

OPEN MEETING

REGULAR MEETING OF THE UNITED LAGUNA WOODS MUTUAL ARCHITECTURAL CONTROL AND STANDARDS COMMITTEE

Thursday, June 18, 2020 - 9:30 AM VIRTUAL MEETING

Laguna Woods Village owners/residents are welcome to participate in all open committee meetings and submit comments or questions regarding virtual meetings using one of two options:

- 1. Via email to meeting@vmsinc.org any time before the meeting is scheduled to begin or during the meeting. Please use the name of the committee in the subject line of the email. Name and unit number must be included.
- 2. By calling (949) 268-2020 beginning one half hour before the meeting begins and throughout the remainder of the meeting. You must provide your name and unit number.

NOTICE and AGENDA

This Meeting May Be Recorded

- 1. Call to Order
- 2. Acknowledgement of Media
- 3. Approval of Agenda
- 4. Approval of Meeting Report for April 2, 2020
- 5. Chair's Remarks
- 6. Member Comments (Items Not on the Agenda)
- 7. Department Head Update

Items for Discussion:

- 8. What is considered an Alteration (email from May 1)
- 9. Moisture Intrusion Event Codes & Asbestos Testing Alternatives (email from May 5)
- 10. Dry Rot Inspection (Resales Related) (email from May 8)
- 11. Status of Standardized Alteration Plans

Concluding Business:

- 12. Committee Member Comments
- 13. Date of Next Meeting August 20, 2020
- 14. Adjournment

Elsie Addington, Chair Ernesto Munoz, Staff Officer Telephone: 949-268-2281



EMERGENCY MEETING

MINUTES OF THE ARCHITECTURAL CONTROLS AND STANDARDS COMMITTEE OF THE UNITED LAGUNA WOODS MUTUAL A CALIFORNIA NON-PROFIT MUTUAL BENEFIT CORPORATION

Thursday, April 2, 2020–2: 00 p.m.
Laguna Woods Village Community Center - 24351 El Toro Road
Virtual Meeting

The Committee called an emergency meeting to discuss a variance request.

Directors Present: Elsie Addington, Carl Randazzo, Juanita Skillman Brian Gilmore

Directors Absent: None

Staff Present: Jeff Parker-CEO, Siobhan Foster-COO, Ernesto Munoz, Brett

Crane, Cheryl Silva and Grant Schultz

Others Present: Reza Bastani, Neda Ardani, Cash Achrekar, Sue Margolis, Andre

Torng, Anthony Liberatore

- 1. Elsie Addington, Chair, called the meeting to order at 2:55 p.m. and established that a quorum was present. Director Bastani recused himself from the meeting.
- Director Skillman made a motion to discuss the variance request for a room addition on existing front patio (729-D Bastani, Cordoba 1A4). Director Gilmore seconded the motion.

Discussion ensued among the Committee Members.

- Chair Addington called for the vote. The vote was taken by roll call and the motion passed unanimously.
- 3. This item will be placed on the Open Board agenda for April 14, 2020.
- 4. There being no further business the meeting was adjourned at 3:06 p.m.

Elsie Addington, Chair

United Architectural Control and Standards Committee

What is considered an Alteration (email from May 1)

From: <u>Munoz, Ernesto</u>

To: <u>Elsie</u>

Bcc:

Subject: FW: inspection

Date: Friday, May 01, 2020 7:55:00 PM Attachments: Alteration Definition.docx

FORM - LandscapeReport.pdf

Third Mutual Resale Inspection 2019.pdf

United Resale Form 2019.pdf

Unoccupied Manor Inspection sheet template.pdf

image002.png

Elsie.

Jeff mentioned to me that you were interested in two items; the definition of what an alteration is; and what guidelines we use for inspecting the manors. I mentioned to him that I would reach out to you provide you both. I found the "official" definition of what a manor alteration is, or at least as it is defined on our Mutual Alteration Guidelines flyers available on our community website under 'Manor Alterations', and I am including it here for you.

As far as guidelines for inspections, we use Inspection forms (checklists) for Resale Inspections, for Unoccupied Manor Inspections, as well as for the Landscape Inspections during resales.

As far as Mutual Consent and Correction Inspections, there is no checklist style form. The Inspectors refers to the Mutual Consent or correction notice for the list of alterations due and also the appropriate Mutual Standards as needed.

