

### **Huntsville Housing Authority**

**BOARD PACK** 

for

May Board Meeting

Monday, May 15, 2023 12:00 PM (CDT)

Held at:

Resident Services 212 Seminole Drive, Huntsville, Alabama 35805

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### Agenda

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### **AGENDA**

### MAY BOARD MEETING



| Name:                 | Huntsville Housing Authority  |
|-----------------------|---|
| Date:                 | Monday, May 15, 2023  |
| Time:                 | 12:00 PM to 1:00 PM (CDT)   |
| Location:             | Resident Services , 212 Seminole Drive, Huntsville, Alabama 35805   |
| <b>Board Members:</b> | Leon Fountain (Chair), Chanda Crutcher, Delvin Sullivan, Larry Lowe,<br>Shaquila Willie   |
| Attendees:            | Andreas Smith, CEO Antonio McGinnis, Ashley Jones, Carmisha Danson, Carol Jones, Desiree Patterson, Gene Leonard, Jacqueline Egbujo, Michael Norment, Neil Andrew, Teresa Wade-Chase, Teresa Boyd, Turkessa Coleman-Lacey |

### 1. Regular Meeting

### 1.1 May Board Agenda

Supporting Documents:

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### 1.2 Confirm Minutes

Supporting Documents:

1.2.a Minutes : April Board Meeting - Apr 17, 2023

### 1.3 CALL TO ORDER

### 1.4 ROLL CALL

### 1.5 OLD BUSINESS

There was no old business to be considered.

### 1.6 Approval of April 17, 2023 Minutes

### 1.7 NEW BUSINESS

### 2. FINANCIAL SERVICES

### 2.1 AGENDA ITEM # 1

Teresa Wade-Chase

Presentation of Cumulative Low-Income Housing Finance Report for the Period Ended March 31, 2023.

3

### Supporting Documents:

| 2.1.a | Teresa - Control Doc.pdf     | 10 |
|-------|------------------------------|----|
| 2.1.b | March 31 2023 Financials.pdf | 11 |
| 2.1.c | March 2023 Explanations.pdf  | 13 |

### 3. Development

### 3.1 AGENDA ITEM # 2

Michael Norment

Act on a Resolution Authorizing the Executive Director/CEO/Contracting Officer to Enter into A Contract with Aegis Environment to Perform Lead-Based Paint Abatement/Mitigation in HHA Properties.

### Supporting Documents:

| 3.1.a | CONTROL-MIKE_001.pdf                  | 14 |
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| 3.1.b | Lead-Base Update.pdf                  | 15 |
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### 3.2 AGENDA ITEM # 3

Michael Norment

Act on A Resolution Authorizing the Executive Director/CEO/Contracting Officer to Enter into A Contract with J5 Contracting to Repair 38 Ceiling in Northwoods.

### Supporting Documents:

| 3.2.a | RBA 2_001.pdf                                   | 76 |
|-------|---|----|
| 3.2.b | Board Resolution Ceiling Repairs Northwoods.doc | 78 |

### 4. Assisted Housing

### 4.1 Agenda Item #4

Carmisha Danson

Resolution Authorizing the Executive Director/CEO to Certify and Submit the 3/31/2023 SEMAP Indicator Scores.

### Supporting Documents:

| 4.1.a | 2023 MAY_001.pdf | 7 | 79 |
|-------|------------------|---|----|
|       |                  |   |    |

### Executive Director/CEO Comments

### 5.1 PUBLIC COMMENTS

### 5.2 COMMISSIONER COMMENTS

4

### 6. ADJOURNMENT

### 6.1 Close the meeting

**Next meeting:** No date for the next meeting has been set.



### REGULAR BOARD MEETING of the HUNTSVILLE HOUSING AUTHORITY MAY 15, 2023 12:00 P.M.

Leon D. Fountain Chairman

Shaquila Willie Vice Chairman

Delvin L. Sullivan Commissioner

Chanda Crutcher Commissioner

Larry Lowe Commissioner

Antonio McGinnis, Sr. Executive Director/CEO

### **REGULAR MEETING**

CALL TO ORDER

**ROLL CALL** 

APPROVAL OF MINUTES: April 17, 2023

**OLD BUSINESS:** 

**NEW BUSINESS** 

### **Financial Services**

1. Presentation of Cumulative Low-Income Housing Finance Report for Period Ended March 31, 2023.

### **Development**

- 2. Act on A Resolution Authorizing the Executive Director/CEO/Contracting Officer to Enter into A Contract with Aegis Environmental to Perform Lead-Based Paint Abatement/Mitigation in HHA Properties.
- 3. Act on A Resolution Authorizing the Executive Director/CEO/Contracting Officer to Enter into A Contract with J5 Contracting to Repair 38 Ceiling in Northwoods.

### **Assisted Housing**

4. Act on A Resolution Authorizing the Certification and Submission of 3/31/2023 SEMAP Indicator Scores.

EXECUTIVE DIRECTOR/CEO COMMENTS

**PUBLIC COMMENTS** 

**COMMISSIONER COMMENTS** 

**ADJOURNMENT** 





### MINUTES (in Review)

### APRIL BOARD MEETING



Name: **Huntsville Housing Authority** Date: Monday, April 17, 2023 Time: 12:00 PM to 1:00 PM (CDT) Location: Resident Services, 212 Seminole Drive, Huntsville, Alabama 35805 Board Members: Leon Fountain (Chair), Chanda Crutcher, Delvin Sullivan, Larry Lowe, Shaquila Willie Attendees: CEO Antonio McGinnis, Ashley Jones, Carmisha Danson, Carol Jones, Desiree Patterson, Gene Leonard, Jacqueline Egbujo, Michael Norment, Neil Andrew, Teresa Wade-Chase, Teresa Boyd, Turkessa Coleman-Lacey Andreas Smith Apologies:

### 1. Regular Meeting

### 1.1 April Board Agenda

### 1.2 CALL TO ORDER

### 1.3 ROLL CALL



### **Attendance**

Chairman Fountain took the roll of the Board of Commissioners, and the following commissioners were present:

Leon D. Fountain

Shaquila Willie

Delvin Sullivan

Chanda Crutcher

Larry Lowe

Also present were Antonio McGinnis, Executive Director/CEO, Ashley Jones, Attorney, and several members of HHA staff.

**Due Date:** Apr 16, 2023 **Owner:** Leon Fountain

### 1.4 Approval of March 20, 2023 Minutes

### 1.5 Confirm Minutes

March Board Meeting Mar 20, 2023, the minutes were confirmed as presented.



### Approval of Minutes of the March 20, 2023, Board Meeting

Approval of Minutes of March 20, 2023, had been transcribed and circulated before the meeting. (A copy of which is attached hereto). He asked if there were any corrections, additions, changes, or deletions; there were none. Commissioner Lowe moved the motion to approve the minutes of March 20, 2023, Huntsville Housing Authority Board of Commissioners' Meeting. The motion was seconded by Commissioner Sullivan, and the minutes were approved by a unanimous voice vote.

Decision Date: Apr 17, 2023
Mover: Larry Lowe
Seconder: Delvin Sullivan
Outcome: Approved

### 1.6 OLD BUSINESS

### 1.7 NEW BUSINESS

### 2 FINANCIAL SERVICES

### 2.1 AGENDA ITEM #1



Mrs. Teresa Wade-Chase, Director of Finance/CFO, presented Resolu...

Mrs. Teresa Wade-Chase, Director of Finance/CFO, presented Resolution for Approving the Project-Based Low-Rent Public Housing Operating Budget for Fiscal Year Ending March 31, 2024.

Resolution 2023-07 was discussed. Various Commissioners addressed questions that Mrs. Teresa Wade-Chase, responded to, providing information specifics.

Vice Chairman Willie moved to pass Resolution No. 2023-07. Commissioner Sullivan seconded the motion, and the resolution was approved by unanimous voice vote.

Decision Date:Apr 17, 2023Mover:Shaquila WillieSeconder:Delvin SullivanOutcome:Approved

### 2.2 AGENDA ITEM #2



Presentation of Cumulative Low-Income Housing Finance Report for Period Ended February 28, 2023.

A report was given by Mrs. Teresa Wade-Chase, Director of Finance/CFO on the Cumulative Low-Income Housing Finance Report for the Period Ended February 28, 2023.

**Due Date:** Apr 16, 2023

Owner: Teresa Wade-Chase

### 3. Development

### 3.1 AGENDA ITEM #3



### Mr. Michael Norment, Development/Maintenance Manager, presented a...

Mr. Michael Norment, Development/Maintenance Manager, presented a Resolution Approving the Executive Director/CEO/Contracting Officer to Enter into a Contract with Crimson Contractors to Install New Roofing on 78 Buildings in Lincoln Park.

Resolution 2023-08 was discussed. Various Commissioners addressed questions to Mr. Norment and responded to them, providing information specifics.

Commissioner Lowe moved to pass Resolution 2023-08. The motion was seconded by Vice-Chairman Willie, and the resolution was approved by a unanimous voice vote.

Decision Date: Apr 17, 2023
Mover: Larry Lowe
Seconder: Shaquila Willie
Outcome: Approved

- 4. Executive Director/CEO Comments
- 4.1 PUBLIC COMMENTS
- 4.2 COMMISSIONER COMMENTS
- ADJOURNMENT
- 5.1 Close the meeting

Next meeting: No date for the next meeting has been set.

| Signature: | Date: |
|------------|-------|

### HUNTSVILLE HOUSING AUTHORITY

### Board of Commissioners' Meeting Agenda Item Control Document

| <b>Date</b> : May 15, 2023  |
|---|
| HHA Staff Representative: Teresa Wade-Chase, Director of Finance/CFO  |
| Department: Financial Services  |
| Board of Commissioners' Meeting (Date): May 15, 2023 at 12:00 pm at the Seminole Service Center   |
| Board Agenda Item(s):   |
|   |
| 1. Presentation of Cumulative Low-Income Housing Finance Report for Period Ended March 31, 2023   |
| Approved by:  Antonio McGinnis, Sr.  Executive Director/CEO/Contracting Officer    5   5   5   5   5   5   5   5   5  |
| Department's Committee's Certification:   |
| We have reviewed the above-referenced Board of Commissioners' agenda items, together with the related and supportive documents, and have found them satisfactory. We further concur with the Staff's recommendation to place them on the approved, final agenda to be presented to the Board for appropriate action with respect to the adoption of the resolution(s) approving and/or authorizing the execution of the said action(s). |
| HHA Board Committee Member: Leon D Fountain, Chairman Date: 05/15/2023  |
| HHA Board Committee Member: Shaquila Willie, Vice Chairman  Date: 05/15/2023  HHA Staff Member: Lew Usua Chase Date: 5-15-2023  |
| HHA Staff Member: Ven Weller Mase Date: 5-15-2023   |

