

PROGRAMMATIC AGREEMENT COMPLIANCE REPORT

CITY OF RIVERSIDE, CALIFORNIA

**Twentieth Reporting Period
January 1, 2012 – June 30, 2012**

Prepared for:

**State Historic Preservation Officer
and the
Advisory Council on Historic Preservation**

Submitted by:

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Appendix A: Project Tracking Table

I. Introduction

1.1 Overview

On June 12, 2002, The City of Riverside (City), the California State Historic Preservation Officer (SHPO) and the Advisory Council on Historic Preservation (Advisory Council) entered into a Programmatic Agreement (PA) regarding historic properties affected by the funding and administration of projects and programs (Undertakings) with monies from the U.S. Department of Housing and Urban Development (HUD) programs (Programs). The PA provides stipulations to satisfy the City's Section 106 responsibilities for all individual Undertakings of the Program as the City has determined that implementation of the Program may have an effect upon properties included in or determined eligible for inclusion in the National Register of Historic Places (National Register or NRHP).

In order to correspond with the reporting timeframe outlined in the PA, the City of Riverside considered the PA effective on July 1, 2002 and began taking action on all applicable projects under the PA from that date forward. Under the terms of the PA, the City is required to document in writing all actions pursuant to the PA and to report the activities to the SHPO and the Advisory Council in a Programmatic Agreement Compliance Report (PACR) every six months. This Twentieth Reporting Period PACR submitted January 31, 2013 reports the activities from January 1, 2012 through June 30, 2012.

1.2 Statement of Purpose

The purposes of this Twentieth Reporting Period PACR are to:

- Summarize for the SHPO and the Advisory Council the activities carried out under the PA from January 1, 2012 through June 30, 2012;
- List by property address all Undertakings that were reviewed pursuant to the PA;
- Document all decisions made with respect to Identification and Evaluation of Historic Properties, Treatment of Historic Properties, Resolutions of Adverse Effects, and Considerations and Treatment of Archaeological Resources;
- Provide copies of all Standard Mitigation Measures Agreements (SMMA), as applicable; and,
- Present the views of the City regarding the usefulness of this PA in promoting the efficiency and the effectiveness of both the Program and the consideration of historic properties.

II. Methodology

This section summarizes the methodology used by the City to carry out applicable Stipulations of the PA. Copies of the State Historic Resources Inventory Forms (DPR 523 forms) and other documentation prepared under the PA have not been included in this report, but are available upon request.

2.1 Methodology for Identification and Evaluation

2.1.1 Project Tracking Table

For the purposes of tracking Undertakings under the PA and facilitating the PA reporting process, a Project Tracking Table (Table) was created to organize project details and actions. The Table houses all pertinent information, including project address and description, in and out dates, CHR status codes, rehabilitation options and conditions, resolutions of adverse effects, and consideration and treatment of archaeological resources (see Appendix A).

2.1.2 Undertakings Not Requiring Review

Stipulation III of the PA lists specific types of Undertakings that do not require review or determinations of eligibility. They include projects that only affect properties which are less than 50 years old, Undertakings limited exclusively to the interior portions of single family residential properties where the proposed work will not be visible on the exterior, and Undertakings limited exclusively to activities named exempt and listed in Appendix A.

Under the terms of the PA, Undertakings exempt from review were not submitted to the SHPO or the Advisory Council. However, such properties were included in the Table and are documented in this Twentieth Reporting Period PACR. The City authorized exempt Undertakings to proceed without review in accordance with Stipulation III of the PA.

2.1.3 Undertakings Requiring Review

For each Undertaking requiring review, City staff proceeded with the identification and evaluation of Historic Properties as outlined under Stipulation IV of the PA. This included a site visit and a review of the current listing of the National Register, the State Historic Resources Inventory and the City's Historic Resources Inventory to determine whether a subject property had been previously surveyed and was listed in, or evaluated for eligibility for, the National Register. If the property was not exempt per Stipulation VI (B) and (C), it was evaluated using the National Register Criteria.

If a new survey was required, City staff completed an intensive-level field survey and documented the property with digital photographs. If a potential for inclusion in a historic district existed, staff documented and photographed the entire potential district area.

Site-specific research was then completed on the subject property. Research sources included (as applicable): building permits, Sanborn maps, parcel maps, tract maps, Assessor's map books, Planning Department historic property files, existing DPR forms and associated survey information, historic context statements, City directories, and multiple GIS overlay layers.

2.1.4 Evaluation and Preparation of Inventory Forms

If a property is listed in or officially determined eligible for listing in the National Register per Stipulation VI (B), no DPR 523 forms were prepared.

City staff prepared appropriate DPR 523 forms for properties which had not been previously documented or that had been determined ineligible for the National Register five (5) or more years ago. Properties were evaluated according to national, state, and local criteria and a CHR Status Code was assigned to each property.