I hope this addresses your questions, and as always, let me know if I can provide you additional clarification.

Ernesto A. Munoz, P.E.

Maintenance & Construction Director 949-268-2281

LagunaWoodsVillage.com



NOTICE: This email, including any attachments, is intended only for the use of the individuals or entities to which it is addressed and may contain information that is privileged, confidential, and/or exempt from disclosure under federal or state law. If you are not an intended recipient of this email, you are hereby notified that any unauthorized use, dissemination, distribution, or copying of this email and attachments, or the information contained herein, is strictly prohibited. If you have received this email in error, please notify the sender by reply email and destroy the email and all attachments. Thank you.

Definition - Alteration

Alteration - Any structural, functional or aesthetic change to the interior of a Manor, its mechanical systems or the structural integrity of the building; or any physical, structural or aesthetic change to the exterior of a Manor.

- Third Mutual Member Guidelines for Alterations Flyer Revised 02/21/18

Alteration - Any structural, functional or aesthetic change to the interior of a Unit, its mechanical systems or the structural integrity of the building; or any physical, structural or aesthetic change to the exterior of a Unit.

- United Mutual Member Guidelines for Alterations Flyer Revised 02/21/18

Manor:	
DATE	
Prepared by:	

NON-STANDARD LANDSCAPE INSPECTION REPORT

Work Center 925-Permits and Inspections							
Removal of Non-Standard Landscape Items							
Item	Description/Comment Description/Comment						
Annuals							
Bulbs Herbs							
Citrus/Fruit							
Edging							
Lights Other Hardscape							
Potted Plants							
Rocks							
Roses							
Stepping Stones							
Succulents							
Tree Well Planters							
Vines*							
Yard Art							
Misc							
	Work Center 540 - Irrigation						
	Removal/Replacement of Non-Standard Irrigation Items						
Item	Description/Comment						
Drip System							
Soaker Hose							
Private System							
Miscellaneous							
Landscaping is standard; no changes are required.							
· ·							

United Resale Inspection

		Inspe	ction #
Manor#	Carport #	Style:	Combo:
1st Insp Date/By:	1st Insp Se	ent Date/By:	·
Final Insp Date/By:	Final Insp 9	Sent Date/By:	

Appliance	Landscape:
Dishwasher:	
Oven:	
Cooktop:	
Range:	
Hood:	
Refrigerator:	

Kitchen	MC#	Master B	edroom			MC#	
Floor:		Floor:					
Countertop:		Ceiling Heat	:				
Sink:		Ceiling Fan:					
Cabinets:		Window:					
Light:		Smoke Dete	ctors:			-	
Dining Room Chandelier / Fan		Add 'I Alts:					
Window:							
Panel Wall Removal - Y /N							
Faucet <c> <n></n></c>		Master B	athroon	n		MC#	
Garbage Disposal:		Floor:					
Backsplash:		Countertop:					
Add 'I Alts:		Basin:					
		Cabinets:					
Guest Bedroom	MC#	Lights:					
Floor:	Medicine Ca	binet:					
Ceiling Heat:	Wall Mounted Mirror:						
Ceiling Fan Y / N		Shower Head:					
Window:		Shower / Tub Enclosure:					
Smoke Detectors:		Clothes Hamper:					
Add 'I Alts:		Window:					
		Toilet:	Α	0	С	N	
Guest Bathroom	MC#	Faucet:	Α	0	С	N	
Floor:		Add 'I Alts:					
Countertop:							
Basin:							
Cabinets:		Living Ro	oom			MC#	
Lights:		Floor:					
Medicine Cabinet:		Sliding Glass Door:					
Wall Mounted Mirror:		Sliding Scre					
Shower Head:	Window:						
Shower / Tub Enclosure		A/C Heat Pump:					
Clothes Hamper:	Add'l Alts:	-			1		
Window:							
Toilet: A O	C N	Smoke Dete	ctor:				
Fauce:t: A O	C N	Hallway Floo	or:				
Add 'I Alts:		Dining Room Floor:					
		Add 'l Alts:					