### Huntsville Housing Authority Combined BAF, COCC AND PH COMBINED Fiscal Year End 03/31/2023 YEAR TO DATE AS OF MARCH 31,2023

|  | YTD                      | Budget<br>YTD              | Favorable<br>(Unfavorable) | Variance<br>Percentage |     |
|--|--------------------------|----------------------------|----------------------------|------------------------|-----|
| Revenue  |                          |                            |                            |                        |     |
| Tenant Rental Revenue                            | 2,982,546.12             | 2,922,270.09               | 60,276.03                  | 2%                     |     |
| Other Tenant Charges                             | 64,925.00                | 64,574.07                  | 350.93                     | 1%                     |     |
| Operating Subsidy                                | 7,558,692.82             | 7,242,155.00               | 316,537.82                 | 4%                     | (4) |
| HUD PHA Operating Grant-CFP                      | 2,133,397.65             | 2,469,436.04               | (336,038.39)               | -14%                   | (1) |
| Interest Income                                  | 49,266.77                | 35,546.50                  | 13,720.27<br>0.00          | 39%                    | (2) |
| Investment Income Restricted                     | 0.00                     | 0.00                       | 0.00                       | 0%                     |     |
| Section 8 Rental Income                          | 12,000.00                | 12,000.00                  | 23,156.23                  | 2%                     |     |
| Management Fees - Public Housing                 | 1,042,843.16             | 1,019,686.93<br>270,900.00 | 4,622.50                   | 2%                     |     |
| Bookkeeping Fees - PH & HCV                      | 275,522.50               | 165,480.00                 | 0.00                       | 0%                     |     |
| Asset Management Fees - Public Hous              | 165,480.00<br>502,475.06 | 515,223.71                 | (12,748.65)                | -2%                    |     |
| Service Fee Revenue                              | 434,786.00               | 434,786.00                 | 0.00                       | 0%                     |     |
| Management Fees - Capital Fund                   | 247,728.00               | 243,936.00                 | 3,792.00                   | 2%                     |     |
| Management Fees - Section 8                      | 50,526.06                | 52,666.01                  | (2,139.95)                 | -4%                    |     |
| Management Fees - 360 Properties                 | 609,217.24               | 536,320.44                 | 72,896.80                  | 14%                    | (3) |
| Other Income Gain On Disposition of Fixed Assets | 0.00                     | 0.00                       | 0.00                       | 1470                   | (0) |
| Inter-AMP Transfer In                            | 0.00                     | 0.00                       | 0.00                       | 0%                     |     |
| Inter-Alvie Transfer III                         | 0.00                     | 0.00                       | 0.00                       | 070                    |     |
| Total Revenue                                    | 16,129,406.38            | 15,984,980.78              | 144,425.60                 | 1%                     |     |
| Expenses:  |                          |                            |                            |                        |     |
| Administration:                                  |                          |                            |                            |                        |     |
| Administrative Salaries                          | 2,311,631.77             | 2,313,647.00               | 2,015.23                   | 0%                     |     |
| Compensated Absences                             | 38,067.10                | 0.00                       | (38,067.10)                | 0%                     |     |
| Employee Benefits - Administrative               | 890,139.34               | 907,581.02                 | 17,441.68                  | 2%                     |     |
| Audit Fees                                       | 29,295.00                | 29,295.00                  | 0.00                       | 0%                     |     |
| Management Fees                                  | 1,042,843.16             | 1,019,686.93               | (23, 156.23)               | -2%                    |     |
| Bookkeeping Fees                                 | 120,592.50               | 118,880.68                 | (1,711.82)                 | -1%                    |     |
| Advertising and Marketing                        | 14,034.06                | 16,366.13                  | 2,332.07                   | 14%                    |     |
| Office Expense                                   | 526,443.09               | 510,741.04                 | (15,702.05)                | -3%                    |     |
| Legal  | 101,506.06               | 123,083.11                 | 21,577.05                  | 18%                    |     |
| Training and Travel                              | 95,734.77                | 108,139.65                 | 12,404.88                  | 11%                    |     |
| Other Administrative Costs                       | 151,334.93               | 173,169.50                 | 21,834.57                  | 13%                    |     |
| Total Administration                             | 5,321,621.78             | 5,320,590.08               | (1,031.70)                 | 0%                     |     |
| Asset Management Fee                             | 165,480.00               | 165,480.00                 | 0.00                       | 0%                     |     |
| Tenant Services:                                 |                          |                            |                            |                        |     |
| Salaries   | 227,451.11               | 226,008.67                 | (1,442.44)                 | -1%                    |     |
| Relocation                                       | 1,030.00                 | 1,030.00                   | 0.00                       | 0%                     |     |
| Employee Benefits - Tenant Services              | 98,404.08                | 81,777.00                  | (16,627.08)                |                        |     |
| Other/Funding/Travel and Training                | 52,894.17                | 60,514.00                  | 7,619.83                   | 13%                    |     |
| Total Tenant Services                            | 379,779.36               | 369,329.67                 | (10,449.69)                |                        | (4) |

### Huntsville Housing Authority Combined BAF, COCC AND PH COMBINED Fiscal Year End 03/31/2023 YEAR TO DATE AS OF MARCH 31,2023

|   | Actual<br>YTD | Budget<br>YTD | Variance<br>Favorable<br>(Unfavorable) | Variance<br>Percentage |     |
|---|---------------|---------------|--|------------------------|-----|
| Utilities:  |               |               |  |                        |     |
| Other Utilities   | 153,880.36    | 171,143.26    | 17,262.90                              | 10%                    |     |
| Water   | 365,451.12    | 371,002.00    | 5,550.88                               | 1%                     |     |
| Electric  | 418,865.71    | 432,691.91    | 13,826.20                              | 3%                     |     |
| Gas   | 42,709.67     | 45,445.86     | 2,736.19                               | 6%                     |     |
| Sewage  | 526,817.40    | 556,013.21    | 29,195.81                              | 5%                     |     |
| Total Utilities   | 1,507,724.26  | 1,576,296.24  | 68,571.98                              | 4%                     |     |
| Maintenance:  |               |               |  |                        |     |
| Labor - Maintenance   | 1,790,707.53  | 1,916,605.90  | 125,898.37                             | 7%                     |     |
| Employee Benefits - Maintenance                               | 750,985.65    | 810,393.00    | 59,407.35                              | 7%                     |     |
| Materials   | 1,702,718.00  | 1,702,597.93  | (120.07)                               | 0%                     |     |
| Contract Costs  | 1,057,023.57  | 1,208,602.79  | 151,579.22                             | 13%                    | (5) |
| Total Maintenance   | 5,301,434.75  | 5,638,199.63  | 336,764.88                             | 6%                     |     |
|   |               |               |  |                        |     |
| Protective Services:  | 474,015.01    | 468,145.18    | (5,869.83)                             | -1%                    |     |
| Protective Services Contract Costs  Total Protective Services | 474,015.01    | 468,145.18    | (5,869.83)                             | -1%                    |     |
| Total Protective Services                                     | 474,015.01    | 400,145.10    | (5,609.65)                             | -176                   |     |
| General Expenses:   |               |               |  |                        |     |
| Insurance   | 1,148,490.09  | 1,192,657.67  | 44,167.58                              | 4%                     |     |
| Other General Expenses  | 461,254.10    | 411,317.10    | (49,937.00)                            | -12%                   |     |
| Payment In Lieu of Taxes                                      | 159,567.34    | 105,640.00    | (53,927.34)                            | -51%                   | (6) |
| Total General Expenses  | 1,769,311.53  | 1,709,614.77  | (59,696.76)                            | -3%                    |     |
| Other:  |               |               |  |                        |     |
| Collection Loss (Bad Debt Expense)                            | 162,274.80    | 161,758.46    | (516.34)                               | -0.32%                 |     |
| Extraordinary Maintenance                                     | 0.00          | 0.00          | 0.00                                   | 0.00%                  |     |
| Extraordinary Items   | 0.00          | 0.00          | 0.00                                   | 0.00%                  |     |
| Casualty Loss   | 120,603.14    | 82,774.24     | (37,828.90)                            | -45.70%                | (7) |
| Interest Mort or Bonds Payable                                |               | 0.00          | 0.00                                   | 0.00%                  |     |
| Amortization of Bond Issue Costs                              | 0.00          | 0.00          | 0.00                                   | 0.00%                  |     |
| COCC Transfer to Section 8                                    | 0.00          | 0.00          | 0.00                                   | 0.00%                  |     |
| Inter AMP Transfer Out  | 0.00          | 0.00          | 0.00                                   | 0.00%                  |     |
| Loss Disposition of Fixed Assets                              | 0.00          | 0.00          | 0.00                                   | 0.00%                  |     |
| Total Other   | 282,877.94    | 244,532.70    | (38,345.24)                            | -16%                   |     |
| Total Expenses  | 15,202,244.63 | 15,492,188.27 | 289,943.64                             | 2%                     |     |
| Net Income/Loss   | 927,161.75    | 492,792.51    | 434,369.24                             | 0%                     |     |
| Capital Assets Addition                                       | 0.00          | 300,000.00    | 300,000.00                             | 0.00%                  | (1) |
| Increase/Decrease in Unrestricted Net Position                | 927,161.75    | 192,792.51    | (734,369.24)                           | 0%                     |     |
| Het i Osition   |               |               |  |                        |     |

Huntsville Housing Authority Explanations for FYE 03/31/2023

- (1) **HUD PHA Operating Grant** –The Johnson Towers Elevator Renovation billing was not received in FYE 03-31-2023. The Capital Fund drawdown fund was not required for this expense.
- (2) Interest- Income- FYE 03/31/23 interest earned was higher than estimated.
- (3) Other Income Gateway Developer Fee received in March 2023.
- (4) **Total Tenant Services** Total Tenant Services actual cost is over budget by 3%. The unfavorable benefit expense is partially offset by under budget tenant travel and training expenses incurred.
- (5) **Maintenance Contract Cost-** THE FYE 03/31/23 Budget included celling repairs for three developments. The actual expense incurred on this line item was less than budget.
- (6) PLIOT HHA Cooperation Agreement with the City states that PILOT "shall be in an amount equal to ten percent of shelter rent actually collected but in no event to exceed ten percent of shelter rent charged by the authority". Part I of the PILOT calculation consist of dwelling rent, other tenant revenue and utilities which equals Shelter Rent Charged. Part II of the calculation consist of shelter rent charged, add beginning accounts receivable, less board approved collection losses, less ending receivable accounts receivable this equals shelter rent collected. The actual Shelter Rent Collected was higher than the budget.
- (7) Casualty Loss The Casualty Loss Wind Damage unit at 421 Dallas Ave (Searcy Homes) was completed in FYE 03/31/24.

### **HUNTSVILLE HOUSING AUTHORITY**

### Board of Commissioners' Meeting Agenda Item Control Document

Date: May 15, 2023

HHA Staff Representative: Michael Norment, Development/ Maintenance Manager

**Department:** Development

Board of Commissioners' Meeting (Date): May 15, 2023 at 12:00 p.m.

### Board Agenda Item(s):

- 1. Act on A Resolution Authorizing the Executive Director/CEO/Contracting Officer to Enter into A Contract with Aegis Environmental to Perform Lead-Based Paint Abatement/Mitigation in HHA Properties.
- 2. Act on A Resolution Authorizing the Executive Director/CEO/Contracting Officer to Enter into A Contract with J5 Contracting to Repair 38 Ceiling in Northwoods.

| Approved by: | afano 2MB-                                 | 1 | 5    | 15/23 |  |  |
|--------------|--|---|------|-------|--|--|
|              | Antonio McGinnis, Sr.                      | Ī | Date |       |  |  |
|              | Executive Director/CEO/Contracting Officer |   |      |       |  |  |

### **Department's Committee's Certification:**

We have reviewed the above-referenced Board of Commissioners' agenda items, together with the related and supportive documents, and have found them satisfactory. We further concur with the Staff's recommendation to place them on the approved, final agenda to be presented to the Board for appropriate action with respect to the adoption of the resolution(s) approving and/or authorizing the execution of the said action(s).

| HHA Board Committee Member: Leon D Fountain, Chairman      | Date: 05/15/2023  |
|--|-------------------|
|  | D                 |
| HHA Board Committee Member: Shaquila Willie, Vice Chairman | Date: 05/15/2023  |
| HHA Staff Member: Michael But                              | Date: _05/15/2023 |

### **Huntsville Housing Authority**

### REQUEST FOR BOARD ACTION

Act on a Resolution Authorizing the Executive Director/CEO/Contracting Officer to Enter into a Contract with Aegis Environmental to Perform Lead Based Paint Abatement/Mitigation in HHA Properties.

May 15, 2023

### INTRODUCTION

Act on resolution authorizing the Executive Director/CEO/Contracting Officer to enter into a contract with Aegis Environmental to perform Lead Based Paint Abatement/Mitigation in HHA properties.

### **PURPOSE/OBJECTIVE**

The purpose of the action is to abate and/or mitigate Lead Based Paint were indicated by the Risk Assessments performed by Safety Environmental Laboratories and Consulting, Inc.

### JUSTIFICATION/DESCRIPTION

HHA has exercised due diligence in its procurement process to arrive at the most cost-effective price by obtaining bids from qualified contractors under IFB #2023-04.

### **ECONOMIC IMPACT**

The price for the contract will be \$647,000.00. Funding will come from the HHA 2019 Capital Fund Program Lead Based Paint Grant in the amount of \$1,000,000.00.

### **ALTERNATIVES**

None determined at this time.