During this reporting period no properties had been previously identified as listed in or eligible for listing in the National Register.

All properties determined ineligible for listing in the National Register, were assigned a status code of 6Y – “determined ineligible for listing by a consensus through Section 106 process,” 6Z – “found ineligible for NR, CR or local designation through survey evaluation” and/or 6L – “determined ineligible for local listing or designation through local government review process; may warrant special consideration in local planning.”

Properties determined ineligible for listing in the National Register, but eligible for the California Register or for local designation were also assigned the appropriate CHR Status Code for use in the local government review process.

Determinations of eligibility or ineligibility were documented in the Table and reported in this Twentieth Reporting Period PACR (see Appendix A) in accordance with Stipulation VI (D) of the PA.

2.1.5 Request for SHPO Concurrence

One project was submitted for SHPO concurrence during the Twentieth reporting period. The City determined that a Phase I archeological report was not necessary for the project at 2985 Madison Street because the installation of four shade sails in an open garden area was not near the site of the previously (2000) demolished circa 1927 structure, verified in historic aerial photographs, Sanborn Maps, and USGS Maps. SHPO did not respond within the 15-day comment period stipulated in the PA, thereby concurring with the City's determination.

2.2 Methodology for the Treatment of Historic Properties

This section summarizes the process used by the City in reviewing the effects of Undertakings that required review under the PA.

2.2.1 Rehabilitation – Option 1

In accordance with the PA, rehabilitation Undertakings that have the potential to affect properties listed in or determined eligible for listing in the National Register, and are not exempt from review, shall be evaluated for conformance with the *Secretary of Interior's Standards for the Treatment of Historic Properties with Guidelines for Preserving, Rehabilitating, Restoring, and Reconstructing Historic Buildings*, 1995 (Standards) and to the greatest extent feasible, the State Historical Building Code (SHBC). Although not required by the PA, in accordance with Title 20 of the Riverside Municipal Code (Cultural Resources), designated properties, or properties considered eligible for the California Register or local designation are also evaluated according to the Standards and SHBC. As stated above under Section 2.1.4 no properties during this reporting period were designated or determined eligible for listing in the National Register.

Under Stipulation VIII of the PA, when the City determines that an Undertaking does not conform to the Standards and when recommended changes that would bring the project into conformance are not adopted, the City is required to enter into consultation with the SHPO to determine if the effects of the Undertaking can be resolved by executing a Standard Mitigation Measures Agreement (SMMA). If an SMMA is determined appropriate by the SHPO, the City and the SHPO would consult to develop an SMMA in compliance with Appendix B of the PA and the SMMA would be implemented by the City and reported in the PACR. During this Twentieth Reporting Period, no SMMA was needed or developed.

2.2.2 Rehabilitation – Option 2 (Internal Revenue Code (IRC))

No Undertakings during this Twentieth Reporting Period involved the use of investment tax credits pursuant to the IRC. Therefore, no projects required evaluation under Stipulation VII (C) of the PA.

2.2.3 Rehabilitation – Relocation, Demolition, and New Construction

No Undertakings during this Twentieth Reporting Period involved the relocation of Historic Properties. Therefore, no Relocation projects required evaluation under Stipulation VII (D) of the PA.

No Undertakings during this Twentieth Reporting Period involved the demolition of a Historic Property. Therefore, no Demolition projects required evaluation under Stipulation VII (E) of the PA.

No Undertakings during this Twentieth Reporting Period involved new construction in an historic district or within the APE of historic buildings. Therefore, no New Construction projects required evaluation under Stipulation VII (F) of the PA.

2.2.4 Emergency Undertakings

No Undertakings during this Twentieth Reporting Period involved a threat to a Historic Property due to the imminent threat to the public health and safety. Therefore, no projects required evaluation under Stipulation IX of the PA.

2.2.5 Archaeological Resources

One Undertaking during this Twentieth Reporting Period involved a potential affect to archaeological resources, and is described in Section II.2.1.5 above and the Table in Appendix A. Other projects that underwent related ground-disturbance activities, as listed in Stipulation X, were considered exempt from review due to the activities occurring wholly within the legal lot lines of a single-family residence parcel or outside the legal lot lines of such a parcel and confined to areas that have been previously disturbed by such activities. Therefore, one project required evaluation under Stipulation X of the PA.

III. Results of Activities

3.1 Summary of Activities

Activities carried out under the PA between January 1, 2012 and June 30, 2012 are listed by address in the Table along with all the components required by the PA for the PACR as set forth in Stipulation XVIII (B). See Appendix A for a complete listing of all projects by property address and for information regarding project scope.

During this reporting period, no new properties were identified as eligible for listing in the National Register of Historic Places. One project was forwarded to SHPO for concurrence.

