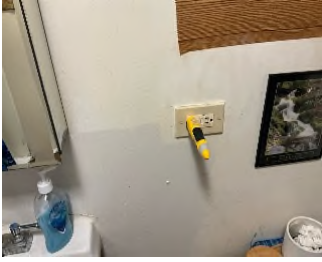
Units (Unit - 407 vacant / Building - 1342 W. 15th St.)

Deficiency Details	Comments	Deficiency Picture	Deduction Pts.	Repeat Indicator	Severity
Only 1 toilet was installed, and it is damaged or inoperable.	Inoperable vacant		0.6	Not Repeat	Severe
Ceiling has an unstable surface.	Unstable surface		0.2	Not Repeat	Moderate
Presence of mold-like substance at moderate levels is observed visually.	Mold like substance		0.2	Not Repeat	Moderate
Exposed electrical conductor.	Exposed connection vacant		0	Repeat	Life-Threatening
Exposed electrical conductor.	Damage left of entry		2.3	Not Repeat	Life-Threatening





Units (Unit - 504 vacant / Building - 1342 W. 15th St.)


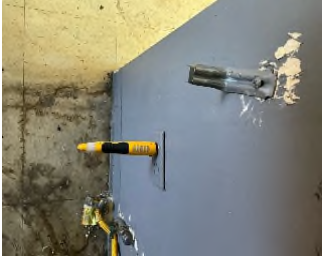



Deficiency Details	Comments	Deficiency Picture	Deduction Pts.	Repeat Indicator	Severity
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GFCI outlet or GFCI breaker is not visibly damaged and the test or reset button is inoperable.	Inoperable		0.6	Not Repeat	Severe
An unprotected outlet is present within six feet of a water source.	Unprotected outlet		0	Not Repeat	Severe
Presence of mold-like substance at moderate levels is observed visually.	Mold like substance		0.2	Not Repeat	Moderate


Units (Unit - 606 / Building - 1342 W. 15th St.)					
Deficiency Details	Comments	Deficiency Picture	Deduction Pts.	Repeat Indicator	Severity
Evidence of cockroaches.	Dead cockroaches		0.2	Not Repeat	Moderate
Sink or sink component is damaged or missing and the sink is not functionally adequate.	Missing stopper		0.2	Not Repeat	Moderate
GFCI outlet or GFCI breaker is not visibly damaged and the test or reset button is inoperable.	Inoperable		0	Repeat	Severe




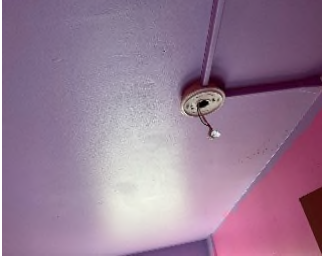
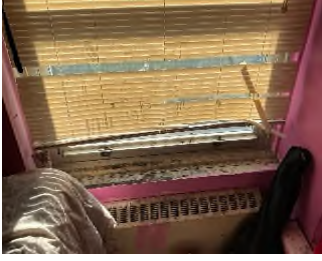


Carbon monoxide alarm is missing, not installed, or not installed in a proper location.	Missing		0	Not Repeat	Life-Threatening
GFCI outlet or GFCI breaker is not visibly damaged and the test or reset button is inoperable.	Inoperable		0.6	Not Repeat	Severe




Units (Unit - 608 vacant / Building - 1342 W. 15th St.)					
Deficiency Details	Comments	Deficiency Picture	Deduction Pts.	Repeat Indicator	Severity
Only 1 toilet was installed, and it is damaged or inoperable.	Inoperable vacant		0.6	Not Repeat	Severe
Exposed electrical conductor.	Missing cover		0	Repeat	Life-Threatening
Window component is damaged or missing and the window is not functionally adequate.	Missing screen		0.2	Not Repeat	Moderate
Window component is damaged or missing and the window is not functionally adequate.	Missing screen		0	Repeat	Moderate

Exposed electrical conductor.	Missing cover		2.3	Not Repeat	Life-Threatening
Outlet does not have visible damage and testing indicates it is not energized.	No power		0.6	Not Repeat	Severe
GFCI outlet or GFCI breaker is not visibly damaged and the test or reset button is inoperable.	Inoperable no power		0.6	Not Repeat	Severe
Primary cooking appliance is missing.	Missing		0.6	Not Repeat	Severe
Window component is damaged or missing and the window is not functionally adequate.	Damage		0	Repeat	Moderate



Units (Unit - 609 / Building - 1342 W. 15th St.)

Deficiency Details	Comments	Deficiency Picture	Deduction Pts.	Repeat Indicator	Severity
Exposed electrical conductor.	Exposed connection		2.3	Not Repeat	Life-Threatening


Carbon monoxide alarm is missing, not installed, or not installed in a proper location.	Missing		0	Not Repeat	Life-Threatening
Smoke alarm is not installed where required.	Missing		0	Repeat	Life-Threatening
Exposed electrical conductor.	Exposed connection		0	Repeat	Life-Threatening
Smoke alarm is not installed where required.	Missing		0	Not Repeat	Life-Threatening
Window component is damaged or missing and the window is not functionally adequate.	Missing screen		0.2	Not Repeat	Moderate
Exhaust system has restricted airflow.	Block		0.2	Not Repeat	Moderate
Sink or sink component is damaged or missing and the sink is not functionally adequate.	Missing stopper		0.2	Not Repeat	Moderate








Sink is improperly installed, pulling away from the wall, leaning, or there are gaps between the sink and wall.	Not attached properly		0.2	Not Repeat	Moderate
A permanently installed light fixture is inoperable.	Inoperable		0.2	Not Repeat	Moderate
Outlet does not have visible damage and testing indicates it is not energized.	No power		0.6	Not Repeat	Severe

Units (Unit - 704 / Building - 1342 W. 15th St.)

Deficiency Details	Comments	Deficiency Picture	Deduction Pts.	Repeat Indicator	Severity
Exposed electrical conductor.	Outlet burnt rear		2.3	Not Repeat	Life-Threatening
Sink or sink component is damaged or missing and the sink is not functionally adequate.	Missing stopper		0.2	Not Repeat	Moderate



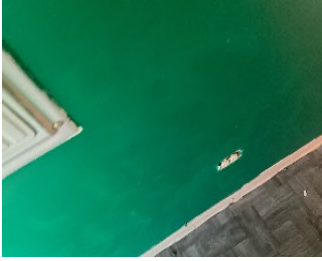


Units (Unit - 705 vacant / Building - 1342 W. 15th St.)