### **ATTACHMENTS**

- 1. Lead Hazard Component Summary
- 2. Safety Environmental Laboratories and Consulting, Inc. Cost Estimate

### **Huntsville Housing Authority**

### RECOMMENDATION

The Executive Director/CEO recommends approval of the contract with Aegis Environmental to perform Lead Based Paint Abatement/Mitigation in HHA properties.

| Antonio McGinnis, Sr.  |  |
|------------------------|--|
| Executive Director/CEO |  |

abound

Michael Norment
Development/Maintenance Manager

| Date: | 5 | /15 | 123 |
|-------|---|-----|-----|
|       | / | /   |     |

Date: 5/15/2023



### Safety Environmental Laboratories and Consulting, Inc.

P. O. Box 1848 Pelham, AL 35124 Phone: 205-823-6200 Environmental, Health, and Safety Solutions

Fax: 205-823-9066

### November 7, 2022

EDT-THA Architecture
C/O Huntsville Housing Authority

Attn: Ms. Beth Bennett – Project Manager Attn: Mr. Mark Blazer – Project Architect 218 Randall Avenue, Suite A

Huntsville, AL 35801

SUBJECT: FINAL LEAD HAZARD COMPONENT CONDITION PHASE 1 SUMMARY

FOR LEAD HAZARD RESPONSE ACTIONS

**HUNTSVILLE HOUSING AUTHORITY – HUNTSVILLE, ALABAMA** 

**SELC Project # 2022-1868** 

Dear Ms. Bennett, Mr. Blazer,

This Component Condition Summary includes the six (6) sites containing lead-based paint coated components, which may have become damaged or deteriorated to the point of becoming a lead hazard.

Each site is listed as Tables A-F.

Table A - Brookside Development

Table B - Lincoln Park Development

Table C - Butler Terrance Development

Table D - Searcy Homes Development

Table E – Northwoods Proper Development

Table F – Northwoods Addition Development

Each table is subdivided into three (3) sections; including component summary, condensed addresses, and individual addresses.

Please contact us with any questions and lets schedule a meeting with Mr. Norment for his guidance on which sites and components are priorities. As a group we will need to confirm the most appropriate response action as it relates to effectiveness and cost.

If you have questions or need additional information, please feel free to contact me at (256) 461-9278.

Sincerely.

Nathan Pee, CIEC Project Manager

Certified Indoor Environmental Consultant #2106007

Reviewed By,

Charles Terrell, CIH, CHMM President, Technical Director

Certified Industrial Hygienist #5850

Certified Hazardous Materials Manager #6203 Registered Environmental Professional #5555

## PHASE 1 LEAD-BASED PAINT COMPONENT CONDITION ASSESSMENT **HUNTSVILLE HOUSING AUTHORITY** LEAD HAZARD REDUCTION TABLE A-1: BROOKSIDE

| Brookside  | - de  | Re    | commen | ded Respo | Recommended Response Action<br>Condition | 0.0 |  |
|--|---|-------|--------|-----------|--|-----|--|
| Component:                                       | Number of<br>Components<br>Requiring Response<br>Actions: | PS RE | Encap  | Enclose   | Comp Rep                                 | NA  | Comments:  |
| Metal Clothes Line Posts                         | 138   | ×     | ×      |           |  |     | ~ 3" Posts found behind all units  |
| Metal Porch Columns                              | 119   | ×     | ×      |           |  |     | ~ 3" Cylindrical and 1" square structural posts along the fronts of the unit porches |
| Exterior Metal Door Lintels                      | 155   | ×     | ×      |           |  |     | ~ ¼ Inch metal flat stock<br>above all entry doors                                   |
| Vinyl Covered Wood Soffit                        | 0   |       |        |           |  | ×   | No Response Action Needed  |
| Front Porch<br>Decorative External<br>Wood Walls | 0   |       |        |           |  | ×   | No Response Action Needed  |
| Exterior Metal<br>Window Lintels                 | 411   | ×     | ×      |           |  |     | ~ ½ Inch metal flat stock<br>above window units                                      |
|  |   |       |        |           |  |     |  |
|  |   |       |        |           |  |     |  |
| <u>Key:</u>                                      |   |       |        |           |  |     |  |
| PS = Paint Stabilization                         | NA = No Action  |       |        |           |  |     |  |
| RE = Removal                                     | RA - Response Action                                      |       |        |           |  |     |  |
| Encap = Encapsulation                            |   |       |        |           |  |     |  |
| Enclose = Enclose                                |   |       |        |           |  |     |  |
| Com. Rep = Component<br>Replacement              |   |       |        |           |  |     |  |

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# PHASE 1 LEAD-BASED PAINT COMPONENT CONDITION ASSESSMENT LEAD HAZARD REDUCTION TABLE A-2: BROOKSIDE (CONDENSED ADDRESSES) **HUNTSVILLE HOUSING AUTHORITY**

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| Component                                     | Number of Components Requiring<br>Response Actions | Address   |
|---|--|---|
| Metal Clothes Lines Posts                     | 138  | All Clothes Lines Posts Throughout Development  |
| Metal Porch Columns                           | 119  | 2002 - 2014 Brookside St<br>2101 Brookside St<br>2103 Brookside St<br>2105 Brookside St<br>2106 Brookside St<br>2100 Brookside St<br>2101 Brookside Dr<br>2111 Brookside Dr |
| Exterior Metal Door Lintels                   | 155  | All Exposed Door Lintels Throughout Development   |
| Vinyl Covered Wood Soffits                    | 0  | No Response Action Recommended  |
| Front Porch Decorative<br>Exterior Wood Walls | 0  | No Response Action Recommended  |
| Exterior Metal Window Lintels                 | 411  | All Exposed Window Lintels Throughout<br>Development  |

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## PHASE 1 LEAD-BASED PAINT COMPONENT CONDITION ASSESSMENT **HUNTSVILLE HOUSING AUTHORITY LEAD HAZARD REDUCTION**

TABLE A-3: BROOKSIDE (INDIVIDUAL ADDRESSES)

| Component                                     | Number of Components Requiring<br>Response Actions | Address  |
|---|--|--|
| Metal Clothes Lines Posts                     | 138  | All Clothes Lines Posts Throughout<br>Development    |
| Exterior Metal Door Lintels                   | 155  | All Exposed Door Lintels Throughout<br>Development   |
| Vinyl Covered Wood Soffits                    | 0  | No Response Action Recommended                       |
| Front Porch Decorative<br>Exterior Wood Walls | 0  | No Response Action Recommended                       |
| Exterior Metal Window Lintels                 | 411  | All Exposed Window Lintels Throughout<br>Development |

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PHASE 1 LEAD-BASED PAINT COMPONENT CONDITION ASSESSMENT LEAD HAZARD REDUCTION **HUNTSVILLE HOUSING AUTHORITY** 

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Metal Porch Columns ~ 1" Square Structural Posts Along the Fronts of the Unit Porches







Metal Porch Columns ~ 3" Cylindrical Structural Posts Along the Fronts of the Unit Porches



Metal Clothes Line Posts ~ 3" Posts Found Behind All Units

# PHASE 1 LEAD-BASED PAINT COMPONENT CONDITION ASSESSMENT LEAD HAZARD REDUCTION TABLE B-1: LINCOLN PARK **HUNTSVILLE HOUSING AUTHORITY**

| Lincoln Park                        | ark   | Œ  | ecommer  | ded Respo | Recommended Response Action<br>Condition |    |  |
|-------------------------------------|---|----|----------|-----------|--|----|--|
| Component:                          | Number of<br>Components<br>Requiring Response<br>Actions: | PS | RE Encap |           | Comp Rep                                 | NA | Comments:  |
| Metal Clothes Line Posts            | 349   | ×  | ×        |           |  |    | ~ 3" Posts found behind all units  |
| Metal Porch Columns                 | 318   | ×  | ×        |           |  |    | ~ 3" Structural posts along the fronts of the unit porches                         |
| Exterior Metal Door Lintels         | 372   | ×  | ×        |           |  |    | ~ ¼ Inch metal flat stock<br>above all entry doors                                 |
| Exterior Metal Guard Rail           | ĸ   | ×  | ×        |           |  |    | Found along the stairwells and landings of the two-story breezeways                |
| Exterior Metal Handrails            | 62  | ×  | ×        |           |  |    | Found along the stairwells of the two-story breezeways                             |
| Metal Utility Piping                | -   | ×  | ×        |           |  |    | ~ 1 Inch Piping found adjacent to kitchen stove                                    |
| Porch Wall Opening Lintel           | 45  | ×  | ×        |           |  |    | ~ ½ Inch metal flat stock Decorative openings found at select units' front porches |
| Exterior Metal<br>Window Lintels    | 2   | ×  | ×        |           |  |    | ~ ¼ Inch metal flat stock<br>above window units                                    |
| Key:                                |   |    |          |           |  |    |  |
| PS = Paint Stabilization            | NA = No Action  |    |          |           |  |    |  |
| RE = Removal                        | RA - Response Action                                      |    |          |           |  |    |  |
| Encap = Encapsulation               |   |    |          |           |  |    |  |
| Enclose = Enclose                   |   |    |          |           |  |    |  |
| Com. Rep = Component<br>Replacement |   |    |          |           |  |    |  |

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# PHASE 1 LEAD-BASED PAINT COMPONENT CONDITION ASSESSMENT LEAD HAZARD REDUCTION TABLE B-2: LINCOLN PARK (CONDENSED ADDRESSES) **HUNTSVILLE HOUSING AUTHORITY**

| Component                   | Number of Components Requiring<br>Response Actions | Address  |
|-----------------------------|--|--|
| Metal Clothes Lines Posts   | 349  | All Clothes Lines Posts Throughout Development   |
| Metal Porch Columns         | 318  | All Porch Columns Throughout Development   |
| Exterior Metal Door Lintels | 372  | All Exposed Door Lintels Throughout Development  |
| Metal Guard Rails           | 5  | 503 Frederick Ave<br>904 Garrison St<br>1004 Garrison St<br>405 Webster Dr<br>501 Webster Dr   |
| Metal Handrails             | 79   | 501 Frederick Ave 503 Frederick Ave 303 Gale Cir 305 Gale Cir 403 Gale Cir 901 Garrison St 904 Garrison St 1000 Garrison St 1002 - 1006 Garrison St 902 Hoover St 1000 Hoover St 302 Hurst Ave 304 Hurst Ave 404 Hurst Ave 900 Washington St |

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# PHASE 1 LEAD-BASED PAINT COMPONENT CONDITION ASSESSMENT LEAD HAZARD REDUCTION TABLE B-2: LINCOLN PARK (CONDENSED ADDRESSES) **HUNTSVILLE HOUSING AUTHORITY**

| Component                           | Number of Components Requiring Response<br>Actions | Address   |
|-------------------------------------|--|---|
| Metal Handrails<br>(Continued)      | 62   | 902 Washington St<br>1000 Washington St<br>1002 Washington St<br>201 - 202 Webster Dr<br>300 - 302 Webster Dr<br>400 - 401 Webster Dr<br>405 Webster Dr<br>500 - 502 Webster Dr<br>504 Webster Dr<br>1002 Webster Dr<br>1005 Webster Dr |
| Metal Utility Piping                | 1  | 300 Webster Dr  |
| Front Porch<br>Wall Opening Lintels | 45   | 502 Abingdon Ave 501 Frederick Ave 404 Gale Cir 407 Gale Cir 901 Garrison St 1006 Garrison St 1003 Hoover St 900 Washington St 1001 Washington St 1002 Washington St 301 Webster Dr 503 Webster Dr 903 Webster Dr                       |
| Exterior Metal Window Lintels       | 2  | 903 Garrison St   |

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# HUNTSVILLE HOUSING AUTHORITY PHASE 1 LEAD-BASED PAINT COMPONENT CONDITION ASSESSMENT LEAD HAZARD REDUCTION

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| Address  | 501 Frederick Ave 303 Gale Cir 305 Gale Cir 403 Gale Cir 403 Gale Cir 901 Garrison St 906 Garrison St 1002 Garrison St 1003 Garrison St 1004 Garrison St 1005 Garrison St 1006 Garrison St 1006 Hoover St 1000 Hoover St 1000 Hoover St 1000 Hoover St 1000 Washington St 900 Washington St 1000 Washington St |
|--|--|
| Number of Components Requiring<br>Response Actions | 62   |
| Component  | Metal Handrails  |

