

CNAeTool Attachments:

1. 92264.
2. Certificate of Occupancy
3. Municipal Code Violation Report/Clear Report & Fire Marshall's Report/Clear report.
4. Private water supply/sewage treatment systems statements.
5. Location map.
6. Aerial photograph or satellite view of site.
7. As-built plans
8. Annotated photography and other physical due diligence reports as needed based on observed conditions, in accordance with Appendix 5G.
9. Operations and Maintenance (O&M) Plans in use and/or proposed **must** be included.
10. If a project architect, then the owner architect agreement (AIA B104), certification and drawings
11. If a general contractor, the owner-contractor agreement (AIA A107) & cost breakdown (2328)
12. Additional tests and reports, such as an Energy Audit, seismic report, and/or wood destroying insect report, if applicable, should be attached.
13. Plans and specification must be attached when the application reflects a waiver to complete accessibility scope (not merely for deferral).

CNAeTool Recommendations:

1. Significant flags must be explained in the CNAeTool.
2. Effective Age cannot be negative.
3. If items have been historically expensed, specify in the application and exclude from R4R.
4. Repairs should not be duplicated in the replacement schedule.
5. Funds should be adequately reserved so that items may be replaced when dictated by the Remaining Useful Life (RUL). Funds should not be "spread" to replace items *after* they are expected to be replaced based on the RUL.