Deficiency Details	Comments	Deficiency Picture	Deduction Pts.	Repeat Indicator	Severity
Only 1 bathtub or shower is present and it is inoperable or does not drain.	Inoperable		0.6	Not Repeat	Severe

Only 1 toilet was installed, and it is damaged or inoperable.	Inoperable		0.6	Not Repeat	Severe
Window component is damaged or missing and the window is not functionally adequate.	Missing screen		0	Repeat	Moderate
Window component is damaged or missing and the window is not functionally adequate.	Missing screen		0.2	Not Repeat	Moderate
Ceiling has an unstable surface.	Unstable surface		0.2	Not Repeat	Moderate
Presence of mold-like substance at moderate levels is observed visually.	Mold like substance		0.2	Not Repeat	Moderate
Exposed electrical conductor.	Missing cover left of sink		2.3	Not Repeat	Life-Threatening
Evidence of mice.	Dropping		0.2	Not Repeat	Moderate



Carbon monoxide alarm is missing, not installed, or not installed in a proper location.	Missing		0	Not Repeat	Life-Threatening
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Units (Unit - 709 vacant / Building - 1342 W. 15th St.)


Deficiency Details	Comments	Deficiency Picture	Deduction Pts.	Repeat Indicator	Severity
Exposed electrical conductor.	Missing cover		0	Repeat	Life-Threatening
Window component is damaged or missing and the window is not functionally adequate.	Missing screen		0	Repeat	Moderate
Exposed electrical conductor.	Missing cover		0	Repeat	Life-Threatening
Window component is damaged or missing and the window is not functionally adequate.	Missing screen		0	Repeat	Moderate
Exposed electrical conductor.	Missing bedroom 1		2.3	Not Repeat	Life-Threatening






Window component is damaged or missing and the window is not functionally adequate.	Missing screen		0.2	Not Repeat	Moderate
Only 1 bathtub or shower is present and it is inoperable or does not drain.	Inoperable vacant		0.6	Not Repeat	Severe
Only 1 toilet was installed, and it is damaged or inoperable.	Inoperable vacant		0.6	Not Repeat	Severe

Building - 1314 W. 15th St.


Deficiency Details	Comments	Deficiency Picture	Deduction Pts.	Repeat Indicator	Severity
Elevator is inoperable.	Inoperable west side		0	Repeat	Moderate
Elevator is inoperable.	Inoperable East side		0.2	Not Repeat	Moderate

Units (Unit - 102 vacant / Building - 1314 W. 15th St.)





Deficiency Details	Comments	Deficiency Picture	Deduction Pts.	Repeat Indicator	Severity
Refrigerator is missing.	Missing		0.2	Not Repeat	Moderate

Primary cooking appliance is missing.	Missing		0.6	Not Repeat	Severe
Sink or sink component is damaged or missing and the sink is not functionally adequate.	Missing vacant		0.2	Not Repeat	Moderate
Exposed electrical conductor.	Missing breaker exposed connection		2.3	Not Repeat	Life-Threatening
A passage door component is damaged, inoperable, or missing and the door is not functionally adequate.	Missing		0.1	Not Repeat	Low
Only 1 toilet was installed, and it is missing.	Missing		2.3	Not Repeat	Life-Threatening


Units (Unit - 303 vacant / Building - 1314 W. 15th St.)


Deficiency Details	Comments	Deficiency Picture	Deduction Pts.	Repeat Indicator	Severity
Exposed electrical conductor.	Missing cover		0	Repeat	Life-Threatening

Exposed electrical conductor.	Exposed connection		0	Repeat	Life-Threatening
Exposed electrical conductor.	Missing		2.3	Not Repeat	Life-Threatening





Units (Unit - 306 vacant / Building - 1314 W. 15th St.)					
Deficiency Details	Comments	Deficiency Picture	Deduction Pts.	Repeat Indicator	Severity
Only 1 toilet was installed, and it is damaged or inoperable.	Inoperable		0.6	Not Repeat	Severe
Only 1 bathtub or shower is present and it is inoperable or does not drain.	Inoperable vacant		0.6	Not Repeat	Severe
A passage door component is damaged, inoperable, or missing and the door is not functionally adequate.	Missing		0.1	Not Repeat	Low
Refrigerator is missing.	Missing		0.2	Not Repeat	Moderate

Units (Unit - 402 vacant / Building - 1314 W. 15th St.)					
Deficiency Details	Comments	Deficiency Picture	Deduction Pts.	Repeat Indicator	Severity

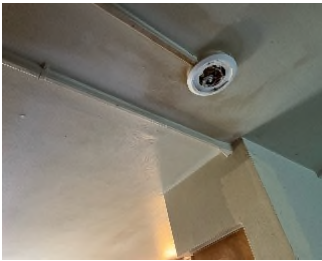
Refrigerator is missing.	Missing		0.2	Not Repeat	Moderate
Exposed electrical conductor.	Missing cover		0	Repeat	Life-Threatening
Only 1 bathtub or shower is present and it is inoperable or does not drain.	Inoperable vacant		0.6	Not Repeat	Severe
Exposed electrical conductor.	Exposed connection		0	Repeat	Life-Threatening
Exposed electrical conductor.	Exposed connection		2.3	Not Repeat	Life-Threatening
Exhaust system has restricted airflow.	Block		0.2	Not Repeat	Moderate
GFCI outlet or GFCI breaker is not visibly damaged and the test or reset button is inoperable.	Inoperable		0.6	Not Repeat	Severe

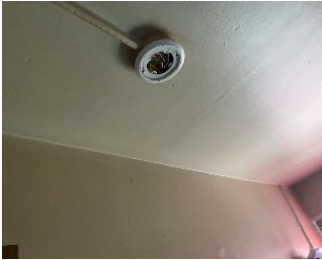





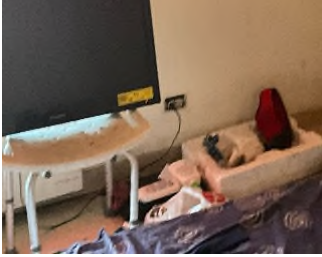
Primary cooking appliance is missing.	Missing		0.6	Not Repeat	Severe
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Units (Unit - 404 / Building - 1314 W. 15th St.)