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## PHASE 1 LEAD-BASED PAINT COMPONENT CONDITION ASSESSMENT LEAD HAZARD REDUCTION TABLE B-3: LINCOLN PARK (INDIVIDUAL ADDRESSES) **HUNTSVILLE HOUSING AUTHORITY**

| Component                      | Number of Components Requiring<br>Response Actions | Address   |
|--------------------------------|--|---|
| Metal Handrails<br>(Continued) | 62   | 201 Webster Dr<br>202 Webster Dr<br>300 Webster Dr<br>301 Webster Dr<br>400 Webster Dr<br>401 Webster Dr<br>500 Webster Dr<br>501 Webster Dr<br>502 Webster Dr<br>502 Webster Dr<br>903 Webster Dr<br>903 Webster Dr<br>903 Webster Dr<br>1002 Webster Dr |
| Metal Utility Piping           | -  | 300 Webster Dr  |
| Exterior Metal Window Lintels  | 2  | 903 Garrison St   |
| Metal Clothes Lines Posts      | 349  | All Clothes Lines Posts Throughout<br>Development   |
| Metal Porch Columns            | 318  | All Porch Columns Throughout<br>Development   |
| Exterior Metal Door Lintels    | 372  | All Exposed Door Lintels Throughout<br>Development  |

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## PHASE 1 LEAD-BASED PAINT COMPONENT CONDITION ASSESSMENT **HUNTSVILLE HOUSING AUTHORITY LEAD HAZARD REDUCTION**

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| Component             | Number of Components Requiring<br>Response Actions | Address            |
|-----------------------|--|--------------------|
|                       |  | 502 Abingdon Ave   |
|                       |  | 501 Frederick Ave  |
|                       |  | 404 Gale Cir       |
|                       |  | 407 Gale Cir       |
|                       |  | 901 Garrison St    |
|                       |  | 905 Garrison St    |
| 40200                 |  | 1006 Garrison St   |
| Mall Copped Lintels   | 45   | 1003 Hoover St     |
| vall operation chines |  | 900 Washington St  |
|                       |  | 1001 Washington St |
|                       |  | 1002 Washington St |
|                       |  | 301 Webster Dr     |
|                       |  | 503 Webster Dr     |
|                       |  | 903 Webster Dr     |
|                       |  | 1005 Webster Dr    |

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Exterior Metal Door Lintels ~ 1/4 Inch Metal Flat Stock Above Entry Doors

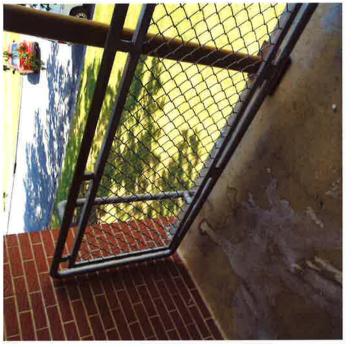
Metal Porch Columns ~ 3" Structural Posts Along the Unit Porches







**D** 



Exterior Metal Guard Rail Found Along the Stairwells and Landings of the Two-Story Breezeways







Found Along the Stairwells of the Two-Story
Breezeways

October 27, 2022

## PHASE 1 LEAD-BASED PAINT COMPONENT CONDITION ASSESSMENT **HUNTSVILLE HOUSING AUTHORITY LEAD HAZARD REDUCTION**

**TABLE C-1: BUTLER TERRACE** 

| Butler Terrace                              | race  | œ    | ecommer  | ded Respo | Recommended Response Action<br>Condition | 10 1 |  |
|---|---|------|----------|-----------|--|------|--|
| Component:                                  | Number of<br>Components<br>Requiring Response<br>Actions: | PS 8 | RE Encap | Enclose   | Сотр Кер                                 | NA   | Comments:  |
| Metal Clothes Line Posts                    | 239   | ×    | ×        |           |  |      | ~ 3" Posts found behind all units                                |
| Metal Porch Columns                         | 029   | ×    | ×        |           |  |      | ~ 3" Structural posts along<br>the fronts of the unit<br>porches |
| Exterior Metal Door Lintels                 | 22  | ×    | ×        |           |  |      | ~ ¼ Inch metal flat stock<br>above entry doors                   |
| Metal/Vinyl Covered Wood<br>Fascia / Soffit | ı   |      |          | ×         |  |      | Damaged vinyl enclosure<br>needs repair                          |
| Interior Metal Stair<br>Components          | 13  | ×    | ×        |           |  |      | Risers, stringers, and treads                                    |
| Exterior Metal<br>Window Lintels            | 520   | ×    | ×        |           |  |      | ~ ¼ Inch metal flat stock<br>above window units                  |
| Interior Window Sills (Stools)              | 120   | ×    | ×        |           |  |      | Concrete form stools at the interior base of all window units    |
| Key:  |   |      |          |           |  |      |  |
| PS = Paint Stabilization                    | NA = No Action  |      |          |           |  |      |  |
| RE = Removal                                | RA - Response Action                                      |      |          |           |  |      |  |
| Encap = Encapsulation                       |   |      |          |           |  |      |  |
| Enclose = Enclose                           |   |      |          |           |  |      |  |
| Com. Rep = Component<br>Replacement         |   |      |          |           |  |      |  |

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## PHASE 1 LEAD-BASED PAINT COMPONENT CONDITION ASSESSMENT LEAD HAZARD REDUCTION **HUNTSVILLE HOUSING AUTHORITY** TABLE C-2/3: BUTLER TERRACE

| Component                                  | Number of Components Requiring<br>Response Actions | Address  |
|--|--|--|
| Metal Clothes Lines Posts                  | 239  | All Clothes Lines Posts Throughout Development   |
| Metal Porch Columns                        | 570  | All Porch / Awning Columns Throughout<br>Development   |
| Exterior Metal Door Lintels                | 27   | 2200 Brahan - Unit A - Side C 2204 Brahan - Unit B - Side C 2300 Brahan - Unit B - Side A 2302 Brahan - Unit A - Side C 2304 Brahan - Units A and C - Side C 2304 Brahan - Units C and D - Side A 2209 Clinton - Unit D - Side A 2215 Clinton - Unit B - Side A 103 Indiana - Unit C - Side C 107 Indiana - Unit C - Side A 106 Seminole - Unit B - Side A 106 Seminole - Unit B - Side A 110 Seminole - Unit A - Side A and Unit F - Side C 112 Seminole - Units A, B, D - Side A and Unit D - Side C |
| Metal/Vinyl Covered Wood<br>Fascia/Soffits | 7-   | 111 Indiana - Side D   |

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# PHASE 1 LEAD-BASED PAINT COMPONENT CONDITION ASSESSMENT LEAD HAZARD REDUCTION **HUNTSVILLE HOUSING AUTHORITY**

**TABLE C-2/3: BUTLER TERRACE** 

| Component   | Number of Components Requiring Response<br>Actions | Address  |
|---|--|--|
| Interior Metal Stair Components<br>(Risers, Stringers and Treads) | 13   | 2208 Brahan - Unit C<br>2302 Brahan - Units A and C<br>2304 Brahan - Unit C<br>2209 Clinton - Unit B<br>2211 Clinton - Unit D<br>2215 Clinton - Unit D<br>2219 Clinton - Unit A<br>109 Indiana - Unit A<br>108 Seminole - Unit A<br>110 Seminole - Unit B  |
| Exterior Metal Window Lintels                                     | 520  | All Exposed Window Lintels Throughout Development  |
| Interior Concrete<br>Window Stools                                | 120  | 2200 Brahan – Unit A - Kitchen Side C and Bed 1, 2, 3 - All Stools 2206 Brahan – 2208 Brahan – 2208 Brahan – 2208 Brahan – Unit D - Kitchen Side C 2300 Brahan – Unit A - Kitchen Side C and Bed - Side B Unit B - Kitchen Side C 2302 Brahan – 2302 Brahan – Unit A - Bed Side C Unit D - Living Room Side C and Bed Side D 2302 Brahan – Unit D - Kitchen Side C |

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## PHASE 1 LEAD-BASED PAINT COMPONENT CONDITION ASSESSMENT LEAD HAZARD REDUCTION **HUNTSVILLE HOUSING AUTHORITY TABLE C-2/3: BUTLER TERRACE**

| Component         | Number of Components Requiring<br>Response Actions | Address  |
|-------------------|--|--|
|                   |  | 2209 Clinton – Unit A - Living Room - Side C, Kitchen - Side B, Bed - Side A and B Unit B - Kitchen - Side C Unit D - Living Room - Side C, Kitchen - Sides C Bed - Side A and D |
|                   |  | Unit A - Bed 1 - Side A, Kitchen - Side C<br>Unit C - All Stools<br>Unit D - Bed 2 - Side C<br>2213 Clinton –  |
| Interior Concrete |  | Unit A - Bed 2 - Side B, Bed 3 - Side C<br>Unit C - Kitchen - Side C   |
| Window Stools     | 120  | 2217 Clinton –<br>1 Init B - Red 1 - Side B  |
|                   |  | 2219 Clinton –   |
|                   |  | Unit A - All Stools<br>Unit D - Bed 1 - Side A   |
|                   |  | 2307 Clinton –<br>Unit C - Living Room - Side A and C, Bed 1 - Side A  |
|                   |  | 103 Indiana –  |
|                   |  | Unit A - Kitchen - Side C, Bed - Side A and B  |
|                   |  | Unit C - All Bedroom Stools  |
|                   |  | 105 Indiana –  |
|                   |  | Unit C - Kitchen - Side C, Bed 1 - Side A  |
|                   |  | 107 Indiana –  |
|                   |  | Unit A - Living Room - Side C, Bed - Side A and B  |

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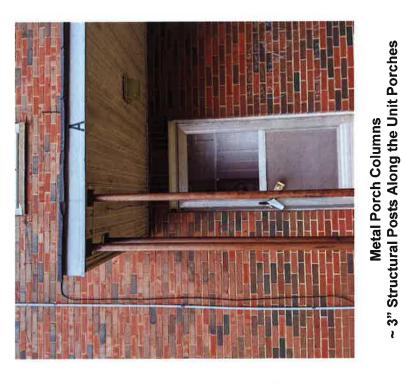
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### PHASE 1 LEAD-BASED PAINT COMPONENT CONDITION ASSESSMENT **HUNTSVILLE HOUSING AUTHORITY LEAD HAZARD REDUCTION**

TABLE C-2/3: BUTLER TERRACE

| Component         | Number of Components Requiring<br>Response Actions | Address  |
|-------------------|--|--|
|                   |  | 109 Indiana –<br>Unit C - Bed 1 - Side A, Bed 3 - Side C<br>Unit E - Bed 3 - Side C<br>111 Indiana – |
|                   |  | Unit D - Bed 2 - Side A<br>104 Seminole –  |
| Interior Concrete |  | Unit E - Kitchen - Side C, Bed 1 - Side A  |
| Window Stools     | 120  | Unit F - Bed 2 - Side C and D  |
| Continued)        | 25   | 106 Seminole –   |
| (Panillingo)      |  | Unit D - Kitchen - Side C  |
|                   |  | 110 Seminole –   |
|                   |  | Unit A - All Stools  |
|                   |  | Unit C - All Stools  |
|                   |  | Unit D - Bed 1 - Side A  |
|                   |  | Unit D - Kitchen - Side C, Bed - Side A and D  |
|                   |  | 114 Seminole –   |
|                   |  | Unit E - Living Room - Side C  |

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Typical Metal/Vinyl Covered Wood Fascia / Soffit









Interior Metal Stair Components (Top) Risers, Stringers, and Treads



Interior Window Sills (Stools)
Concrete Form Stools at the Interior Base of All Window Units



### PHASE 1 LEAD-BASED PAINT COMPONENT CONDITION ASSESSMENT **HUNTSVILLE HOUSING AUTHORITY** LEAD HAZARD REDUCTION TABLE D-1: SEARCY HOMES

| Searcy Homes  | omes   |   | Reco | mmen  | ded Respo | Recommended Response Action<br>Condition |    |  |
|---|--|---|------|-------|-----------|--|----|--|
| Component:  | Number of Components<br>Requiring Response<br>Actions: | S | RE I | Encap | Enclose   | Comp Rep                                 | AN | Comments:  |
| Front Porch<br>Metal Overhang Structural<br>Support Posts | 22   | × |      | ×     |           |  |    | 4" x 4" metal posts found on<br>the front porches of the two-<br>story units                         |
| Interior Wood Stairways<br>(Stair Treads)                 | 5  | × |      | ×     |           |  |    | Deteriorated paint on stair<br>treads will need to be<br>repainted or rubber tread<br>caps installed |
|   |  |   |      |       |           |  |    |  |
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|   |  |   |      |       |           |  |    |  |
| Key:  |  |   |      |       |           |  |    |  |
| PS = Paint Stabilization                                  | NA = No Action   |   |      |       |           |  |    |  |
| RE = Removal  | RA - Response Action                                   |   |      |       |           |  |    |  |
| Encap = Encapsulation                                     |  |   |      |       |           |  |    |  |
| Enclose = Enclose   |  |   |      |       |           |  |    |  |
| Com. Rep = Component<br>Replacement                       |  |   |      |       |           |  |    |  |