IV. Programmatic Agreement Compliance

4.1 Effectiveness of Programmatic Agreement

In this Twentieth Reporting Period, the City has found the PA very effective. The PA has enabled the City to efficiently carry out its Section 106 review responsibility while fully considering historic properties. There are several ways in which the PA has worked to empower the City to facilitate the review process of HUD-funded and administered Undertakings. In addition, the project review process has necessitated the use of the Standards and the SHBC, thus enabling a broader understanding of these guidelines by City staff and project applicants.

The PA has been particularly useful in expediting project review. The PA clearly lists properties that do not require review or are exempt from review, facilitating the quick identification of such properties. Under the PA, the City is able to recognize previous determinations of eligibility or ineligibility, thus greatly shortening the identification and evaluation time for subject properties. Because the City is not required to submit determinations of ineligibility or project reviews of eligible properties to the SHPO for concurrence, and because the SHPO has a 15-day response time to concur with a determination of eligibility, project review times are greatly reduced.

Furthermore, the PA has provided an educational opportunity. The review process under the PA introduces a project applicant to the Standards and SHBC and encourages a greater knowledge of historic preservation and the consideration of historic properties.

V. Conclusion

This Twentieth Reporting Period PACR summarizes the activities carried out under the PA from January 1, 2012 and June 30, 2012. In compliance with Stipulation XVIII of the PA, this report will be forwarded to all signatories of the PA as well as the Los Angeles office of the U.S. Department of Housing and Urban Development. This PACR will also be made available for public inspection and comment, and notification of its availability and the opportunity to comment to the Council, the SHPO, and the City will be posted on the City's website. Furthermore, the signatories to the PA will review the PA and any comments received from the public and determine if an amendment to the PA is necessary.

This Twentieth Reporting Period PACR documents all decisions and activities regarding the Identification and Evaluation of Historic Properties, Treatment of Historic Properties, Resolution of Adverse Effects, Consideration and Treatment of Archaeological Resources, and Undertakings Not Requiring Review between January 1, 2012 and June 30, 2012. The PACR also documents the City's views regarding the efficiency and effectiveness of the PA in reviewing Undertakings of the Program and the consideration of Historic Properties. The Twenty-First Reporting Period PACR, which will document the activities carried out under the PA from July 1, 2012 through December 31, 2012, will be submitted to the SHPO and Advisory Council by January 31, 2013.

Appendix A
PROJECT TRACKING TABLE
Twentieth Reporting Period
January 1, 2012 to June 30, 2012

**SECTION 106 REVIEWS – ALL PROJECTS
January 1, 2012 – June 30, 2012**

PROJECT ADDRESS	DATE IN DATE OUT	DATE OF CONSTRUCTION AND SOURCE	106 REQ'D	NRE / DATE	CHR STATUS CODE / DATE	DPR FORMS
Dundee Street Light Installation Project / 8860 Glencoe Dr. 8872 Glencoe Dr. 8892 Glencoe Dr. 8902 Glencoe Dr. 8859 Colorado Bl. 8871 Colorado Bl. 8891 Colorado Bl. 8901 Colorado Bl.	12-27-11 1-18-12	1957 Building Permits	Yes	N/A	N/A	N/A
REHAB OPTION / CONDITIONS	Option 1 / None					
RESOLUTION OF ADVERSE EFFECTS	None					
CONSIDERATION AND TREATMENT OF ARCHEO RESOURCES	The proposed installation of the electrical utilities is restricted to areas previously disturbed by installation of such systems and qualifies as an exemption from the provisions for consideration and treatment of archeological resources pursuant to Stipulation X.B.					
COMMENTS	<p>The proposed project is located both within the public right-of-way and within existing public utility easements inside the property lines of eight single family residences along Glencoe Drive and Colorado Avenue, built in 1957. The proposed project includes the installation of one power pole with an eight-foot-long mast arm and 100 Watt high pressure sodium luminaire within the public right-of-way, along with the installation of 212 feet of secondary overhead wire. The proposed ten-inch diameter pole would be inserted into the ground, five-feet deep. Although utilities and street lights exist in the project vicinity, one 210-foot-long segment of Dundee Road, between Glencoe Drive and Colorado Avenue has electrical lines in place; however, it has no street light.</p> <p>According to Stipulation III.C. of the Programmatic Agreement, the proposed undertaking does not require review by the SHPO or Council and no signatory is required to determine the NRHP eligibility of properties because the proposed work is included on Appendix "A" (item #18).</p> <p>Due to the nature of this project, the City determined that the APE is limited to the public right-of-way and subject single family residential parcels.</p>					