Deficiency Details	Comments	Deficiency Picture	Deduction Pts.	Repeat Indicator	Severity
GFCI outlet or GFCI breaker is not visibly damaged and the test or reset button is inoperable.	Inoperable no power		0.6	Not Repeat	Severe
Exposed electrical conductor.	Missing cover		0	Repeat	Life-Threatening
Exposed electrical conductor.	Missing cover		2.3	Not Repeat	Life-Threatening
Smoke alarm is not installed where required.	Inoperable		0	Not Repeat	Life-Threatening




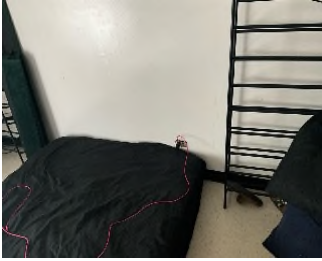
Units (Unit - 502 / Building - 1314 W. 15th St.)

Deficiency Details	Comments	Deficiency Picture	Deduction Pts.	Repeat Indicator	Severity
Exposed electrical conductor.	Exposed connection		0	Repeat	Life-Threatening


Exposed electrical conductor.	Exposed connection		0	Repeat	Life-Threatening
Smoke alarm is not installed where required.	Missing		0	Not Repeat	Life-Threatening
Smoke alarm is not installed where required.	Missing		0	Repeat	Life-Threatening
Sink is improperly installed, pulling away from the wall, leaning, or there are gaps between the sink and wall.	Detaching from wall		0.2	Not Repeat	Moderate
Toilet component is damaged, damaged, inoperable, or missing and it does not limit the resident's ability to discharge human waste.	Loose seat		0.1	Not Repeat	Low
Exposed electrical conductor.	Missing cover		0	Repeat	Life-Threatening
Exposed electrical conductor.	Missing cover		0	Repeat	Life-Threatening

Exposed electrical conductor.	Missing cover		2.3	Not Repeat	Life-Threatening
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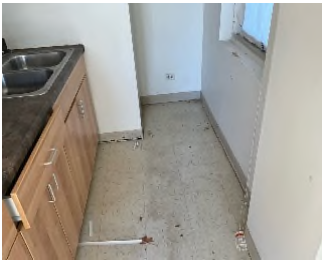
Units (Unit - 509 / Building - 1314 W. 15th St.)


Deficiency Details	Comments	Deficiency Picture	Deduction Pts.	Repeat Indicator	Severity
Paint in a Unit or Inside the target property is deteriorated " below the level required for lead-safe work practices by a lead certified firm or for passing clearance.	Peeling bedroom 1		0	Repeat	Moderate
Exposed electrical conductor.	Exposed connection		0	Repeat	Life-Threatening
Paint in a Unit or Inside the target property is deteriorated " below the level required for lead-safe work practices by a lead certified firm or for passing clearance.	Peeling		0.2	Not Repeat	Moderate
Exposed electrical conductor.	Missing cover		2.3	Not Repeat	Life-Threatening

Units (Unit - 602 / Building - 1314 W. 15th St.)



Deficiency Details	Comments	Deficiency Picture	Deduction Pts.	Repeat Indicator	Severity
Presence of mold-like substance at moderate levels is observed visually.	Mold like substance		0.2	Not Repeat	Moderate

Units (Unit - 606 / Building - 1314 W. 15th St.)					
Deficiency Details	Comments	Deficiency Picture	Deduction Pts.	Repeat Indicator	Severity
Evidence of mice.	Dropping throughout		0.2	Not Repeat	Moderate
Window component is damaged or missing and the window is not functionally adequate.	Missing screen		0	Repeat	Moderate
Window component is damaged or missing and the window is not functionally adequate.	Missing screen		0.2	Not Repeat	Moderate
Window component is damaged or missing and the window is not functionally adequate.	Missing screen		0	Repeat	Moderate


Units (Unit - 701 vacant / Building - 1314 W. 15th St.)					
Deficiency Details	Comments	Deficiency Picture	Deduction Pts.	Repeat Indicator	Severity
Primary cooking appliance is missing.	Missing vacant		0.6	Not Repeat	Severe
Refrigerator is missing.	Missing vacant		0.2	Not Repeat	Moderate

Only 1 toilet was installed, and it is damaged or inoperable.	Inoperable vacant		0.6	Not Repeat	Severe
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Units (Unit - 704 vacant / Building - 1314 W. 15th St.)








Deficiency Details	Comments	Deficiency Picture	Deduction Pts.	Repeat Indicator	Severity
Exposed electrical conductor.	Missing cover		2.3	Not Repeat	Life-Threatening
Only 1 toilet was installed, and it is damaged or inoperable.	Inoperable vacant		0.6	Not Repeat	Severe

Units (Unit - 708 vacant / Building - 1314 W. 15th St.)

Deficiency Details	Comments	Deficiency Picture	Deduction Pts.	Repeat Indicator	Severity
Exposed electrical conductor.	Exposed connection		2.3	Not Repeat	Life-Threatening

Units (Unit - 709 vacant / Building - 1314 W. 15th St.)

Deficiency Details	Comments	Deficiency Picture	Deduction Pts.	Repeat Indicator	Severity
Smoke alarm is not installed where required.	No power inoperable		0	Repeat	Life-Threatening

Window component is damaged or missing and the window is not functionally adequate.	No screen		0.2	Not Repeat	Moderate
Smoke alarm is not installed where required.	Inoperable no power		0	Repeat	Life-Threatening
Carbon monoxide alarm is missing, not installed, or not installed in a proper location.	Missing		0	Not Repeat	Life-Threatening
Smoke alarm is not installed where required.	Inoperable no power		0	Not Repeat	Life-Threatening
Outlet does not have visible damage and testing indicates it is not energized.	Vacant unit no power		0.6	Not Repeat	Severe
Only 1 bathtub or shower is present and it is inoperable or does not drain.	Inoperable vacant		0.6	Not Repeat	Severe
GFCI outlet or GFCI breaker is not visibly damaged and the test or reset button is inoperable.	Inoperable no power		0.6	Not Repeat	Severe

Exposed electrical conductor.	Missing cover		2.3	Not Repeat	Life-Threatening
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- 1. Asterisk (*) - Smoke Detector
- 2. Plus (+) - Carbon Monoxide
- 3. Caret (^) - Not Scored for 12 Months



GSG CONSULTANTS, INC.

855 West Adams, Suite 200
Chicago, Illinois 60607
tel: 312.733.6262 • fax: 312.733.5612

December 13, 2007

Mr. Sanjiv Jain
Chicago Housing Authority
626 West Jackson Street
Chicago, IL 60661

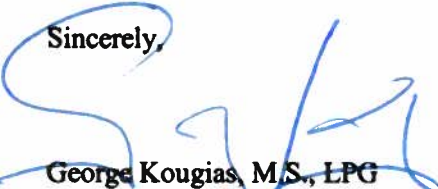
Subject: Certified copy of NFR Letter
LPC Nos. 0316315279 – Cook County
Chicago Housing Authority (Loomis Courts)
Site Remediation/Technical Reports

Dear Mr. Jain:

GSG recorded the NFR Letter issued by the Illinois EPA for the above referenced site with the Cook County Office of the Recorder of Deeds on December 11, 2007. Enclosed please find the certified copy of the NFR Letter.