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# PHASE 1 LEAD-BASED PAINT COMPONENT CONDITION ASSESSMENT **HUNTSVILLE HOUSING AUTHORITY**

LEAD HAZARD REDUCTION TABLE D-2/3: SEARCY HOMES

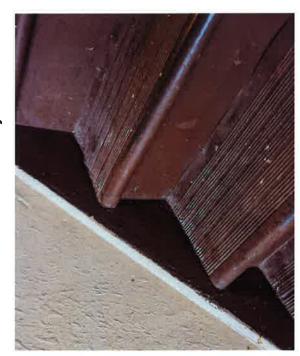
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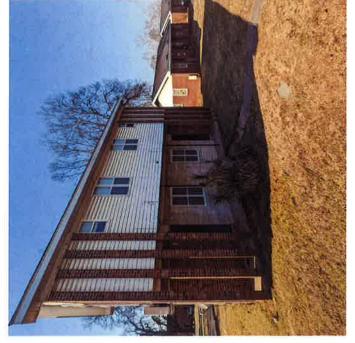
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Front Porch Metal
Overhang Structural Support Posts
4" x 4" Metal Posts Found on the Front
Porches of the Two-Story Units







Typical Two-Story Unit

### PHASE 1 LEAD-BASED PAINT COMPONENT CONDITION ASSESSMENT **TABLE E-1: NORTHWOODS PROPER HUNTSVILLE HOUSING AUTHORITY LEAD HAZARD REDUCTION**

| Northwoods Proper                              | Proper   |    | Recom | ) mend | ded Respo | Recommended Response Action<br>Condition |    |   |
|--|--|----|-------|--------|-----------|--|----|---|
| Component:                                     | Number of Components<br>Requiring Response<br>Actions: | PS | RE En | Encap  | Enclose   | Comp Rep                                 | NA | Comments:   |
| Wood Closet Shelves and Shelf Support          | 17   | ×  |       | ×      |           | ×  |    | ~ ¾ Inch boards cut to various sizes  |
| Metal Porch Columns                            | 320  | ×  |       | ×      |           |  |    | ~ 3" Structural posts along<br>the fronts of the unit<br>porches                  |
| Interior Wood Door                             | 1  | ×  |       | ×      |           |  |    | ~ 2' Wide interior door   |
| Exterior Metal Door Lintels                    | 304  | ×  |       | ×      |           |  |    | ~ ¼ Inch metal flat stock<br>above entry doors                                    |
| Vinyl Covered Wood<br>Fascia / Soffit          | 129  |    |       |        | ×         | ×  |    | LBP Enclosed behind vinyl siding  |
| Front Porch Decorative Wood<br>Trim Components | 52   |    |       |        |           | ×  |    | ~ 30 Linear feet of 1" wide corner moulding found along the porch decorative wall |
| Front Porch Decorative Wood Exterior Walls     | 38   | ×  |       | ×      |           |  |    | LBP enclosed behind plywood wall panels   |
| Plaster Walls (Interior)                       | 4  |    |       |        | ×         | ×  |    | Areas of Localized Damage –<br>Patch damaged plaster and repaint                  |
| Кеу:   |  |    |       |        |           |  |    |   |
| PS = Paint Stabilization                       | NA = No Action   |    |       |        |           |  |    |   |
| RE = Removal                                   | RA - Response Action                                   |    |       |        |           |  |    |   |
| Encap = Encapsulation                          |  |    |       |        |           |  |    |   |
| Enclose = Enclose                              |  |    |       |        |           |  |    |   |
| Com. Rep = Component<br>Replacement            |  |    |       |        |           |  |    |   |

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### PHASE 1 LEAD-BASED PAINT COMPONENT CONDITION ASSESSMENT TABLE E-2: NORTHWOODS PROPER (CONDENSED ADDRESSES) **HUNTSVILLE HOUSING AUTHORITY LEAD HAZARD REDUCTION**

| Component                                 | Number of Components Requiring<br>Response Actions | Address  |
|---|--|--|
| Wood Closet Shelves and<br>Shelf Supports | 17   | 1401 Glacier - Unit B Pantry<br>2705 Timberlane - Unit B Pantry<br>2802 Timberlane - Unit B Hall and Bed |
| Metal Porch Columns                       | 320  | All Porch Columns Throughout Development   |
| Interior Wood Door                        | _  | 2605 Poplar Ave – Unit C Bathroom  |
|   |  | 2900 - 2909 Alaska St  |
|   |  | 1405 - 1408 Artic St   |
|   |  | Z900 - Z901 Canada Ave   |
|   |  | 2903 - 2905 Canada Ave   |
|   |  | 2907 Canada Ave  |
|   |  | 2909 - 2911 Canada Ave   |
|   |  | 1503 Fairbanks St  |
|   |  | 1400 - 1401 Glacier St   |
|   |  | 1403 – 1407 Glacier St   |
|   |  | 1400 - 1407 Greenland St   |
|   |  | 2602 Klondike Ave  |
| Exterior Metal Door Lintels               | 304  | 2604 Klondike Ave  |
|   |  | 2606 Klondike Ave  |
|   |  | 2704 Klondike Ave  |
|   |  | 2802 Klondike Ave  |
|   |  | 2804 Klondike Ave  |
|   |  | 2808 Klondike Ave  |

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2606 - 2607 Timberlane Ave

2602 Timberlane Ave 2604 Timberlane Ave

2904 Klondike Ave

2902 Klondike Ave

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# PHASE 1 LEAD-BASED PAINT COMPONENT CONDITION ASSESSMENT LEAD HAZARD REDUCTION TABLE E-2: NORTHWOODS PROPER (CONDENSED ADDRESSES) **HUNTSVILLE HOUSING AUTHORITY**

| Address  | 2702 – 2706 Timberlane Ave 2802 Timberlane Ave 2804 - 2806 Timberlane Ave 2902 - 2903 Timberlane Ave 2904 - 2905 Timberlane Ave 2907 Timberlane Ave 1405 - 1407 Timberlane Ave 1501 - 1503 Timberlane Ave 1501 - 1503 Timberlane Ave 1513 Timberlane Ave 2603 Poplar Ave 2603 Poplar Ave 2703 Poplar Ave 2705 Poplar Ave 2705 Poplar Ave 2805 Poplar Ave 2805 Poplar Ave 2805 Poplar Ave 2807 |
|--|---|
| Number of Components Requiring Response<br>Actions | 304   |
| Component  | Exterior Metal Door Lintels<br>(Continued)  |

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# PHASE 1 LEAD-BASED PAINT COMPONENT CONDITION ASSESSMENT LEAD HAZARD REDUCTION TABLE E-2: NORTHWOODS PROPER (CONDENSED ADDRESSES) **HUNTSVILLE HOUSING AUTHORITY**

| Component                                   | Number of Components Requiring<br>Response Actions | Address   |
|---|--|---|
| Metal/Vinyl Covered Wood<br>Fascia / Soffit | 129  | 2903 – 2909 Alaska St<br>1400 – 1408 Artic St<br>2900 – 2910 Canada Ave<br>1400 – 1407 Glacier St<br>1401 – 1404 Greenland St<br>2602 Klondike Ave<br>2602 Klondike Ave<br>2702 Klondike Ave<br>2702 Klondike Ave<br>2704 Klondike Ave<br>2706 Klondike Ave<br>2804 Klondike Ave<br>2807 Klondike Ave<br>2808 Klondike Ave<br>2902 Klondike Ave<br>2902 Klondike Ave<br>2902 Klondike Ave<br>2904 Klondike Ave<br>2907 Timberlane Ave<br>2604 – 2605 Timberlane Ave<br>2706 Timberlane Ave<br>2809 Timberlane Ave<br>2907 Timberlane Ave<br>2907 Timberlane Ave<br>1405 – 1407 Timberlane Ave<br>1405 – 1407 Timberlane Ave<br>1501 – 1503 Timberlane Ave<br>1501 – 1503 Timberlane Ave |

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# PHASE 1 LEAD-BASED PAINT COMPONENT CONDITION ASSESSMENT LEAD HAZARD REDUCTION TABLE E-2: NORTHWOODS PROPER (CONDENSED ADDRESSES) **HUNTSVILLE HOUSING AUTHORITY**

| Component  | Number of Components Requiring Response Actions | Address 1513 Timberlane Ave 1515 Timberlane Ave  |
|--|---|--|
| Metal/Vinyl Covered Wood                                   | ,<br>00   | 2603 Poplar Ave 2605 Poplar Ave 2607 Poplar Ave 2703 Poplar Ave 2705 Poplar Ave 2707 Poplar Ave 2803 Poplar Ave  |
| (Continued)  | <u> </u>  | 2807 Poplar Ave<br>2807 Poplar Ave<br>2900 Poplar Ave<br>2906 Poplar Ave<br>2908 Poplar Ave<br>2910 Poplar Ave<br>1400 – 1401 Yukon St<br>1403 Yukon St        |
| Front Porch<br>Exterior Decorative Wood<br>Trim Components | 52  | 2900 Alaska St<br>2903 – 2906 Alaska St<br>2908 Alaska St<br>1400 Artic St<br>1402 Artic St<br>1405 Artic St<br>1407 – 1408 Artic St<br>2905 – 2906 Canada Ave |
|  |   | 2911 Canada Ave<br>1503 Fairbanks St<br>1401 - 1403 Glacier St   |

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### PHASE 1 LEAD-BASED PAINT COMPONENT CONDITION ASSESSMENT LEAD HAZARD REDUCTION TABLE E-2: NORTHWOODS PROPER (CONDENSED ADDRESSES) **HUNTSVILLE HOUSING AUTHORITY**

| Component   | Number of Components Requiring<br>Response Actions | Address  |
|---|--|--|
| Front Porch<br>Exterior Decorative Wood<br>Trim Components<br>(Continued) | 52   | 1400 Greenland St 1403 Greenland St 2702 Klondike Ave 2704 Klondike Ave 2806 Klondike Ave 2602 – 2603 Timberlane Ave 2702 Timberlane Ave 2702 Timberlane Ave 2802 – 2804 Timberlane Ave 2806 – 2807 Timberlane Ave 2809 Timberlane Ave 2902 – 2903 Timberlane Ave 2902 – 2903 Timberlane Ave 2905 Timberlane Ave 2905 Fimberlane Ave 2905 Fimberlane Ave 2905 Poplar Ave 2505 Poplar Ave 2505 Poplar Ave 2507 Poplar Ave 2508 Poplar Ave 2908 Poplar Ave 2707 Poplar Ave 2803 Poplar Ave 2804 Poplar Ave 2805 Poplar Ave 2805 Poplar Ave 2807 Poplar Ave 2807 Poplar Ave 2808 Poplar Ave |
| Front Porch<br>Exterior Decorative<br>Wood Walls                          | 38   | 2900 Alaska Ave<br>2904 Alaska Ave<br>2906 Alaska Ave<br>1402 Artic St<br>1408 Artic St<br>2906 Canada Ave   |

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# PHASE 1 LEAD-BASED PAINT COMPONENT CONDITION ASSESSMENT LEAD HAZARD REDUCTION TABLE E-2: NORTHWOODS PROPER (CONDENSED ADDRESSES) **HUNTSVILLE HOUSING AUTHORITY**

| Number of C |
|-------------|
|             |
| 38          |
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| 4           |