PROJECT ADDRESS	DATE IN DATE OUT	DATE OF CONSTRUCTION AND SOURCE	106 REQ'D	NRE / DATE	CHR STATUS CODE / DATE	DPR FORMS
Casa Blanca Library Open Garden Shade Sail Project / 2985 Madison Street	1-5-12 2-20-12	2003 Building Permits (on the site of a 1927 structure demolished in 2000)	Yes	N/A	N/A	N/A
REHAB OPTION / CONDITIONS		Option 1 / None				
RESOLUTION OF ADVERSE EFFECTS		None				
CONSIDERATION AND TREATMENT OF ARCHEO RESOURCES		<p>Based on Stipulation X of the PA, the City requested an Archeological site, Records, and Literature Search (ARLS) from the Eastern Information Center (EIC) for the undertaking's Area of Potential Effects (APE). The EIC recommended that a Phase I study and report be prepared.</p> <p>When the EIC recommends that a survey be conducted, Stipulation X(D) of the PA requires the City to provide a copy of the EIC's response and request the comments of the SHPO. On January 31, 2012, the City requested concurrence that a Phase I archeological report is not necessary for this project with such limited impacts. In the letter, the City cited the fact that the open garden area, where the project is proposed, was not near the earlier structure, verified in historic aerial photographs, Sanborn Maps, and USGS Maps. The letter was received at the office of the SHPO on February 6, 2012. As of February 21, 2011, the SHPO did not respond, thereby permitting the City to proceed as deemed necessary. As a matter of information, Stipulation X(F) of the PA states that the SHPO shall respond within fifteen days following receipt of the request for comments.</p>				
COMMENTS		<p>The proposal is within the site of a 1927 structure, demolished in 2000. The project includes installation of four shade sails anchored to six poles in the open garden, a trench to provide data and electric to the shaded garden area, and a sidewalk to provide ADA accessibility to the garden from the library and parking lot. According to Stipulation III(A) of the Programmatic Agreement, the proposed undertaking does not require review by the SHPO or Council and no signatory is required to determine the NRHP eligibility of properties because the proposed project only impacts properties that are less than fifty years old.</p> <p>Due to the scope of this project, the City determined that the APE is limited to the subject site.</p>				
PROJECT ADDRESS	DATE IN DATE OUT	DATE OF CONSTRUCTION AND SOURCE	106 REQ'D	NRE / DATE	CHR STATUS CODE / DATE	DPR FORMS
Ward 6, Bryant Park	1-24-12	1967 Building Permits	No	N/A	N/A	N/A

Improvements / 7801 Gramercy Pl.	4-13-12					
REHAB OPTION / CONDITIONS	Option 1 / None					
RESOLUTION OF ADVERSE EFFECTS	None					
CONSIDERATION AND TREATMENT OF ARCHEO RESOURCES	The project does not include the disturbance of any previously undisturbed ground.					
COMMENTS	<p>The project includes interior renovation of the restrooms at the outside ball field and repairs to the sewer line, replacement of the roof at the group picnic shelter, and renovation of the interior boxing/gym areas.</p> <p>Due to the limited scope of this project, the City determined that the APE is limited to the subject site.</p>					
PROJECT ADDRESS	DATE IN DATE OUT	DATE OF CONSTRUCTION AND SOURCE	106 REQ'D	NRE / DATE	CHR STATUS CODE / DATE	DPR FORMS
Reid Park Clubhouse Renovation / 1011 Orange St.	1-24-12 4-11-12	1987, 1999, 2007 Building Permits	No	N/A	N/A	N/A
REHAB OPTION / CONDITIONS	Option 1 / None					
RESOLUTION OF ADVERSE EFFECTS	None					
CONSIDERATION AND TREATMENT OF ARCHEO RESOURCES	The project does not include the disturbance of any previously undisturbed ground.					
COMMENTS	<p>The proposed project is the renovation of the clubhouse, and includes the following: repainting the exterior and interior; parking lot cleaning and concrete repair; landscaping refurbishment; replacement of the lighting fixtures and security lighting; electrical and alarm system repairs; replacement of broken glass in the windows; replacement of the flooring on the interior; sanitation and repair of kitchen equipment and appliance renovation; replacement of the fixtures in the restrooms; fumigation; and general facility clean up.</p> <p>Due to the limited scope of this project, the City determined that the APE is limited to the subject site.</p>					
PROJECT ADDRESS	DATE IN	DATE OF CONSTRUCTION	106	NRE / DATE	CHR STATUS	DPR