Should you have any questions, please call us at 312-733-6262.

Sincerely,



George Kougas, M.S., LPG
Manager of Environmental Services

cc: Sanjiv Jain, CHA (w/enclosures)



PREPARED BY:

Name: Mr. Sanjiv Jain
Chicago Housing Authority

Address: 60 East Van Buren Street, 13th Floor
Chicago, IL 60605



Doc#: 0734534126 **Fee:** \$42.50
Eugene "Gene" Moore
Cook County Recorder of Deeds
Date: 12/11/2007 03:15 PM Pg: 1 of 10

RETURN TO:

Name: Mr. Sanjiv Jain
Chicago Housing Authority

Address: 60 East Van Buren Street, 13th Floor
Chicago, IL 60605

THE ABOVE SPACE FOR RECORDER'S OFFICE

The remediation applicant must submit this Environmental No Further Remediation Letter within 45 days of its receipt, to the Office of the Recorder of Cook County.

Illinois State EPA Number: 0316315279

Chicago Housing Authority, the Remediation Applicant, whose address is 60 East Van Buren Street, Chicago, IL 60605 has performed investigative and/or remedial activities for the remediation site depicted on the attached Site Base Map and identified by the following:

1. Legal description or Reference to a Plat Showing the Boundaries:

Lots 51-100 in Block 10 in William Sampson's Subdivision of Block 7, 9, 10, 15 & 16 in Sampson & Green's Addition to Chicago of Section 20, Township 39 North, Range 14 East of the Third Principal Meridian, in Cook County, Illinois.
2. Common Address: 1314-1342 West 15th Street, Chicago, IL
3. Real Estate Tax Index/Parcel Index Number: 17-20-123-037
4. Remediation Site Owner: Chicago Housing Authority
5. Land Use: Residential
6. Site Investigation: Comprehensive



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 - (217) 782-3397
JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601 - (312) 814-6026

ROD R. BLAGOJEVICH, GOVERNOR

DOUGLAS P. SCOTT, DIRECTOR

(217) 782-6761

November 20, 2007

CERTIFIED MAIL

7007 0220 0000 0152 6725

Mr. Sanjiv Jain
Chicago Housing Authority
60 East Van Buren Street, 13th Floor
Chicago, IL 60605

Re: 0316315279 / Cook County
Chicago / Loomis Courts
Site Remediation Program/Technical Reports
No Further Remediation Letter

Dear Mr. Jain:

The *Remedial Action Completion Report* (received August 3, 2007 / Log No 07-34640), as prepared by GSG Consultants, Inc. for the above referenced Remediation Site, has been reviewed by the Illinois Environmental Protection Agency ("Illinois EPA") and demonstrates that the remedial action was completed in accordance with the *Remedial Action Plan* (approved May 12, 2005 / Log No 05-24230).

The Remediation Site, consisting of 3.55 acres, is located at 1314-1342 West 15th Street, Chicago, Illinois. Pursuant to Section 58.10 of the Illinois Environmental Protection Act ("Act") (415 ILCS 5/1 et seq.), your request for a no further remediation determination is granted under the conditions and terms specified in this letter. The Remediation Applicant, as identified on the Illinois EPA's Site Remediation Program DRM-1 Form received May 28, 2004 is Chicago Housing Authority.

This comprehensive No Further Remediation Letter ("Letter") signifies a release from further responsibilities under the Act for the performance of the approved remedial action. This Letter shall be considered prima facie evidence that the Remediation Site described in the attached Illinois EPA Site Remediation Program Environmental Notice and shown in the attached Site Base Map does not constitute a threat to human health and the environment and does not require further remediation under the Act if utilized in accordance with the terms and conditions of this Letter.

Conditions and Terms of Approval

Level of Remediation and Land Use Limitations

- 1) The land use specified in this Letter may be revised if:
 - a) Further investigation or remedial action has been conducted that documents the attainment of objectives appropriate for the new land use.
 - b) A new Letter is obtained and recorded in accordance with Title XVII of the Act and regulations adopted thereunder.
- 2) The Remediation Site is approved for Residential land use.

Engineering Controls:

- 3) The asphalt barrier, as shown in the attached Site Base Map, must remain over the contaminated soils. This asphalt barrier must be properly maintained as an engineered barrier to inhibit ingestion exposure to the contaminated media.
- 4) The clean soil barrier, which is comprised of a minimum of three (3) feet of clean soil covering the area shown in the attached Site Base Map, must remain over the contaminated soils. This clean soil barrier must be properly maintained as an engineered barrier to inhibit ingestion exposure to the contaminated media.
- 5) The concrete cap barrier, as shown in the attached Site Base Map, must remain over the contaminated soils. This concrete cap barrier must be properly maintained as an engineered barrier to inhibit ingestion exposure to the contaminated media.
- 6) The buildings, as shown in the attached Site Base Map, must remain over the contaminated soils. These buildings must be properly maintained as an engineered barrier to inhibit ingestion exposure to the contaminated media.

Institutional Controls:

- 7) No person shall construct, install, maintain, or operate a well at the Remediation Site. All water supplies and water services for the Remediation Site must be obtained from a public water supply system. The provisions of this institutional control shall be applicable to all water usage (e.g., domestic, industrial/commercial uses and outdoor watering).

Other Terms

- 8) Pursuant to Section 57.10 of the Act (415 ILCS 5/57.10), all statutory and regulatory corrective action requirements applicable to the occurrence involving Leaking UST Incident Number 20051571 have been completed. This Letter constitutes the Illinois EPA's final decision regarding the above-referenced Leaking UST incident.
- 9) At a minimum, a safety plan should be developed to address possible worker exposure in the event that any future excavation and construction activities may occur within the contaminated soil. Areas with contamination exceeding the construction worker soil remediation objectives are shown on the attached site base map. Any excavation within the contaminated soil will require implementation of a safety plan consistent with NIOSH Occupational Safety and Health Guidance Manual for Hazardous Waste Site Activities, OSHA regulations (particularly in 29 CFR 1910 and 1926), state and local regulations, and other USEPA guidance. Soil excavated below the engineered barriers must be returned to the same depth from which it was excavated or properly managed or disposed in accordance with applicable state and federal regulations.
- 10) Where the Remediation Applicant is not the sole owner of the Remediation Site, the Remediation Applicant shall complete the attached *Property Owner Certification of the No Further Remediation Letter under the Site Remediation Program* Form. This certification, by original signature of each property owner, or the authorized agent of the owner(s), of the Remediation Site or any portion thereof who is not a Remediation Applicant shall be recorded along with this Letter.
- 11) Further information regarding this Remediation Site can be obtained through a written request under the Freedom of Information Act (5 ILCS 140) to:

Illinois Environmental Protection Agency
Attn: Freedom of Information Act Officer
Bureau of Land-#24
1021 North Grand Avenue East
Post Office Box 19276
Springfield, IL 62794-9276
- 12) Pursuant to Section 58.10(f) of the Act (415 ILCS 5/58.10(f)), should the Illinois EPA seek to void this Letter, the Illinois EPA shall provide notice to the current titleholder and to the Remediation Applicant at the last known address. The notice shall specify the cause for the voidance, explain the provisions for appeal, and describe the facts in support of this cause. Specific acts or omissions that may result in the voidance of the Letter under Sections 58.10(e)(1)-(7) of the Act (415 ILCS 5/58.10(e)(1)-(7)) include, but shall not be limited to:
 - a) Any violation of institutional controls or the designated land use restrictions;

- b) The failure to operate and maintain preventive or engineering controls or to comply with any applicable groundwater monitoring plan;
 - c) The disturbance or removal of contamination that has been left in-place in accordance with the Remedial Action Plan. Access to soil contamination may be allowed if, during and after any access, public health and the environment are protected consistent with the Remedial Action Plan;
 - d) The failure to comply with the recording requirements for this Letter;
 - e) Obtaining the Letter by fraud or misrepresentation;
 - f) Subsequent discovery of contaminants, not identified as part of the investigative or remedial activities upon which the issuance of the Letter was based, that pose a threat to human health or the environment;
 - g) The failure to pay the No Further Remediation Assessment Fee within forty-five (45) days after receiving a request for payment from the Illinois EPA;
 - h) The failure to pay in full the applicable fees under the Review and Evaluation Services Agreement within forty-five (45) days after receiving a request for payment from the Illinois EPA.
- 13) Pursuant to Section 58.10(d) of the Act, this Letter shall apply in favor of the following persons:
- a) Chicago Housing Authority;
 - b) The owner and operator of the Remediation Site;
 - c) Any parent corporation or subsidiary of the owner of the Remediation Site;
 - d) Any co-owner, either by joint-tenancy, right of survivorship, or any other party sharing a relationship with the owner of the Remediation Site;
 - e) Any holder of a beneficial interest of a land trust or inter vivos trust, whether revocable or irrevocable, involving the Remediation Site;
 - f) Any mortgagee or trustee of a deed of trust of the owner of the Remediation Site or any assignee, transferee, or any successor-in-interest thereto;
 - g) Any successor-in-interest of the owner of the Remediation Site;

- h) Any transferee of the owner of the Remediation Site whether the transfer was by sale, bankruptcy proceeding, partition, dissolution of marriage, settlement or adjudication of any civil action, charitable gift, or bequest;
 - i) Any heir or devisee of the owner of the Remediation Site;
 - j) Any financial institution, as that term is defined in Section 2 of the Illinois Banking Act and to include the Illinois Housing Development Authority, that has acquired the ownership, operation, management, or control of the Remediation Site through foreclosure or under the terms of a security interest held by the financial institution, under the terms of an extension of credit made by the financial institution, or any successor-in-interest thereto; or
 - k) In the case of a fiduciary (other than a land trustee), the estate, trust estate, or other interest in property held in a fiduciary capacity, and a trustee, executor, administrator, guardian, receiver, conservator, or other person who holds the remediated site in a fiduciary capacity, or a transferee of such party.
- 14) This letter, including all attachments, must be recorded as a single instrument within forty-five (45) days of receipt with the Office of the Recorder of Cook County. For recording purposes, the Illinois EPA Site Remediation Program Environmental Notice attached to this Letter should be the first page of the instrument filed. This Letter shall not be effective until officially recorded by the Office of the Recorder of Cook County in accordance with Illinois law so that it forms a permanent part of the chain of title for the Remediation Site.
- 15) Within thirty (30) days of this Letter being recorded by the Office of the Recorder of Cook County, a certified copy of this Letter, as recorded, shall be obtained and submitted to the Illinois EPA to:

Robert E. O'Hara
Illinois Environmental Protection Agency
Bureau of Land/RPMS
1021 North Grand Avenue East
Post Office Box 19276
Springfield, IL 62794-9276

- 16) In accordance with Section 58.10(g) of the Act, a No Further Remediation Assessment Fee based on the costs incurred for the Remediation Site by the Illinois EPA for review and evaluation services will be applied in addition to the fees applicable under the Review and Evaluation Services Agreement. Request for payment of the No Further Remediation Assessment Fee will be included with the billing statement.

If you have any questions regarding this correspondence, you may contact the Illinois EPA project manager, Mr. James Baldwin at (217) 524-7207.

Sincerely,

A handwritten signature in black ink, appearing to read "Joyce L. Munie", written over a horizontal line.

Joyce L. Munie, P.E., Manager
Remedial Project Management Section
Division of Remediation Management
Bureau of Land

Attachments(2): Property Owner Certification of No Further Remediation Letter under the
 Site Remediation Program Form
 Notice to Remediation Applicant

cc: Ala E. Sassila, P.E.
 GSG Consultants, Inc.
 855 West Adams Street, Suite 200
 Chicago, IL 60607

Commissioner
Chicago Department of Environment, 25th Floor
30 North LaSalle Street
Chicago, Illinois 60602-2575

**PROPERTY OWNER CERTIFICATION OF THE NFR LETTER
UNDER THE SITE REMEDIATION PROGRAM**

Where the Remediation Applicant (RA) is not the sole owner of the remediation site, the RA shall obtain the certification by original signature of each owner, or authorized agent of the owner(s), of the remediation site or any portion thereof who is not an RA. The property owner(s), or the duly authorized agent of the owner(s) must certify, by original signature, the statement appearing below. This certification shall be recorded in accordance with Illinois Administrative Code 740.620.

Include the full legal name, title, the company, the street address, the city, the state, the ZIP code, and the telephone number of all other property owners. Include the site name, street address, city, ZIP code, county, Illinois inventory identification number and real estate tax index/parcel index number.

A duly authorized agent means a person who is authorized by written consent or by law to act on behalf of a property owner including, but not limited to:

1. For corporations, a principal executive officer of at least the level of vice-president;
2. For a sole proprietorship or partnership, the proprietor or a general partner, respectively; and
3. For a municipality, state or other public agency, the head of the agency or ranking elected official.