	Storage Cabinets:	F	В	Patio	Bre	ezewa	у	Balcony	Carport		Clean Oil	
	Covers:	F	В	Patio	Me	tal	Wood	Atrium		Entry	Balcony	
	Eyebrows:	F	В	Patio	-	Balcony						
	Tile:	F	В	Patio	Ent	Entry Balcony				Atrium		
	In-Out Carpet:	F	В	Patio			Balcony					
	Enclosure:	Pati	0		Balcony			Atrium				
	Drop Shades:	Tex	tilene/	Equivalent	or	Metal		Balcony		Atrium	Entry	
	Add 'I Windows:	Livi	ng Ro	om	Dei	n	Kitchen	M G Bed		M G Bath		
	Skylights:	Dini	ing Ro	om	Ms	tr/Gst	Bath/Bed		Kitchen	itchen Living Room		
	Solartube:	Hall		Kitchen	Ms	tr/Gst	Bath/Bed		D/R	Living Room		
	Water Heater Relo	cated	d		0	K			[☐ Remove Satellit	e Dish	
	Retro Fit Windows:	All		SGD	Liv	ing Ro	om	Mstr/Gst	Bath/Bed			
	Wrought Iron:	Gate	е		Rai	ling		Fence		Entry		
	Patio Gate:	Woo	bd		Me	tal		White Viny	yl			
	- Heat Pump	LR		DR	Cei	ntral		Master Be	d/R	Guest Bed/R		
	Room Addition:	Atri	um		Fro	nt Roo	m	Family Ro	om			
	Washer/Dryer					Gutte	r/Downspoเ	ıt		☐ Peep Hole	□ ESD	
	Slab Revision					Patio	Wall Revisi	on		☐ Mail Slot on Er	ntry Door	
	Glass Windscreen Sun Room					☐ Crown Molding Throughout						
	Modesty Panels					Garde	n Room			☐ Outlets/Switches Throughout		
	Solarium					Interio	or Doors	☐ Smooth Ceilings Througho			gs Throughout	
	Entry Door Revision	n				Conde	ensation Pa	nel		□ Baseboards T	hroughout	
Pe	rmits Needed:											
Co	mments:											

Laguna Woods Village Unoccupied Manor Inspection Sheet

Init No:	_	Inspection Date		Time Spent		Minutes			
Plan:	Inspector Name:Own			SecurityPresent esentative Present					
ITILITIES: Electric Water		In the boxes pro	_	ndition of the item.	Name In the Notes section, indicate all potential damage to Mutual property, proposed fix action.				
tems to be Inspected	Living Room	Master Bedroom	Bedroom 1	Bedroom 2	Hallway	More Work Needed	Notes		
Bliding Glass Doors									
Vindows									
Skylights									
Smoke Detectors									
Ceilings									
Evidence of ermites/rodents									
Evidence of Moisture									
Mold									
Odors									
Stains									
tems to be Inspected	Kitchen	Master Bathroom	Guest Bathroom 1	Guest Bathroom 2	Laundry Room	More Work Needed	Notes		
Sinks / Basins / Faucets									
oilet									
Shower / Tub									
Sliding Glass Doors									
Vindows									
Skylights									
Ceilings									
vidence of ermites/Rodents									
Evidence of Moisture									
Mold									
Odors									
Stains									
Smoke Detectors									
Vater Heater									
Atriums: check for lebris/ potential									
Rear Patio									
ront Patio/Courtvard									