	DATE OUT	AND SOURCE	REQ'D		CODE / DATE	FORMS
RHDC Minor Rehab / 2201 Twelfth Street	2-10-2012 3-20-12	1922 Building Permits	Yes	No / 2001, 2012	5S3 / 2001 6Y / 2012	Yes / 2001, 2012
REHAB OPTION / CONDITIONS		Option 1 / None				
RESOLUTION OF ADVERSE EFFECTS		None				
CONSIDERATION AND TREATMENT OF ARCHEO RESOURCES		Archeologically, the project does not include disturbance of previously undisturbed soil.				
COMMENTS		<p>Proposed work is minor rehabilitation, and includes the following: lead-based paint reduction including preparation of all exterior surfaces, priming, and painting; repair of termite damage, including priming and back priming new wood; a return fence on the left side of the house; removal and replacement of the roof on the house and garage; removal and replacement of a non-permitted patio cover attached to the garage; replacement of two window screens; replacement of the cellar door; replacement of the water heater; installation of a spark arrestor and rain cap on the chimney; upgrading the electrical on the entire house, including adding GFCIs and 20-amp circuits where required and removing the abandoned fuse box; installation of two GFCI receptacle outlets in the garage; rewiring in the garage to include one interior and one exterior light; installation of smoke detectors in each bedroom and hallway; installation of latched deadbolts keyed alike; replacing missing outlet covers and switch plates; installing and painting vent covers throughout the house; installation of two ceiling fans with light kits; replacement of the kitchen, including cabinets, sinks, faucets, countertops, plumbing, hook-ups for a range and dishwasher, a range hood, garbage disposal, and new light fixtures; and other minor improvements.</p> <p>The APE is limited to the legal lot lines of the property per Stipulation V (A) of the Programmatic Agreement because the Undertaking consists exclusively of rehabilitating a property's interior or exterior features.</p>				
PROJECT ADDRESS	DATE IN DATE OUT	DATE OF CONSTRUCTION AND SOURCE	106 REQ'D	NRE / DATE	CHR STATUS CODE / DATE	DPR FORMS
RHDC Minor Rehab / 6841 Phoenix Avenue	2-22-12 4-6-12	1957 Building Permits	Yes	No / 2012	5D3 / 2012	Yes / 2012
REHAB OPTION / CONDITIONS		Option 1 / None				

RESOLUTION OF ADVERSE EFFECTS						
CONSIDERATION AND TREATMENT OF ARCHEO RESOURCES		Archeologically, the project does not include disturbance of previously undisturbed soil.				
COMMENTS		<p>Proposed work is minor rehabilitation, and includes the following: replacing all windows with new white vinyl horizontal sliders, and repairing wall damage around the window in the second bedroom; minor termite repair; replacement of all fascia boards, and hydro blasting, prepping, patching, and repainting the entire exterior of the house and garage; tearing off, re-sheathing, and reroofing the house and garage; removing the asphalt driveway and replacing it with a new concrete driveway; replacement of the pedestrian door of the garage with a solid core door; installation of a spark arrestor on the chimney; installation of three GFCI receptacle outlets and smoke detectors; installation of a 20-amp dedicated circuit at the existing microwave; bringing the water heater in the hallway up to code by extending the relief valve vent pipe to the floor, strapping the unit, re-installing the cabinet door, securing and covering the electrical outlet; complete removal and replacement of the hallway and master bathrooms, including tub, shower, tile, fixtures, faucets, floor, repairing water damage and repainting; and other minor improvements.</p> <p>The APE is limited to the legal lot lines of the property per Stipulation V (A) of the Programmatic Agreement because the Undertaking consists exclusively of rehabilitating a property's interior or exterior features.</p>				
PROJECT ADDRESS	DATE IN DATE OUT	DATE OF CONSTRUCTION AND SOURCE	106 REQ'D	NRE / DATE	CHR STATUS CODE / DATE	DPR FORMS
RHDC Minor Rehab / 6072 Hamilton Drive	2-22-12 4-6-12	1956 Building Permits	Yes	No / 2012	6Y / 6Z 2012	Yes / 2012
REHAB OPTION / CONDITIONS		Option 1 / None				
RESOLUTION OF ADVERSE EFFECTS		None				
CONSIDERATION AND TREATMENT OF ARCHEO RESOURCES		Archeologically, the project does not include disturbance of previously undisturbed soil.				
COMMENTS		<p>Proposed work is minor rehabilitation, and includes the following: replacement of four windows with new white vinyl horizontal sliders with new screens; installation of new seamless metal rain gutters; preparation of all wood on the fascia and eaves and repainting; bringing the hot water heater up to code; properly installing a window at the back of the house</p>				