For multiple property owners, attach additional sheets containing the information described above, along with a signed, dated certification for each. All property owner certifications must be recorded along with the attached NFR letter.

Property Owner Information	
Owner's Name: <u>PLEASE SEE ATTACHED</u>	
Title: _____	
Company: _____	
Street Address: _____	
City: _____	State: _____ Zip Code: _____ Phone: _____
Site Information	
Site Name: _____	
Site Address: _____	
City: _____	State: _____ Zip Code: _____ County: _____
Illinois inventory identification number: _____	
Real Estate Tax Index/Parcel Index No. _____	
<p>I hereby certify that I have reviewed the attached No Further Remediation Letter and that I accept the terms and conditions and any land use limitations set forth in the letter.</p> <p>Owner's Signature: _____ Date: _____</p> <p>SUBSCRIBED AND SWORN TO BEFORE ME this _____ day of _____, 20__</p> <p>_____ Notary Public</p>	

The Illinois EPA is authorized to require this information under Sections 415 ILCS 5/58 - 58.12 of the Environmental Protection Act and regulations promulgated thereunder. If the Remediation Applicant is not also the sole owner of the remediation site, this form must be completed by all owners of the remediation site and recorded with the NFR Letter. Failure to do so may void the NFR Letter. This form has been approved by the Forms Management Center. All information submitted to the Site Remediation Program is available to the public except when specifically designated by the Remediation Applicant to be treated confidentially as a trade secret or secret process in accordance with the Illinois Compiled Statutes, Section 7(a) of the Environmental Protection Act, applicable Rules and Regulations of the Illinois Pollution Control Board and applicable Illinois EPA rules and guidelines.

**PROPERTY OWNER CERTIFICATION OF THE NFR LETTER
UNDER THE SITE REMEDIATION PROGRAM**

Owner's Name: C/S Loomis Limited Partnership
Street Address: c/o Chicago Housing Authority, 60 East Van Buren Street
City: Chicago State: Illinois Zip Code: 60605 Phone: (312) 913-7032

Site Information

Site Name: Loomis Courts
Site Address: 1314-1342 W. 15th Street
City: Chicago State: Illinois Zip Code: 60607 County: Cook
Illinois inventory identification number: 0316315279
Real Estate Tax Index /Parcel index No.: 17-20-123-037

I hereby certify that I have reviewed the attached No Further Remediation Letter and that I accept the terms and conditions and any land use limitations set forth in the letter.

C/S Loomis Limited Partnership, an Illinois limited partnership

By: Loomis Courts LLC, an Illinois limited liability company,
Its: General Partner

By: Chicago Housing Authority, an Illinois municipal corporation,
Its: Sole Member

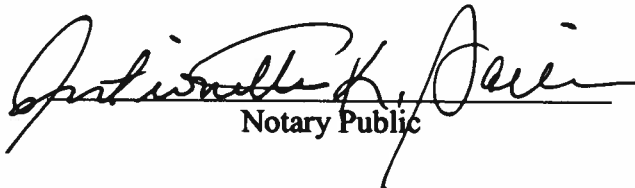
By: _____

Miroslava Mejia Krug

Its: Chief Financial Officer

SUBSCRIBED AND SWORN TO BEFORE ME

this 29th day of November, 2007


Notary Public





LEGEND

ENGINEERED BARRIERS

 ASPHALT PAVEMENT

 LANDSCAPED (3 FEET SOIL BELOW TIER 1 SROs OR CHICAGO BACKGROUND LEVELS FOR PAHs)

 CONCRETE SIDEWALK

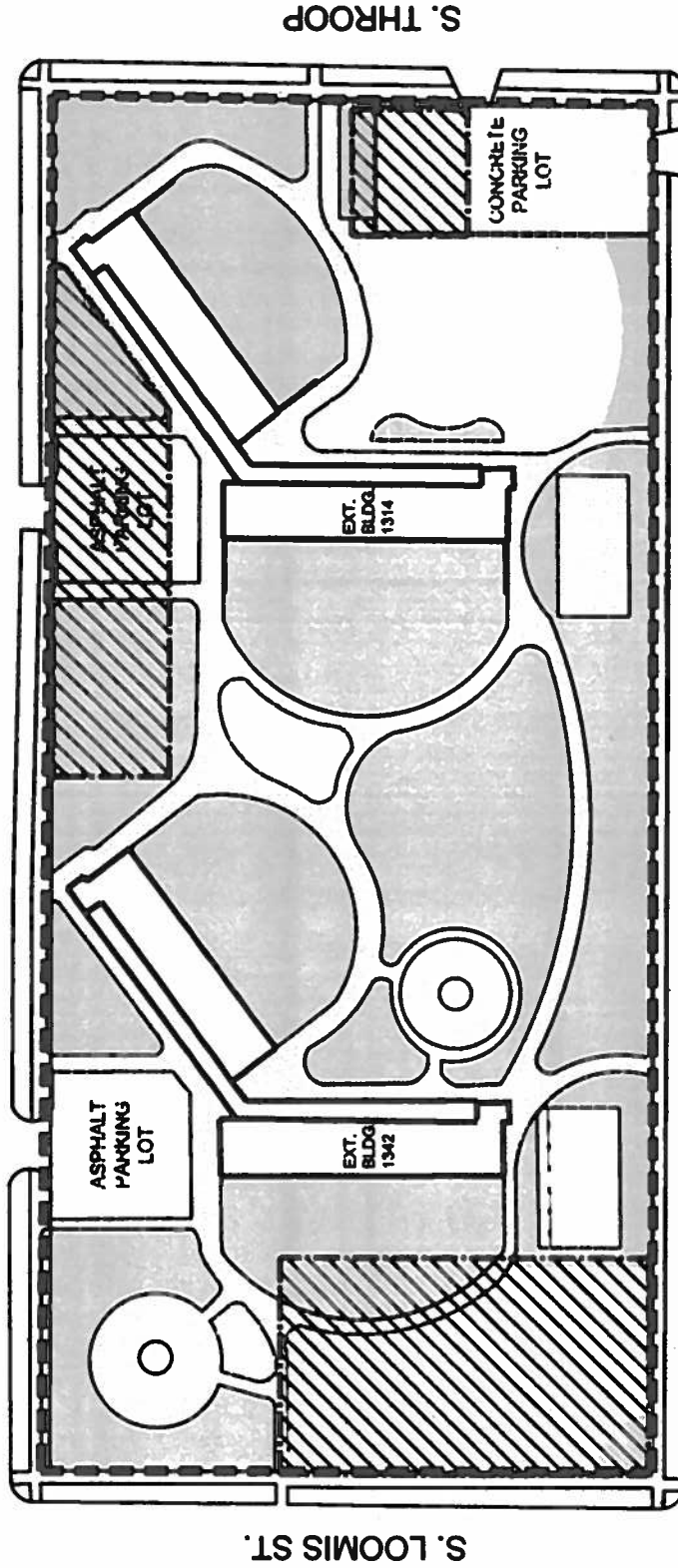
 PERMANENT STRUCTURE (BLDG)

 PROJECT LIMIT

 CONSTRUCTION WORKER PRECAUTION AREA

SITE BASE MAP 0316315279-COOK COUNTY SITE REMEDIATION PROGRAM

WEST 14TH PLACE



WEST 15TH ST.