Third Mutual Resale Inspection

					•	Inspecti	on #		
Manor#	 		Style:			Combo:			
1st Insp Date/By:			1st Insp Sent Date/By:						
Final Insp Date/By:			Final Insp Sent Date/By:						
·									
Water Heater - S#			M#			Manufactu	red Date:		
Water Heater:	☐ Indoor	□ Outdo	or □Cha	ngeout	☐ Relocat	ed	☐ Needs to be	e Replaced	
□ Washer / Dryer □ 3 Story Bldg?									
☐ Remove Satellite □	Dish		1		1	7			
☐ Storage Cabinets-	F B	Patio	Breezewa	у	Balcony	Carport		□ Clean Oil	
□ Covers-	F B	Patio	Metal	Wood	Atrium		Entry	Balcony	
□ Eyebrows-	F B	Patio			Balcony				
□ Tile-	F B	Patio			Balcony			Atrium	
☐ In-Out Carpet-	F B	Patio				Balcony	,		
☐ Enclosure-	Patio		Balcony			Atrium	1		
□ Drop Shades-	Plastic	Metal	Balcony		Atr	ium		Entry	
☐ Add 'I Windows-	Living Ro	om	Den	Kitchen	M G Bed		M G Bath		
☐ Skylights-	Dining Ro	om	Mstr/Gst	Bath/Bed	Kitchen		Living Room		
□ Solartube-	Hall	Kitchen	Mstr/Gst	Bath/Bed	D/R		Living Room		
☐ Retro Fit Windows-	All	SGD	Living Ro	om	Mstr/Gst Bath/Bed				
□ Wrought Iron-	Gate		Railing		Fence		Entry		
☐ Patio Gate-	Wood		Metal						
A/C - Heat Pump	LR	DR	Central		Master Bed/R		Guest Bed/R		
□ Room Addition-	Atrium	•	Front Roo	m	Family Room				
	1		1						
☐ Slab Revision			□ Patio	Wall Revisi	vision ESD			☐ Peep Hole	
☐ Glass Windscreen			□ Sun R	Room Mail Sle			☐ Mail Slot o	on Entry Door	
☐ Modesty Panels			☐ Garde	en Room Garage			☐ Garage Do	Door	
□ Solarium			□ Gutte	Gutter/Downspout			□ Door Bell		
☐ Entry Door Revision	n		□ Conde	ensation Pa	anel				
Dawwite Needed.									
Permits Needed:									
0									
Comments:									

From: <u>Carl Randazzo</u>
To: <u>Munoz, Ernesto</u>

Cc: Sue Margolis; Foster, Siobhan; B. Gilmore; Reza Bastani; Elsie Addington

Subject: Fw: Special Open United M&C Committee Meeting for May

Date: Tuesday, May 05, 2020 2:31:42 PM

Attachments:

Ernesto,

With regard to Alterations, within the last number of months an issue has come up with regard to whether or not an alteration has caused a problem that United or the Owner needs to fix. This has come up with a resident that had just moved in, and an alteration that had been installed by the previous owner, may have impacted the outside wall on a patio. This whole issue falls into a gray area, and as such, a number of questions have arisen that affect both M&C and Architectural committees, and since you are representing both now, we would like to have a discussion about this issue at the M&C meeting.

The items are as follows:

- 1. When a resale inspection is conducted, does the inspector check to see if there are problems associated with an installed alteration? Specifically, if an alteration has caused a leak or has caused another problem that affects the sale of the unit, do we make note of it in the inspection report?
- 2. Do our inspectors have the expertise to recognize dry rot, whether or not the dry rot has taken hold in the alteration or it has taken hold in the original construction?
- 3. It just so happens that a prior to paint was scheduled to be done on the unit of the individual in question, and as part of the prior to paint program, dry rot was discovered. This supposedly was discovered within days of her moving in. The inspector stated that the dry rot was caused as a result of the alteration, which many people take exception to. The exception is being taken, because the definition of the alteration is questioned and how that affected the dry rot is also being questioned.
- 4. This whole issue has sparked a debate as to why this dry rot was not discovered by the inspector prior to the sale, so that the Seller, and not the new owner, would have been responsible for the cost of the repair. In addition, the question of how the alteration could have been the cause of the dry rot has been raised.
- 5. An example of an alteration not being the cause of another problem is as follows: Let's say we had a situation where coating was applied to the surface of a tub. The bath tub is now defined as having been modified. Since the tub now carries that definition, any problems associated with that tub, such as plumbing leaks, supposedly are now the responsibility of the owner. I do not know if this example is true because I heard about and did not see it for myself, however, I think that you get the gist of what I am trying to say.

As noted above, at the M&C meeting we would like to discuss the issue of what the inspectors inspect and whether or not they are qualified to detect dry rot. Also what

are we using as the definition of an alteration as it applies to the work that United may be responsible for, instead of the Owner.

Some of these things touch both Architectural and M&C, but that should not be a problem, because, we have no Architectural meetings planned for May, and the committee members on Architectural are also on the M&C committee. Since you are now wearing both hats, this make for an excellent opportunity to discuss this issue. This would be a win win for all.

Please address this in the agenda.