		<p>and finishing the interior and exterior; installation of a GFCI receptacle outlet; replacing the side yard fencing with new dog-eared wood fencing and metal posts; constructing a firewall between the house and garage; replacing the existing pedestrian door in the garage with a solid core door, with a deadbolt and lock keyed alike; installation of new washer and dryer hookups in the garage, including all gas, water, drains, and electrical as necessary; replacement of the front entry door with a new solid core door, with the deadbolt and lock keyed alike; replacing four interior hollow-core doors with new doors and hardware; installation of four smoke detectors; properly wiring and securing the light fixture in the master bedroom; replacing the light switch in the middle bedroom; installation of new FHA grade carpet in the middle bedroom and bedroom #3; patching and repairing drywall on the ceiling and walls in the hallway and in the hallway closet; removal of the wall heater and installation of a complete FAU/CAC system with an A/C compressor; installation of a new combination exhaust fan and light fixture in the bathroom; removal of the tub, shower, and plumbing in the bathroom and replacement with a new one-piece fiberglass surround and new in-wall plumbing and tub/shower faucets; installation of four GFCI receptacle outlets in the kitchen and a 20-amp dedicated circuit at the microwave; replacement of the kitchen entry door with a new door and hardware, with a deadbolt and like keyed alike; and other minor improvements.</p> <p>The APE is limited to the legal lot lines of the property per Stipulation V (A) of the Programmatic Agreement because the Undertaking consists exclusively of rehabilitating a property's interior or exterior features.</p>				
PROJECT ADDRESS	DATE IN DATE OUT	DATE OF CONSTRUCTION AND SOURCE	106 REQ'D	NRE / DATE	CHR STATUS CODE / DATE	DPR FORMS
RHDC Minor Rehab / 6627 Piccadilly Street	2-22-12 3-23-12	1952 Building Permits	Yes	No / 2012	6Y / 6Z / 2012	Yes / 2012
REHAB OPTION / CONDITIONS		Option 1 / None				
RESOLUTION OF ADVERSE EFFECTS		None				
CONSIDERATION AND TREATMENT OF ARCHEO RESOURCES		Archeologically, the project does not include disturbance of previously undisturbed soil.				
COMMENTS		Proposed work is minor rehabilitation, and includes the following: removal of a non-permitted carport enclosure and return to a carport; replacement of the pedestrian door and hardware on the original carport storage area; replacement of all windows with vinyl windows, which may be different sizes to meet exiting requirements in sleeping rooms; prepping, patching, and repainting the entire house exterior; replacement of the roof on the patio cover; removal of a shed in the back yard and properly cap off all electrical; removal of a non-permitted patio cover and				

		<p>extension cords; installation of a new water heater and fittings; installation of four smoke detectors in each bedroom and hallway; installation of four GFCI receptacle outlets; removal of the wall heaters and A/C or evaporative cooler and replacement with a forced air FAU/CAC system with an A/C compressor; upgrade the electrical service panel; patching and repairing walls as necessary; installation of new kick-plates under the kitchen cabinets; installation of a new vented range hood or convert existing microwave to an updraft exhaust; replacement of the kitchen sink; replacement of the flooring in the kitchen, living room, and hallway; installation of new light fixtures in the hallway and outside patio; complete removal and replacement of the bathroom tub, fixtures, and faucets, including replacing any galvanized plumbing with copper and brass, a new mixing valve in the tub/shower, repairing all water damage, a new combination light/exhaust fan, and repainting the bathroom; and other minor improvements.</p> <p>The APE is limited to the legal lot lines of the property per Stipulation V (A) of the Programmatic Agreement because the Undertaking consists exclusively of rehabilitating a property's interior or exterior features.</p>				
PROJECT ADDRESS	DATE IN DATE OUT	DATE OF CONSTRUCTION AND SOURCE	106 REQ'D	NRE / DATE	CHR STATUS CODE / DATE	DPR FORMS
RHDC Minor Rehab / 568 Spruce Street	2-22-12 3-22-12	1961 Building Permits	Yes	No / 2012	6Y / 2012	Yes / 2012
REHAB OPTION / CONDITIONS		Option 1 / None				
RESOLUTION OF ADVERSE EFFECTS		None				
CONSIDERATION AND TREATMENT OF ARCHEO RESOURCES		Archaeologically, the project does not include disturbance of previously undisturbed soil.				
COMMENTS		<p>Proposed work is minor rehabilitation, and includes the following: a spark arrestor on the chimney; replacement of the ramp at the back door with two concrete steps; new rain gutters on the front elevation; replacement of all clear aluminum windows with dual-glazed white vinyl windows with grids and screens; replacement of three aluminum sliding glass patio doors with white vinyl sliding patio doors with screens; a new 40-gallon water heater; complete replacement of the FAU and A/C systems, including the units, compressor, ducts and a night setback thermostat; replacement of the door between the garage and kitchen with a fire-rated door with new hardware, locks, and weather stripping; preparation and repainting the exterior of the house, garage, and patios; replacement of the locks on the exterior doors with deadbolts and locks keyed alike; GFCI receptacles outside, in the kitchen, and bathroom; a 20-amp dedicated circuit at the existing microwave; four smoke detectors; preparation and painting the entire interior; replacement of the vinyl flooring in the kitchen, dining</p>				