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# PHASE 1 LEAD-BASED PAINT COMPONENT CONDITION ASSESSMENT LEAD HAZARD REDUCTION TABLE E-3: NORTHWOODS PROPER (INDIVIDUAL ADDRESSES) **HUNTSVILLE HOUSING AUTHORITY**

| Component                                 | Number of Components Requiring<br>Response Actions | Address  |
|---|--|--|
| Wood Closet Shelves and<br>Shelf Supports | 17   | 1401 Glacier - Unit B Pantry<br>2705 Timberlane - Unit B Pantry<br>2802 Timberlane - Unit B Hall and Bed   |
| Metal Porch Columns                       | 320  | All Porch Columns Throughout Development   |
| Wood Door                                 | ~  | 2605 Poplar Ave – Unit C – Bathroom  |
| Exterior Metal Door Lintels               | 304  | 2900 Alaska St 2901 Alaska St 2902 Alaska St 2903 Alaska St 2904 Alaska St 2906 Alaska St 2906 Alaska St 2908 Alaska St 2909 Alaska St 1405 Artic St 1406 Artic St 1407 Artic St 2900 Canada Ave 2901 Canada Ave 2903 Canada Ave 2905 Canada Ave 2905 Canada Ave 2907 Canada Ave |

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# PHASE 1 LEAD-BASED PAINT COMPONENT CONDITION ASSESSMENT LEAD HAZARD REDUCTION TABLE E-3: NORTHWOODS PROPER (INDIVIDUAL ADDRESSES) **HUNTSVILLE HOUSING AUTHORITY**

|  | AVe   |
|--|---|
| Address  | 2911 Canada Ave 1503 Fairbanks St 1400 Glacier St 1401 Glacier St 1403 Glacier St 1404 Glacier St 1406 Glacier St 1406 Glacier St 1407 Greenland St 2602 Klondike Ave 2602 Klondike Ave 2802 Klondike Ave 2802 Klondike Ave 2804 Klondike Ave 2804 Klondike Ave 2804 Klondike Ave 2804 Klondike Ave 2604 Timberlane Ave 2606 Timberlane Ave 2606 Timberlane Ave |
|  |   |
| Number of Components Requiring<br>Response Actions | 304   |
| Component  | Front Porch<br>Metal Door Lintels<br>(Continued)  |

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# PHASE 1 LEAD-BASED PAINT COMPONENT CONDITION ASSESSMENT LEAD HAZARD REDUCTION TABLE E-3: NORTHWOODS PROPER (INDIVIDUAL ADDRESSES) **HUNTSVILLE HOUSING AUTHORITY**

| Address  | 2702 Timberlane Ave 2703 Timberlane Ave 2704 Timberlane Ave 2706 Timberlane Ave 2706 Timberlane Ave 2805 Timberlane Ave 2805 Timberlane Ave 2806 Timberlane Ave 2807 Timberlane Ave 2907 Timberlane Ave 2907 Timberlane Ave 2907 Timberlane Ave 2907 Timberlane Ave 1406 Timberlane Ave 1407 Timberlane Ave 1507 Timberlane Ave 1507 Timberlane Ave 1508 Timberlane Ave 1518 Timberlane Ave 1518 Timberlane Ave | Page 3 |
|--|---|--------|
| Number of Components Requiring<br>Response Actions | 304   |        |
| Component  | Front Porch<br>Metal Door Lintels<br>(Continued)  |        |

SELC Project # 2022-1868 Authority

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# PHASE 1 LEAD-BASED PAINT COMPONENT CONDITION ASSESSMENT LEAD HAZARD REDUCTION TABLE E-3: NORTHWOODS PROPER (INDIVIDUAL ADDRESSES) **HUNTSVILLE HOUSING AUTHORITY**

| Component  | Number of Components Requiring<br>Response Actions | Address   |
|--|--|---|
| Front Porch<br>Metal Door Lintels<br>(Continued) | 304  | 2605 Poplar Ave 2605 Poplar Ave 2703 Poplar Ave 2707 Poplar Ave 2803 Poplar Ave 2805 Poplar Ave 2907 Poplar Ave 2908 Poplar Ave 2906 Poplar Ave 2907 Poplar Ave 2908 Poplar Ave 2908 Poplar Ave 2909 Poplar Ave 2909 Poplar Ave 1401 Yukon St 1407 Yukon St 1407 Yukon St |
| Metal/Vinyl Covered Wood<br>Fascia / Soffit      | 129  | 2903 Alaska St<br>2904 Alaska St<br>2905 Alaska St<br>2906 Alaska St<br>2907 Alaska St<br>2908 Alaska St<br>2909 Alaska St  |

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### PHASE 1 LEAD-BASED PAINT COMPONENT CONDITION ASSESSMENT LEAD HAZARD REDUCTION TABLE E-3: NORTHWOODS PROPER (INDIVIDUAL ADDRESSES) **HUNTSVILLE HOUSING AUTHORITY**

| Address   | 1400 Artic St 1401 Artic St 1402 Artic St 1403 Artic St 1404 Artic St 1405 Artic St 1406 Artic St 1407 Artic St 1407 Artic St 1408 Artic St 2900 Canada Ave 2901 Canada Ave 2903 Canada Ave 2904 Canada Ave 2905 Canada Ave 2906 Canada Ave 2907 Canada Ave 2906 Canada Ave 2907 Canada Ave 2908 Canada Ave 2909 Canada Ave 2909 Canada Ave 2909 Canada Ave 1400 Glacier St 1401 Glacier St 1405 Glacier St 1406 Glacier St 1406 Glacier St 1406 Glacier St |
|---|---|
| Number of Components Requiring Response Actions | 129   |
| Component                                       | Metal/Vinyl Covered Wood<br>Fascia / Soffit<br>(Continued)  |

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### PHASE 1 LEAD-BASED PAINT COMPONENT CONDITION ASSESSMENT LEAD HAZARD REDUCTION TABLE E-3: NORTHWOODS PROPER (INDIVIDUAL ADDRESSES) **HUNTSVILLE HOUSING AUTHORITY**

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# PHASE 1 LEAD-BASED PAINT COMPONENT CONDITION ASSESSMENT LEAD HAZARD REDUCTION TABLE E-3: NORTHWOODS PROPER (INDIVIDUAL ADDRESSES) **HUNTSVILLE HOUSING AUTHORITY**

| Component  | Number of Components Requiring<br>Response Actions | Address   |
|--|--|---|
| Metal/Vinyl Covered Wood<br>Fascia / Soffit<br>(Continued) | 129  | 2904 Timberlane Ave 2905 Timberlane Ave 1406 Timberlane Ave 1407 Timberlane Ave 1409 Timberlane Ave 1501 Timberlane Ave 1501 Timberlane Ave 1503 Timberlane Ave 1505 Timberlane Ave 1506 Timberlane Ave 1506 Timberlane Ave 1507 Timberlane Ave 1508 Timberlane Ave 1508 Timberlane Ave 1508 Timberlane Ave 1509 Timberlane Ave 1509 Timberlane Ave 1509 Timberlane Ave 1509 Timberlane Ave 1501 Timberlane Ave 1500 Poplar Ave 2605 Poplar Ave 2605 Poplar Ave 2707 Poplar Ave 2707 Poplar Ave 2805 Poplar Ave 2805 Poplar Ave 2807 Poplar Ave 2807 Poplar Ave 2807 Poplar Ave 2807 Poplar Ave 2900 Poplar Ave |

Huntsville Housing Authority

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### PHASE 1 LEAD-BASED PAINT COMPONENT CONDITION ASSESSMENT TABLE E-3: NORTHWOODS PROPER (INDIVIDUAL ADDRESSES) **HUNTSVILLE HOUSING AUTHORITY LEAD HAZARD REDUCTION**

| Address  | 2904 Poplar Ave<br>2906 Poplar Ave<br>2908 Poplar Ave<br>2910 Poplar Ave<br>1400 Yukon St<br>1401 Yukon St<br>1405 Yukon St | 2900 Alaska St<br>2903 Alaska St<br>2904 Alaska St<br>2905 Alaska St<br>2906 Alaska St<br>1400 Artic St<br>1405 Artic St<br>1407 Artic St<br>1407 Artic St<br>2905 Canada Ave<br>2906 Canada Ave<br>2911 Canada Ave<br>1503 Fairbanks St<br>1401 Glacier St<br>1402 Glacier St |
|--|---|--|
| Number of Components Requiring<br>Response Actions | 129   | 52   |
| Component  | Metal/Vinyl Covered Wood<br>Fascia / Soffit<br>(Continued)  | Front Porch<br>Exterior Decorative Wood<br>Trim Components   |

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# PHASE 1 LEAD-BASED PAINT COMPONENT CONDITION ASSESSMENT LEAD HAZARD REDUCTION TABLE E-3: NORTHWOODS PROPER (INDIVIDUAL ADDRESSES) **HUNTSVILLE HOUSING AUTHORITY**

| Address  | 1400 Greenland St 1403 Greenland St 2702 Klondike Ave 2704 Klondike Ave 2605 Timberlane Ave 2605 Timberlane Ave 2606 Timberlane Ave 2706 Timberlane Ave 2707 Timberlane Ave 2705 Timberlane Ave 2807 Timberlane Ave 2807 Timberlane Ave 2807 Timberlane Ave 2807 Timberlane Ave 2809 Timberlane Ave 2809 Timberlane Ave 2809 Timberlane Ave 2905 Timberlane Ave 2707 Poplar Ave 2803 Poplar Ave 2908 Poplar Ave 2908 Poplar Ave |
|--|---|
| Number of Components Requiring<br>Response Actions | 25  |
| Component  | Front Porch<br>Exterior Decorative Wood<br>Trim Components<br>(Continued)   |

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SELC Project # 2022-1868

Huntsville Housing Authority

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# PHASE 1 LEAD-BASED PAINT COMPONENT CONDITION ASSESSMENT LEAD HAZARD REDUCTION **HUNTSVILLE HOUSING AUTHORITY**

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| NOOD           |
| RTHW           |
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| E E-3:         |
| TABL           |
|                |

| Component<br>Front Porch | Number of Components Requiring<br>Response Actions | Address                        |
|--------------------------|--|--------------------------------|
| Exterior Decorative Wood | 52   | 1400 Tukon St<br>1403 Yukon St |
| (Continued)              |  | 1404 Yukon St                  |
|                          |  | 2900 Alaska Ave                |
|                          |  | 2904 Alaska Ave                |
|                          |  | 2906 Alaska Ave                |
|                          |  | 1402 Artic St                  |
|                          |  | 1405 Artic St                  |
|                          |  | 1408 Artic St                  |
|                          |  | 2906 Canada Ave                |
|                          |  | 1402 Glacier St                |
|                          |  | 1403 Glacier St                |
|                          |  | 1403 Greenland St              |
|                          |  | 2606 Klondike Ave              |
| ÷                        |  | 2702 Klondike Ave              |
| Exterior Decorative      | 38   | 2806 Klondike Ave              |
| Wood Wall                | 8  |                                |
| =                        |  | _                              |
|                          |  |                                |
|                          |  |                                |
|                          |  |                                |
|                          |  | 2705 Timberlane Ave            |
|                          |  | 2802 Timberlane Ave            |
|                          |  | 2803 Timberlane Ave            |
|                          |  | 2806 Timberlane Ave            |
|                          |  | 2807 Timberlane Ave            |
|                          |  | 2905 Timberlane Ave            |
|                          |  | 1406 Timberlane Ave            |
|                          |  | 1506 Timberlane Ave            |

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# PHASE 1 LEAD-BASED PAINT COMPONENT CONDITION ASSESSMENT LEAD HAZARD REDUCTION **HUNTSVILLE HOUSING AUTHORITY**

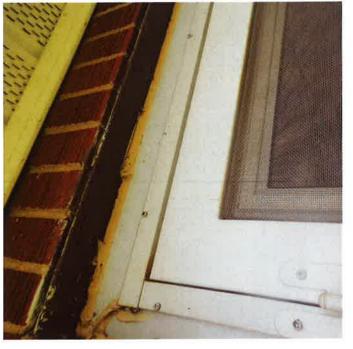
# TABLE E-3: NORTHWOODS PROPER (INDIVIDUAL ADDRESSES)

| Address   | 2605 Poplar Ave<br>2703 Poplar Ave<br>2705 Poplar Ave<br>2707 Poplar Ave<br>2803 Poplar Ave<br>2907 Poplar Ave<br>2910 Poplar Ave<br>1403 Yukon St<br>1404 Yukon St | 1403 Greenland St - Unit A - Bed 3 |
|---|---|------------------------------------|
| Number of Components Requiring Response Actions | 38  | 4                                  |
| Component                                       | Front Porch<br>Exterior Decorative<br>Wood Wall<br>(Continued)  | Interior Plaster Walls             |

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Huntsville Housing Authority