Thanks
Carl Randazzo

---- Forwarded Message -----

From: Reza Bastani To: Carl Randazzo

Sent: Tuesday, May 5, 2020, 11:25:44 AM PDT

Subject: Re: Special Open United M&C Committee Meeting for May

I also suggest to add "Dry Rot" inspection to presale inspection if possible.

Although resale inspection is by alteration ,but they don't not have dry rot experts, this people are part of

Ernest's division,

Regards Reza

On Tue, May 5, 2020 at 8:44 AM Carl Randazzo < carlrand_unitedboard@yahoo.com> wrote: Ernesto,

I know the Water intrusion is listed on the Project log, however, we have been spending so much money on this lately, we would like to see water intrusion data discussed as a separate agenda item. We need to figure out how to stop this problem or what else is needed to fund it for next year, with the anticipation of not being able to stop the rain. It is a hefty problem that merits, at least some additional discussion.

Also I am sure that work order priorities, and how are they being set, is part of your presentation as outlined in the agenda, however, it should be called out so that it does not get glossed over. We need to understand which work orders have been postponed. What if any catch up is planned on work orders as well as projects. We all understand that the new normal is being set by the state governing bodies, however, maybe some discussion is warranted regarding whether or not it would make sense to make some of the work that we are currently NOT doing should be considered as essential work, just like the landscaping work is considered essential. **That is, of course, if we can do it safely**. Please note that, we also understand that this does not affect United alone.

With regard to the date of May 15th, and the time of 1PM, as you can see in the below email, I have asked the members of the committee what their availability is. As of now we can pencil in that date and time, and if I have major issues with attendance, I will let you know.

Thanks in advance.

Regards,

Carl Randazzo

On Monday, May 4, 2020, 11:47:32 PM PDT, Carl Randazzo < carlrand_unitedboard@yahoo.com> wrote:

To All.

At the agenda prep meeting last week, Sue had asked if we were going to have an unscheduled M&C meeting in May to discuss some of the issues that are called out in Ernesto's email below. Based on an email exchange with Ernesto and Siobhan, a date of May 15th has been suggested by Ernesto with the attached Preliminary agenda.

With the foregoing in mind, I am asking that we have this virtual meeting on May 15th as suggested by Ernesto, and discuss the issues addressed in the attached agenda. In order for Ernesto to finalize the time and date, I would request that you get back to me tomorrow, Wednesday May 5th, and let me know if Friday May 15th works for everyone. Since it is only a week and a half away it is sort of short notice, however, this is the way things are going these days.

Please email me and let me know if you are available and if you have any other suggestions for the agenda. I hope that everyone is available. Since this is an important meeting, if you cannot make it, please let me know, and let me know who can fill in for you.

Regards, Carl Randazzo

---- Forwarded Message -----

From: Munoz, Ernesto < ernesto.munoz@vmsinc.org >

To: 'carlrand_unitedboard@yahoo.com' <carlrand_unitedboard@yahoo.com>

Cc: Chavarria, Laurie < laurie.chavarria@vmsinc.org; Foster, Siobhan < siobhan.foster@vmsinc.org;

'smargolis@comline.com' <smargolis@comline.com>
Sent: Monday, May 4, 2020, 03:14:32 PM PDT

Subject: Special Open United M&C Committee Meeting for May

Good Afternoon Carl.

It is my understanding that a special open United M&C Committee meeting needs to be scheduled to take place this month.

Staff is currently working on a plan to institute modified maintenance operations for the Village, once the stay at home order is lifted. We should talk the possibilities of this as well as how any remaining restrictions may impact the projects and programs that are budgeted for the remainder of 2020.

Please review the draft agenda attached. In addition, since the meeting for April was cancelled, the reports that were going to distributed for the Committee members review have now been added to the May agenda.

I propose we meet in the afternoon on Friday, May 15, 2020. If you agree, please let me know so Laurie can post the agenda and notify the Committee.

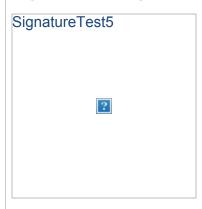
Thank you,

Ernesto A. Munoz, P.E.