		<p>room, and bathrooms; replacement of the wall to wall carpet; a ceiling fan with a light in the back bedroom; a new kitchen layout including cabinets, Formica countertops, sink, faucet, garbage disposal, built-in oven, range top, range hood, and light; a new light fixture, toilet, vanity and one-piece countertop with a sink in the hall bathroom; a new vanity, one-piece countertop with a sink, and light in the master bathroom; and other minor improvements.</p> <p>The APE is limited to the legal lot lines of the property per Stipulation V (A) of the Programmatic Agreement because the Undertaking consists exclusively of rehabilitating a property's interior or exterior features.</p>				
PROJECT ADDRESS	DATE IN DATE OUT	DATE OF CONSTRUCTION AND SOURCE	106 REQ'D	NRE / DATE	CHR STATUS CODE / DATE	DPR FORMS
NSP / 2841 Mulberry Street	3-13-12 3-22-12	1914 Sewer Permit	Yes	No / 1996 2005 2012	6Y 6Z 6Z	Yes / 1996 Yes / 2005 Yes / 2012
REHAB OPTION / CONDITIONS		Option 1 / None				
RESOLUTION OF ADVERSE EFFECTS		None				
CONSIDERATION AND TREATMENT OF ARCHEO RESOURCES		Archeologically, the project includes removal of existing development and does not include disturbance of previously undisturbed soil.				
COMMENTS		<p>Originally, the project was anticipated to include minor rehabilitation of the home; however, the proposed project now includes complete demolition due to loss of structural integrity. In the future, either a new home will be built on the site or the land will be held for infill development.</p> <p>The City determined that the APE is limited to the legal lot lines of the property.</p>				
PROJECT ADDRESS	DATE IN DATE OUT	DATE OF CONSTRUCTION AND SOURCE	106 REQ'D	NRE / DATE	CHR STATUS CODE / DATE	DPR FORMS
RHDC Minor Rehab / 5452 Central Avenue	3-15-12 4-6-12	1955 Building Permits	Yes	No / 2012	6Y / 6Z 2012	Yes / 2012
REHAB OPTION / CONDITIONS		Option 1 / None				

RESOLUTION OF ADVERSE EFFECTS		None				
CONSIDERATION AND TREATMENT OF ARCHEO RESOURCES		Archeologically, the project includes removal of existing development and does not include disturbance of previously undisturbed soil.				
COMMENTS		<p>Proposed work is minor rehabilitation, and includes the following: replacement of all windows with white horizontal sliders; insulation in the exterior walls using the drill and pump method; minor termite repair; preparation, priming, and repainting all exterior wood, including the eaves and fascias; removal of the roof and damaged plywood and replacement with 30-year composition shingles; new seamless rain gutters; removal of the damaged driveway and pouring a new 4" thick concrete driveway; three new light fixtures at the building doors; removal of the wall a/c unit and installation of a new CAC system; new FHA grade carpeting in the living room, all three bedrooms, the hallway, and all closets in areas receiving new carpet; four smoke detectors; new door trim on the inside of the front entry door and the rear sliding glass door; three GFCI receptacle outlets; a 20-amp dedicated circuit at the existing microwave; a replacement kitchen, including cabinets Formica countertops and backsplash, sink, faucet, drain, built-in oven, new plumbing, gas and electric as needed for the new appliances and fixtures, flooring, and repainting; removal of the tub and damaged wall and replacement with a new one-piece fiberglass tub and shower surround with doors, new fixtures and plumbing, new flooring, and new toilet; and other minor improvements.</p> <p>The APE is limited to the legal lot lines of the property per Stipulation V (A) of the Programmatic Agreement because the Undertaking consists exclusively of rehabilitating a property's interior or exterior features.</p>				
PROJECT ADDRESS	DATE IN DATE OUT	DATE OF CONSTRUCTION AND SOURCE	106 REQ'D	NRE / DATE	CHR STATUS CODE / DATE	DPR FORMS
NSP / 3552-3558 Lou Ella Lane 3560-3574 Lou Ella Lane	4-16-12 5-8-12	1959 / Building Permits	Yes	No / 2012	6L / 2012	Yes / 2012
REHAB OPTION / CONDITIONS		Option 1 / None				
RESOLUTION OF ADVERSE EFFECTS		None				
CONSIDERATION AND TREATMENT OF ARCHEO RESOURCES		The project does not include disturbance of previously undisturbed soil.				