GSG CONSULTANTS, INC.
855 WEST ADAMS, SUITE 200
CHICAGO, IL 60606
PHONE: (312) 733-6262
FAX : (312) 733-5612

EXHIBIT 7 - SITE BASE MAP
1314 & 1342 WEST 15TH STREET
CHICAGO, IL.

SCALE: 1" = 80'

DATE : 5-24-04

DRAWN BY : MN

CHECKED BY: AS



MIDWAY CONTRACTING GROUP LLC.

MBE Certified

7413 Duvan Drive, Unit 2A
Tinley Park, IL 60477
Office: 708-342-1200
Fax: 708-342-1202

December 31, 2020

Ms. Lillian Williams
Eastlake Management
2850 S Michigan Ave.
Chicago, IL 60656

RE: Letter of Completion For: Loomis Courts
Northeast Stairwell
1314 W 15th Street
Chicago, IL

Dear Ms. Williams:

Enclosed is a copy of the project documents for the lead stabilization work conducted at the above-referenced address. Lead activities were conducted and completed on December 28, 2020. All loose and failing lead paint in the above referenced work area was stabilized, primed and painted and all horizontal surfaces were thoroughly cleaned for final wipe testing clearance.

Wipe testing clearance was performed by Jacob and Hefner and all samples passed clearance criteria. The final testing report is enclosed in this transmission.

If there are any questions or concerns regarding this report please contact our office. Thank you for the opportunity to work with you on this project.

Respectfully Submitted,

David Sharkey
Vice President



**Illinois Department of
PUBLIC HEALTH**

EHO 157968

LICENSE, PERMIT, CERTIFICATION, REGISTRATION

The person, firm or corporation whose name appears on this certificate has complied with the provisions of the Illinois statutes and/or rules and regulations and is hereby authorized to engage in the activity as indicated below.

**DIVISION OF ENVIRONMENTAL HEALTH
ASBESTOS PROGRAM**

Issued under the authority of
the Illinois Department of
Public Health

5/15/2021

CAT 500

500-0770

**MIDWAY CONTRACTING GROUP, LLC
ASBESTOS CONTRACTOR LICENSE**

THIS LICENSE IS INVALID IF YOUR
INSURANCE CERTIFICATE IS NOT CURRENT

02/28/2020

**MIDWAY CONTRACTING GROUP, LLC
7413 DUVAN DRIVE, UNIT 2A
TINLEY PARK, IL 60477**

The face of this license has a colored background. Printed by Authority of the State of Illinois • P.O. #5518654



**Illinois Department of
PUBLIC HEALTH**

EH0163815

LICENSE, PERMIT, CERTIFICATION, REGISTRATION

The person, firm or corporation whose name appears on this certificate has complied with the provisions of the Illinois statutes and/or rules and regulations and is hereby authorized to engage in the activity as indicated below.

**DIVISION OF ENVIRONMENTAL HEALTH
LEAD PROGRAM**

Issued under the authority of
the Illinois Department of
Public Health

5/31/2021

5317

L-0449

Midway Contracting Group, LLC

**LEAD ABATEMENT
CONTRACTOR LICENSE**

07/15/2020

Midway Contracting Group, LLC

**7413 Duvan Dr, Unit 2A
Tinley Park, IL 60477**

The face of this license has a colored background. Printed by Authority of the State of Illinois • P.O. #5518654



Notice of Commencement Lead Abatement/Mitigation Project

☒ **Original Notice**

☐ **Revision** _____
(Indicate which # item(s) is revised from original)

Project # _____
IDPH USE ONLY

Mail or fax this notice at least **seven calendar days** prior to the commencement of lead abatement or mitigation projects. The postmark or the fax date will be used to determine correct notification time.

TO:
Illinois Department of Public Health
Div. of Environmental Health, Lead Program
525 W. Jefferson St.
Springfield, IL 62761
Phone: 217-782-3517 Fax: 217-557-1188

1. IDPH License Lead Contractor ID#: L-0449
2. IDPH License Lead Contractor Name: Midway Contracting Group, LLC

A licensed lead supervisor shall be on site during all project activities

Name and Address of Lead Abatement/Mitigation Project

3. Name of Building: Loomis Courts
4. Address: 1314 W 15th Street
5. City: Chicago 6. State: IL 7. ZIP: 60608 8. Phone: 773-502-7474
9. Type of Building: ☒ Residence ☐ Day-care ☐ School ☐ Other
10. Property Owner: Eastlake Management 11. Phone: 312-842-5500
11. Owner Address (if different than listed above): 2850 S Michigan Ave, Chicago, IL

ABATEMENT INFORMATION

12. Start Date: 12/28/20 13. Completion Date: 12/29/20
14. Start Time: 8am 15. Completion Time: 4pm
16. Description of Project: LBP Mitigation and Stabilization
17. IDPH Licensed Lead Supervisor ID #: 4317 18. Name: Juan Grijalva
19. Signature of Contractor's Contact Person
(as listed on the license application to the Department)
20. Telephone: 708 - 342 - 1200 21. Fax: 708 - 342 - 1202

All environmental lead samples shall be analyzed by a laboratory accredited by the National Lead Laboratory Accreditation Program (NLLAP)

TRANSMISSION VERIFICATION REPORT

TIME : 12/21/2020 16:24
NAME : MIDWAY CONTRACTING P
FAX : 7083421202
TEL : 7083421200
SER.# : BROM1J333676

DATE, TIME
FAX NO./NAME
DURATION
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MODE

12/21 16:23
IDPH LEAD
00:00:26
01
OK
STANDARD
ECM



State of Illinois
Illinois Department of Public Health

Notice of Commencement Lead Abatement/Mitigation Project

☒ Original Notice

☐ Revision _____
(Indicate which # item(s) is revised from original)