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Exterior Metal Door Lintels ~ ½ Inch Metal Flat Stock Above Entry Doors











Wood Closet Shelves and Shelf Support ~ % Inch Boards Cut to Various Sizes







### PHASE 1 LEAD-BASED PAINT COMPONENT CONDITION ASSESSMENT LEAD HAZARD REDUCTION **TABLE F-1: NORTHWOODS ADDITION HUNTSVILLE HOUSING AUTHORITY**

| Northwoods Addition                 | Addition  |    | Recomme  | nded Respo | Recommended Response Action<br>Condition |   | 28   |
|-------------------------------------|---|----|----------|------------|--|---|--|
| Component:                          | Number of<br>Components<br>Requiring Response<br>Actions: | 84 | RE Encap | Enclose    | Comp Rep                                 | Ą | Comments:  |
| Exterior Metal Window Lintels       | 1190  | ×  | ×        |            |  |   | ~ ¼ Inch Metal Flat Stock<br>All Exposed Lintels<br>Throughout Development |
|                                     |   |    |          |            |  |   |  |
|                                     |   |    |          |            |  |   |  |
|                                     |   |    |          |            |  |   |  |
|                                     |   |    |          |            |  |   |  |
|                                     |   |    |          |            |  |   |  |
|                                     |   |    |          |            |  |   |  |
|                                     |   |    |          |            |  |   |  |
|                                     |   |    |          |            |  |   |  |
| Key:                                |   |    |          |            |  |   |  |
| PS = Paint Stabilization            | NA = No Action  |    |          |            |  |   |  |
| RE = Removal                        | RA - Response Action                                      |    |          |            |  |   |  |
| Encap = Encapsulation               |   |    |          |            |  |   |  |
| Enclose = Enclose                   |   |    |          |            |  |   |  |
| Com. Rep = Component<br>Replacement |   |    |          |            |  |   |  |
|                                     |   |    |          |            |  |   |  |

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### PHASE 1 LEAD-BASED PAINT COMPONENT CONDITION ASSESSMENT LEAD HAZARD REDUCTION **TABLE F-2/3: NORTHWOODS ADDITION HUNTSVILLE HOUSING AUTHORITY**

| Component                     | Number of Components Requiring<br>Response Actions | Address                                    |
|-------------------------------|--|--|
| Exterior Metal Window Lintels | 1190   | All Exposed Lintels Throughout Development |

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Huntsville Housing Authority

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Exterior Metal Door Lintels ~ ¼ Inch Metal Flat Stock Above Entry Doors

Metal Porch Columns ~ 3" Structural Posts Along the Unit Porches

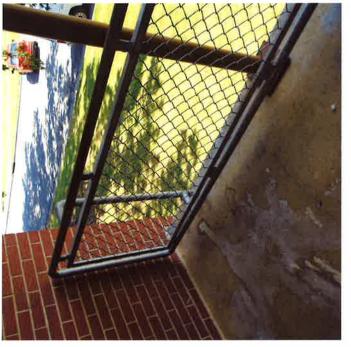






**D** 

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Exterior Metal Guard Rail Found Along the Stairwells and Landings of the Two-Story Breezeways

Found Along the Stairwells of the Two-Story

Breezeways









### Safety Environmental Laboratories and Consulting, Inc.

P. O. Box 1848 Pelham, AL 35124 Phone: 205-823-6200 Environmental, Health, and Safety Solutions

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Fav 205-823-9066

### November 28, 2022

**EDT-THA Architecture** C/O Huntsville Housing Authority

Attn: Ms. Beth Bennett - Project Manager Attn: Mr. Mark Blazer - Project Architect 218 Randall Avenue, Suite A

Huntsville, AL 35801

**COST ESTIMATES FOR LEAD HAZARD ABATEMENT RESPONSE ACTIONS** SUBJECT:

HUNTSVILLE HOUSING AUTHORITY - HUNTSVILLE, ALABAMA

**SELC Project # 2022-1868** 

Dear Ms. Bennett, Mr. Blazer,

The following is a current per component lead hazard response action cost list. Be advised that these costs have roughly doubled over the last four (4) years. Also, most lead hazard response action and abatement contractors will quote the projects with paint stabilization and encapsulation. Most HUD design specifications will require an equivalent to ASTM E-1795 Standard for Lead Based Paint Encapsulants for both indoor and outdoor use. The most commonly used product is the Fiberlock LBC - Lead Barrier Compound, Professional Lead Encapsulant Type III (Interior / Exterior use).

### Lead Hazard Abatement Estimated Cost Per Site:

- Brookside \$118,225.00 (\$100,491.25 \$135,958.75)
- Lincoln Park \$179,728.00 (152,768.80 \$206,687.20)
- Butler Terrace \$265,413.00 (225,601.05 \$305,224.95)
- Searcy Homes \$11,150.00 (\$9,477.50 \$12,822.50)
- Northwoods Proper \$141,047.00 (\$119,889.95 \$162,204.05)
- Northwoods Addition \$148,750.00 (126,437.50 \$171,062.50)

Total Cost Estimate: \$864,313.00 (\$734,666.05 - \$993,959.95)

### Component Per Unit Rates for Lead Hazard Response Actions:

- Metal Clothes Line Posts \$150 per ±15%
- Metal Porch Columns \$225 per ±15%
- Metal Door Lintels \$125 per ±15%
- Metal Window Lintels \$125 per ±15%
- Interior Window Sills \$140 per ±15%
- Closet Shelf Support \$75 per ±15%
- Interior Wood Stairways \$1,240 ±15% (includes lower flight, mid landing, and upper flight)
- Interior Wood Door \$250 per ±15%
- Plaster Walls \$5 per square feet ±15%

- Fascia/Sofit \$6 per linear feet ±15%
- Handrail (rail only) \$4 per linear feet ±15%
- Guard Rails \$5 per linear feet ±15%
- Exterior Wood Walls \$7 per linear feet ±15%

Attached Tables A-F list each development's components and associated estimated response action costs.

Please contact us with any questions and lets schedule a meeting with Mr. Norment for his guidance on which sites and components are priorities. As a group we will need to confirm the most appropriate response action as it relates to effectiveness and cost.

If you have questions or need additional information, please feel free to contact me at (256) 461-9278.

Sincerely,

Nathan Pee, CIEC Project Manager

Certified Indoor Environmental Consultant #2106007

Reviewed By,

Charles Terrell, CIH, CHMM

President, Technical Director

Certified Industrial Hygienist #5850

Certified Hazardous Materials Manager #6203

Registered Environmental Professional #5555

November 17, 2022

## PHASE 1 LEAD-BASED PAINT COMPONENT COST ESTIMATE **HUNTSVILLE HOUSING AUTHORITY**

**TABLE A: BROOKSIDE** 

|                               | BROOKSIDE  | DE                             |  |
|-------------------------------|--|--------------------------------|--|
| Component                     | Number of Components<br>Requiring Response Actions | Cost Per Unit (± 15%)          | Total Cost (± 15%)                         |
| Metal Clothes Line Posts      | 138  | \$150<br>(\$127.50 - \$172.50) | \$20,700<br>(\$17,595 - \$23,805)          |
| Metal Porch Columns           | 119  | \$225<br>(\$191.25 - \$258.75) | \$26,775<br>(\$22.758.75 - \$30,791.25)    |
| Exterior Metal Door Lintels   | 155  | \$125<br>(\$106.25 - \$143.75) | \$19,375<br>(\$16,468.75 - \$22,281.25)    |
| Exterior Metal Window Lintels | 411  | \$125<br>(\$106.25 - \$143.75) | \$51,375<br>(\$43,668.75 - \$59,081.25)    |
| Estimated Cost fo             | Estimated Cost for All Components                  | \$118<br>(\$100,491.25)        | \$118,225<br>(\$100,491.25 - \$135,958.75) |

Huntsville Housing Authority

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# HUNTSVILLE HOUSING AUTHORITY PHASE 1 LEAD-BASED PAINT COMPONENT COST ESTIMATE TABLE B: LINCOLN PARK

| 16-72 XX 15-15-15-15-15-15-15-15-15-15-15-15-15-1 | LINCOLN PARK                                       | PARK   |   |
|---|--|--|---|
| Component   | Number of Components<br>Requiring Response Actions | Cost Per Unit (± 15%)                                    | Total Cost (± 15%)                      |
| Metal Clothes Line Posts                          | 349  | \$150<br>(\$127.50 - \$172.50)                           | \$52,350<br>(\$44,497.50 - \$60,202.50) |
| Metal Porch Columns                               | 318  | \$225<br>(\$191.25 - \$258.75)                           | \$71,550<br>(\$60,817.50 - \$82,282.50) |
| Exterior Metal Door Lintels                       | 372  | \$125<br>(\$106.25 - \$143.75)                           | \$46,500<br>(\$39,525 - \$53,475)       |
| Exterior Metal Guard Rail                         | 5 (36 Linear Feet Each)                            | \$5 Per Linear Feet (\$4.25 - \$5.75 Per Linear Feet)    | \$900<br>(\$765 -\$1,035)               |
| Exterior Metal Handrails                          | 79 (8 Linear Feet Each)                            | \$4 Per Linear Feet<br>(\$3.40 - \$4.60 Per Linear Feet) | \$2,528<br>(\$2,148.80 - \$2,907.20)    |
| Metal Utility Piping                              | 1 (5 Linear Feet Each)                             | \$5 Per Linear Feet<br>(\$4.25 - \$5.75 Per Linear Feet) | \$25<br>(\$21.25 - \$28.75)             |
| Porch Wall Opening Lintel                         | 45   | \$125<br>(\$106.25 - \$143.75)                           | \$5,625<br>(\$4,781.25 - \$6,468.75)    |
| Exterior Metal Window Lintels                     | 2  | \$125<br>(\$106.25 - \$143.75)                           | \$250<br>(\$212.50 - \$287.50)          |
| Estimated Cost for All Components                 | r All Components                                   | \$179,728<br>(\$152,768.80 - \$206,687.20)               | .28<br>;206,687.20)                     |

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# HUNTSVILLE HOUSING AUTHORITY PHASE 1 LEAD-BASED PAINT COMPONENT COST ESTIMATE TABLE C: BULTER TERRACE

|   | BUTLER TERRACE                                     | ERRACE   |  |
|---|--|--|--|
| Component                                   | Number of Components<br>Requiring Response Actions | Cost Per Unit (± 15%)                                    | Total Cost (± 15%)                         |
| Metal Clothes Line Posts                    | 239  | \$150<br>(\$127.50 - \$172.50)                           | \$35,850<br>(\$30,472.50 - \$41,227.50)    |
| Metal Porch Columns                         | 920  | \$225<br>(\$191.25 - \$258.75)                           | \$128,250<br>(\$109,012.50 - \$147,847.50) |
| Exterior Metal Door Lintels                 | 27   | \$125<br>(\$106.25 - \$143.75)                           | \$3,375<br>(\$2,868.75 - \$3,881.25)       |
| Metal/Vinyl Covered Wood<br>Fascia / Soffit | 1 (3 Linear Feet Each)                             | \$6 Per Linear Feet<br>(\$5.10 - \$6.90 Per Linear Feet) | \$18<br>(\$15.30 - \$20.70)                |
| Interior Metal Stair<br>Components          | 13   | \$1,240<br>(\$1,054 - \$1,426)                           | \$16,120<br>(\$13,702 - \$18,538)          |
| Exterior Metal Window Lintels               | 520  | \$125<br>(\$106.25 - \$143.75)                           | \$65,000<br>(\$55,250 - \$74,750)          |
| Interior Window Sills (Stools)              | 120  | \$140<br>(\$119 - \$161)                                 | \$16,800<br>(\$14,280 - \$19,320)          |
| Estimated Cost for All Components           | All Components                                     | \$265,413<br>(\$225,601.05 - \$305,224.95)               | 413<br>\$305,224.95)                       |