COMMENTS		The proposed project is limited to acquisition with no change in use.				
PROJECT ADDRESS	DATE IN DATE OUT	DATE OF CONSTRUCTION AND SOURCE	106 REQ'D	NRE / DATE	CHR STATUS CODE / DATE	DPR FORMS
RHDC Minor Rehab / 3795 Shamrock	4-19-12 5-2-12	1933 / Building Permits	Yes	No / 2005, 2012	6L / 2005 2012	Yes / 2005, 2012
REHAB OPTION / CONDITIONS		Option 1 / None				
RESOLUTION OF ADVERSE EFFECTS		None				
CONSIDERATION AND TREATMENT OF ARCHEO RESOURCES		Archeologically, the project does not include disturbance of previously undisturbed soil.				
COMMENTS		<p>Proposed work is minor rehabilitation, and includes the following: minor termite repair; tear-off all layers of the existing roof of the house only, repair as necessary, and re-sheath with landmark composition shingles; replacing the entry door and hardware at the service porch; a new cellar door and lock; replacement of two window screens; new screen mesh behind the existing vents to prevent pest intrusion; removal of a non-permitted shed attached to the house; trimming a tree in the front yard to provide a minimum ten foot clearance from power lines; a new electrical panel and riser, upgrading or removing electrical that is not to code in the attic, shed and garage, including the addition GFCI outlets and 20-amp circuits where required; three smoke detectors, R-30 foil-backed insulation in the attic; repairing all cracks and holes in the walls and repainting the interior; subflooring repair and replacement of the floor covering in the kitchen; new FHA grade carpeting and padding in the living room, hallway, and all three bedrooms, a new hallway light fixture; ceiling fans with light kits in the living room, kitchen and in each bedroom; a new interior door at the front bedroom; removal of the tub and shower and replacement of any galvanized plumbing, the mixer valve, and repairing any water damaged walls, installing green board, and a new fiberglass surround with grab bars; replacing the toilet with a water saving toilet; a new vanity and faucet, wall mirror, exhaust fan and light fixture; painting, repairing damaged subfloor, and installing new floor covering in the bathroom; and other minor improvements.</p> <p>The APE is limited to the legal lot lines of the property per Stipulation V (A) of the Programmatic Agreement because the Undertaking consists exclusively of rehabilitating a property's interior or exterior features.</p>				
PROJECT ADDRESS	DATE IN DATE OUT	DATE OF CONSTRUCTION AND SOURCE	106 REQ'D	NRE / DATE	CHR STATUS CODE /	DPR FORMS

					DATE	
RHDC Minor Rehab / 4470 Monticello Av.	4-26-12 5-18-12	1959 / Building Permits	Yes	No / 2012	6Y / 6Z 2012	Yes
REHAB OPTION / CONDITIONS		Option 1 / None				
RESOLUTION OF ADVERSE EFFECTS		None				
CONSIDERATION AND TREATMENT OF ARCHEO RESOURCES		Archeologically, the project does not include disturbance of previously undisturbed soil.				
COMMENTS		<p>Proposed work is minor rehabilitation, and includes the following: removal of the exterior siding and replacement with stucco; repainting the fascia; replacing all windows with dual-glazed white vinyl horizontal sliders with grids and screens; replacing the front door, the patio door in the rear, and the pedestrian door between the garage and house; replacement exterior lights at the entrances; adding a cap to an open planter in the rear; grinding a stump where a fruit tree was removed; altering a patio cover in the rear, which did not benefit from approvals and inspections, so it meets code requirements; a vented cabinet for the water heater; patching the firewall in the garage; covering and securing electrical wires, installation of GFCI outlets, a 20-amp dedicated circuit at the microwave, an outlet at the water heater; replacing the cabinets and Formica countertops in the kitchen and laundry; replacing the sink, garbage disposal, drain line, and angle traps in the kitchen; painting the entire interior; replacing the toilet with a water saver toilet and installing a tub/shower door in the front bathroom; installing mirrored wardrobe doors in the master bedroom; and other minor improvements.</p> <p>The APE is limited to the legal lot lines of the property per Stipulation V (A) of the Programmatic Agreement because the Undertaking consists exclusively of rehabilitating a property's interior or exterior features.</p>				
PROJECT ADDRESS	DATE IN DATE OUT	DATE OF CONSTRUCTION AND SOURCE	106 REQ'D	NRE / DATE	CHR STATUS CODE / DATE	DPR FORMS
RHDC Minor Rehab 6670 La Jolla Dr.	4-30-12 5-18-12	1957 / Building Permits	Yes	No / 2012	6Y/6Z / 2012	Yes
REHAB OPTION / CONDITIONS		Option 1 / None				
RESOLUTION OF ADVERSE EFFECTS		None				
CONSIDERATION AND		Archeologically, the project does not include disturbance of previously				

TREATMENT OF ARCHEO RESOURCES	undisturbed soil.
COMMENTS	<p>Proposed work is minor rehabilitation, and includes the following: removal of the asphalt driveway and replacement with cement, replacement of all windows with dual glazed white vinyl horizontal sliders with screens, replacement of the patio door with a white vinyl sliding patio door and screen, installation of a fire-rated pedestrian door and hardware between the house and garage, minor termite repair, and other minor improvements.</p> <p>The APE is limited to the legal lot lines of the property per Stipulation V (A) of the Programmatic Agreement because the Undertaking consists exclusively of rehabilitating a property's interior or exterior features.</p>

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