Project # _____

IDPH USE ONLY

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Div. of Environmental Health, Lead Program
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Springfield, IL 62761
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2. IDPH License Lead Contractor Name: Midway Contracting Group, LLC

A licensed lead supervisor shall be on site during all project activities

Name and Address of Lead Abatement/Mitigation Project

3. Name of Building: Loomis Courts

4. Address: 1314 W 15th Street

5. City: Chicago 6. State: IL 7. ZIP: 60608 8. Phone: 773-502-7474

9. Type of Building: ☒ Residence ☐ Day-care ☐ School ☐ Other

10. Property Owner: Eastlake Management 11. Phone: 312-842-5500

TRANSMISSION VERIFICATION REPORT

TIME : 12/21/2020 16:28
NAME : MIDWAY CONTRACTING P
FAX : 7083421202
TEL : 7083421200
SER.# : BROM1J333676

DATE, TIME
FAX NO./NAME
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12/21 16:28
IDPH LEAD
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OK
STANDARD
ECM



State of Illinois
Illinois Department of Public Health

Notice of Commencement Lead Abatement/Mitigation Project

☒ Original Notice

☐ Revision _____

(Indicate which # item(s) is revised from original)

Project # _____

IDPH USE ONLY

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Div. of Environmental Health, Lead Program
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Springfield, IL 62761
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5. City: Chicago

6. State: IL

7. ZIP: 60608

8. Phone: 773-502-7474

9. Type of Building: ☒ Residence

☐ Day-care

☐ School

☐ Other

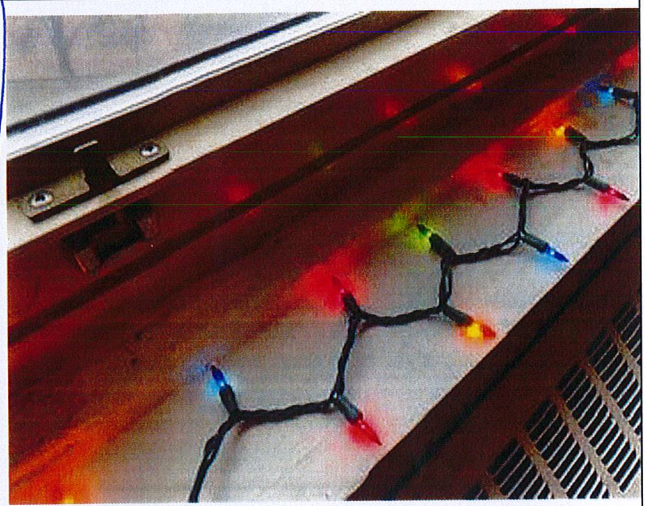
10. Property Owner: Eastlake Management

11. Phone: 312-842-5500

124 Unit Apartment Building Complex
Loomis Courts Apartments
1314 and 1342 West 15th Street
Chicago, IL 60608



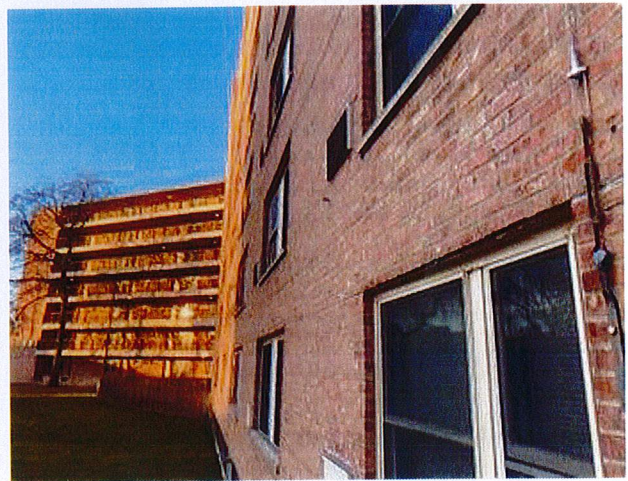
Interior Common Areas (Only Stairways).
Brick Walls and Concrete Support Columns and Beams with LBP. Deteriorated Walls only found in 1314 Building, NE Stairway, 6th Floor.



Interior Apartments. Metal Window Sills and Casings (Original to Building) with Intact LBP.



Interior Apartments. Metal Window Sills and Casings (Original to Building) with mostly Intact LBP (Some metal casings are deteriorated and need stabilized). Drywall and Plaster around windows tested negative for LBP.



Exterior Building. Metal Hallway Fences and Lintels (over Doors and Windows) with Intact LBP.

Midway Contracting Group, LLC.

Daily Construction Log

Project: Coomis Courts Work Authorization #'s _____ Date: 12-28-20
 Job #: 20-143 Day: Monday
 Area: NE Stairway 6th FL Shift Time: 9-5pm
 Supervisor: Pedro Flores OSHA Type: I II III IV

Crew Size: 4 Activity: (circle one) Prep Removal Clean Tear down Other

Estimated man days: _____
 Man days to date: 4
 Man days remaining: _____

Consulting Company: _____
 PM Name: _____
 Who ran OSHA's: _____
 Quantity: _____ Where were samples delivered: _____

Waste Generation

ACM bags generated today: N/A Bags in dumpster: _____
 ACM drums generated today: N/A Drums in dumpster: N/A

Hauler	P/U date	P/U time	type(acm, gd, metal, lead, ballast)	ticket #	WSR #	yds in box

Type of material being removed: TSI VAT Mastic Transite Spray-on CBR Demo Other
 Control methods being used: Regulated area negative pressure containment glovebag other
 Removal methods employed: Wet Solvent Continuous clean-up dismantle whole other
 Indoor/ outdoor weather conditions: Indoors outdoors cold warm hot dry rain snow calm windy
 Will the PEL be exceeded: Yes: Gross removal previous monitoring results other
No No removal previous monitoring results neg exposure assessment
 Respiratory protection being used: 1/2 mask PAPR Type C Type C p-d None

Filter change and checklist

(check if applicable or put in quantity)
 water filters 5 mic ✓ gfi board check: ✓ critical seals: ✓
 water filters 25 mic ✓ hose/fitting check: ✓ poly walls: ✓
 neg air pads 2 manometer check: ✓ signage check: ✓
 neg air links 2 shower pan check: ✓ neg air running: ✓

Todays sub, contact and visitor log

Name	Company	Reason for Visit

Narrative Log of Activities

9 AM on site Safety Meeting
Prepped the stairway for lead scrap
Scraped the walls + Clean up vacuum the area
Paint
Area clean Ready for wipos

[Signature]
 Supervisor Signature