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# HUNTSVILLE HOUSING AUTHORITY PHASE 1 LEAD-BASED PAINT COMPONENT COST ESTIMATE TABLE D: SEARCY HOMES

|  | SEARCY HOMES                                       | HOMES                           |                                       |
|--|--|---------------------------------|---------------------------------------|
| Component  | Number of Components<br>Requiring Response Actions | Cost Per Unit (± 15%)           | Total Cost (± 15%)                    |
| Front Porch Metal Overhang<br>Structural Support Posts | 22   | \$225<br>(\$191.25 - \$258.75)  | \$4,950<br>(\$4,207.50 - \$5,692.50)  |
| Interior Wood Stairways<br>(Stair Treads)              | 5  | \$1,240<br>(\$1,054 - \$1,426)  | \$6,200<br>(\$5,270 - \$7,130)        |
| Estimated Cost for All Components                      | All Components                                     | \$11,150<br>(\$9,477.50 - \$12, | \$11,150<br>\$9,477.50 - \$12,822.50) |

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# HUNTSVILLE HOUSING AUTHORITY PHASE 1 LEAD-BASED PAINT COMPONENT COST ESTIMATE TABLE E: NORTHWOODS PROPER

|   | NORTHWOODS PROPER                                  | DS PROPER  |                                      |
|---|--|--|--------------------------------------|
| Component                                   | Number of Components<br>Requiring Response Actions | Cost Per Unit (± 15%)                                    | Total Cost (± 15%)                   |
| Wood Closet Shelves and Shelf Support       | 17   | \$75<br>(\$63.75 - \$86.25)                              | \$1,275<br>(\$1,083.75 - \$1,466.25) |
| Metal Porch Columns                         | 320  | \$225<br>(\$191.25 - \$258.75)                           | \$72,000<br>(\$61,200 - \$82,800)    |
| Interior Wood Door                          | 1  | \$250<br>(\$212.50 - \$287.50)                           | \$250<br>(\$212.50 - \$287.50)       |
| Exterior Metal Door Lintels                 | 304  | \$125<br>(\$106.25 - \$143.75)                           | \$38,000<br>(\$32,300 - \$43,700)    |
| Metal/Vinyl Covered Wood<br>Fascia / Soffit | 129 (3 Linear Feet Each)                           | \$6 Per Linear Feet (\$5.10 - \$6.90 Per Linear Feet)    | \$2,322<br>(\$1,973.70 - \$2,670.30) |
| Front Porch Decorative Wood Trim Components | 52 (40 Linear Feet Each)                           | \$7 Per Linear Feet<br>(\$5.95 - \$8.05 Per Linear Feet) | \$14,560<br>(\$12,376 - \$16,744)    |
| Front Porch Decorative Wood Exterior Walls  | 38 (40 Square Feet Each)                           | \$7 Per Square Feet<br>(\$5.95 - \$8.05 Per Square Feet) | \$10,640<br>(\$9,044 - \$12,236)     |
| Plaster Walls (Interior)                    | 4 (100 Square Feet Each)                           | \$5 Per Square Feet<br>(\$4.25 - \$5.75 Per Square Feet) | \$2,000<br>(\$1,700 - \$2,300)       |
| Estimated Cost for All Components           | r All Components                                   | \$141,047<br>(\$119,889.95 - \$162,204.05)               | 17<br>162,204.05)                    |

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# HUNTSVILLE HOUSING AUTHORITY PHASE 1 LEAD-BASED PAINT COMPONENT COST ESTIMATE TABLE F: NORTHWOODS ADDITION

|                                   | NORTHWOODS PROPER                                  | S PROPER                       |  |
|-----------------------------------|--|--------------------------------|--|
| Component                         | Number of Components<br>Requiring Response Actions | Cost Per Unit (± 15%)          | Total Cost (± 15%)                         |
| Exterior Metal Window Lintels     | 1,190  | \$125<br>(\$106.25 - \$143.75) | \$148,750<br>(\$126,437.50 - \$171,062.50) |
| Estimated Cost for All Components | . All Components                                   | \$148<br>(\$126,437.50         | \$148,750<br>(\$126,437.50 - \$171,062.50) |

Huntsville Housing Authority

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### RESOLUTION AUTHORIZING THE EXECUTIVE DIRECTOR/CEO/ CONTRACTING OFFICER TO ENTER INTO A CONTRACT WITH AEGIS ENVIRONMENT TO PERFORM LEAD-BASED PAINT ABATEMENT/MITIGATION IN HHA PROPERTIES.

### RESOLUTION NO. 2023 - 09

WHEREAS, Huntsville Housing Authority (HHA) needs to perform lead-based paint abatement and mitigation; and,

WHEREAS, HHA has exercised due diligence in its procurement process to arrive at the most cost-effective price by obtaining pricing from vendors under IFB No. 2023-05; and,

WHEREAS, Aegis Environmental, Inc. was deemed to be the responsive bidder in accordance with the requested specifications, as well as pricing.

### **Quotation Request for LBP Abatement**

| QUOTE SUBMITTED     | Total Cost     |
|---------------------|----------------|
| Aegis Environmental | \$647,000.00   |
| MAK Environmental   | \$1,000,000.00 |

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Commissioners of the Huntsville Housing Authority, that the Executive Director/CEO/Contracting Officer is hereby authorized to enter into a contract with Aegis Environmental to perform Lead Based Paint Abatement/Mitigation in HHA properties.

| ADOPTED THIS 15th DAY OF May, 2023 |                            |
|------------------------------------|----------------------------|
| SEAL Attest:                       | Leon D. Fountain, Chairman |
|                                    |                            |

### REQUEST FOR BOARD ACTION

Act on A Resolution Authorizing the Executive Director/CEO/Contracting Officer to Enter into A Contract with J5 Contracting to Repair 38 Ceilings in Northwoods.

### May 15, 2023

### **INTRODUCTION**

Act on resolution authorizing the Executive Director/CEO/Contracting Officer enter into a contract with J5 Contracting to repair 38 ceilings in Northwoods.

### **PURPOSE/OBJECTIVE**

The purpose of the action is to install ½ "sheetrock on ceilings of selected apartments to prevent the collapse of the original plaster, finish, and paint.

### JUSTIFICATION/DESCRIPTION

HHA has exercised due diligence in its procurement process to arrive at the most cost-effective price by obtaining bids from qualified contractors under IFB #2023-04.

### **ECONOMIC IMPACT**

The price for the contract will be \$211,720.38. Funding will come from the HHA 2019 Capital Fund Program in the amount of \$211,720.38.

### **ALTERNATIVES**

None determined at this time.

### **ATTACHMENTS**

None

### RECOMMENDATION

The Executive Director/CEO recommends approval of the contract with J5 Contracting to repair 38 ceilings in Northwoods.

Antonio McGinnis, Sr. Executive Director/CEO

Michael Norment

Development/Maintenance Manager

Date: 5/15/23

Date: 5/15/2023

Action Taken: \_\_\_\_\_

### RESOLUTION AUTHORIZING THE EXECUTIVE DIRECTOR/CEO/ CONTRACTING OFFICER TO ENTER INTO A CONTRACT TO REPAIR SELECTED CEILINGS IN NORTHWOODS

### RESOLUTION NO. 2023 - 10

WHEREAS, Huntsville Housing Authority (HHA) needs to repair selected ceilings due to deterioration; and,

WHEREAS, HHA has exercised due diligence in its procurement process to arrive at the most cost-effective price by obtaining pricing from vendors under IFB No. 2023-04; and,

WHEREAS, J5 Contracting was deemed to be the responsive bidder in accordance with the requested specifications, as well as pricing.

### **Quotation Request for Roofing System**

| QUOTE SUBMITTED          | Total Cost   |
|--------------------------|--------------|
| Simmons Legacy Group     | \$185,200.00 |
| J5 Contracting           | \$211,720.38 |
| Presto Enterprises, Inc. | \$254,983.00 |
| The Mitchell Group       | \$262,224.00 |
| Cowart Construction, LLC | \$277,400.05 |
| Ryzec Building Group     | \$704,000.00 |

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of Commissioners of the Huntsville Housing Authority, that the Executive Director/CEO/Contracting Officer is hereby authorized to enter into a contract with J5 Contracting to repair 38 apartment ceilings in Northwoods.

| ADOPTED THIS 15 <sup>th</sup> DAY OF May, 2023 |                            |
|--|----------------------------|
| SEAL Attest:                                   | Leon D. Fountain, Chairman |

### **HUNTSVILLE HOUSING AUTHORITY**

### Board of Commissioners' Meeting Agenda Item Control Document

Date: May 15, 2023

HHA Staff Representative: Carmisia Woods-Danson, Interim Director of Assisted Housing

**Department:** Assisted Housing

Board of Commissioners' Meeting (Date): May 15, 2023 at 12:00 p.m.

Board Agenda Item(s):

1. Act on A Resolution Authorizing the Certification and Submission of 3/31/2023 SEMAP Indicator Scores.

Approved by:

Antonio McGinnis, Sr.

Executive Director/CEO/Contracting Officer

### **Department's Committee's Certification:**

We have reviewed the above-referenced Board of Commissioners' agenda items, together with the related and supportive documents, and have found them satisfactory. We further concur with the Staff's recommendation to place them on the approved, final agenda to be presented to the Board for appropriate action with respect to the adoption of the resolution(s) approving and/or authorizing the execution of the said action(s).

HHA Board Committee Member: Leon D Fountain, Chairman Date: 05/15/2023

HHA Board Committee Member: Shaquila Willie, Vice Chairman Date: 05/15/2023

HHA Staff Member: Common Date: 05/15/2023

### **REQUEST FOR BOARD ACTION**

### AUTHORIZING THE EXECUTIVE DIRECTOR/CEO TO CERTIFY AND SUBMIT THE SEMAP INDICATOR SCORE

May 15, 2023

### INTRODUCTION

The Section 8 Management Assessment Program (SEMAP) is designed to assess whether the Section 8 tenant-based assistance programs operate to help eligible families afford decent rental units at the correct subsidy cost. SEMAP also establishes a system for HUD to measure a PHA's performance in key areas and to assign performance ratings. SEMAP provides procedures for HUD to identify PHA's management capabilities and deficiencies in order to target monitoring and program assistance more effectively.

### **PURPOSE/OBJECTIVE**

The purpose of this request is to receive board approval to certify the SEMAP Indicator Score.

### JUSTIFICATION/DESCRIPTION

The SEMAP rule applies to the PHA's administration of the tenant-based Section 8 rental voucher and rental certificate programs (24 CFR part 982), the project-based component (PBC) of the certificate program (24 CFR part 983) assesses and verify if PBC families and unit data are reported and measured under the stated HUD verification method, enrollment levels and contributions to escrow accounts for Section 8 participants under the family self-sufficiency program (FSS) (24 CFR part 984).

The SEMAP certification process measures fourteen (14) specific areas and rates authorities in accordance with pre-defined measurements. HHA's HCV staff determines the indicators to be measured, to include, the HCV staff selects a sample size according to HUD regulations. The Finance department audits the sample size selected by the HCV staff.

### **ECONOMIC IMPACT**

There is no economic impact.

### **ALTERNATIVES**

None

### RECOMMENDATION

The Executive Director/CEO recommends that the Board of Commissioners authorize the Executive/CEO to certify and submit the SEMAP Indicator Score.

Antonio McGinnis, Sr. Executive Director/CEO

Date: <u>5/15/2-3</u>

Carmisia Woods-Domuse Carmisia Woods-Danson

Interim Assisted Housing Director

Date: 5/15/23

ADOPTED THIS 15th DAY OF MAY, 2023

### **Huntsville Housing Authority**

### RESOLUTION AUTHORIZING THE EXECUTIVE DIRECTOR/CEO TO CERTIFY AND SUBMIT THE SEMAP INDICATOR SCORE

### **RESOLUTION NO. 2023-11**

WHEREAS, the Huntsville Housing Authority (HHA), administers the Housing Choice Voucher (HCV) program under the U.S. Department of Housing and Urban Development (HUD); and

WHEREAS, HUD measures the performance of Public Housing Authorities (PHA) to ensure that authorities operate the program as prescribed by statutes and regulations; and

WHEREAS, the SEMAP performance indicators assess fourteen (14) specific areas and rates PHA's in accordance with a designated formula as High Performer, Standard or Troubled; and

WHEREAS, the report anticipates a rating of 93%, which is designated as High Performer;

**NOW, THEREFORE, BE IT RESOLVED**, that the Board of Commissioners of HHA, hereby authorizes the Executive Director/CEO to certify the SEMAP Indicator Score.

|                                     | Leon D. Fountain, Chairman |
|-------------------------------------|----------------------------|
| SEAL                                |                            |
| Attest:                             |                            |
|                                     |                            |
| Antonio L. McGinnis, Sr., Secretary |                            |