Maintenance & Construction Director

949-268-2281

LagunaWoodsVillage.com



NOTICE: This email, including any attachments, is intended only for the use of the individuals or entities to which it is addressed and may contain information that is privileged, confidential, and/or exempt from disclosure under federal or state law. If you are not an intended recipient of this email, you are hereby notified that any unauthorized use, dissemination, distribution, or copying of this email and attachments, or the information contained herein, is strictly prohibited. If you have received this email in error, please notify the sender by reply email and destroy the email and all attachments. Thank you.

Dry Rot Inspection (Resales Related) (email from May 8)

From: <u>Munoz, Ernesto</u>
To: <u>Carl Randazzo</u>

Cc: Sue Margolis; Foster, Siobhan; Elsie; Reza Bastani; B. Gilmore

Bcc: Fogg, Gavin; Chavarria, Laurie

Subject: FW: Special Open United M&C Committee Meeting for May

Date: Friday, May 08, 2020 9:23:00 AM

Attachments: image003.png

Carl.

We have prepared responses to the statements you make below so there is clarity. While all these items belong in the Architectural Control and Standards Committee (ACSC) we would be happy to also discuss them in the M&C Meeting. Most of our processes are codified in your rules and regulations. Staff is just following the established procedures put in place by the Board. These may be changed any time as directed by the Board. The vehicle established by the Board to deal with alteration issues is the ACSC.

Please let us know if additional clarification is needed on the responses below.

Ernesto A. Munoz, P.E.

Maintenance & Construction Director 949-268-2281

LagunaWoodsVillage.com



NOTICE: This email, including any attachments, is intended only for the use of the individuals or entities to which it is addressed and may contain information that is privileged, confidential, and/or exempt from disclosure under federal or state law. If you are not an intended recipient of this email, you are hereby notified that any unauthorized use, dissemination, distribution, or copying of this email and attachments, or the information contained herein, is strictly prohibited. If you have received this email in error, please notify the sender by reply email and destroy the email and all attachments. Thank you.

From: Carl Randazzo [mailto:carlrand unitedboard@yahoo.com]

Sent: Tuesday, May 05, 2020 2:32 PM

To: Munoz, Ernesto

Cc: Sue Margolis; Foster, Siobhan; B. Gilmore; Reza Bastani; Elsie Addington

Subject: Fw: Special Open United M&C Committee Meeting for May

Ernesto.

With regard to Alterations, within the last number of months an issue has come up with regard to whether or not an alteration has caused a problem that United or the Owner needs to fix.. This has come up with a resident that had just moved in, and an alteration that had been installed by the previous owner, may have impacted the outside wall on a patio. This whole issue falls into a gray area, (there is no grey area, per Occupancy Agreement Article 12, any alterations, additions, fixtures or improvements installed by the Member or any predecessor of the Member, whether within or without the dwelling unit, shall be repaired or maintained by the Member at its own expense and in a manner satisfactory to the Corporation). and as such, a number of questions have arisen that affect both M&C and Architectural committees, and since you are representing both now, we would like to have a discussion about this issue at the M&C meeting. It is the Board's prerogative to make changes to the Occupancy Agreement to take additional responsibility for Member's alterations.

The items are as follows:

1. When a resale inspection is conducted, does the inspector check to see if there are problems associated with an installed alteration? Specifically, if an alteration has caused a leak or has caused another problem that affects the sale of the unit, do we make note of it in the inspection report? – The Resale inspection is primarily for the Mutual's benefit not the Member. It is there to identify any un-authorized Alterations to the unit

- and damage/disrepair or risk of, to Mutual property (whether that be from an alteration or Mutual responsible item). If an alteration is in disrepair, the Inspector determines if that damage can/will affect Mutual property and highlight for correction e.g. cracked skylight. If an alteration is not able to perform its primary function/is in disrepair. We recommend to every buyer that they obtain their own Third Party Appraisal of the unit, so items pertaining to the buyer specific needs are addressed to them privately. The Board may direct staff to expand the scope of these inspections which will necessitate additional review by management to determine the impact to staffing and budgets.
- 2. Do our inspectors have the expertise to recognize dry rot, whether or not the dry rot has taken hold in the alteration or it has taken hold in the original construction? The Resales Inspection does not identify dry rot. Often the Seller or Buyer will request a Termite Inspection (optional) to determine any areas of concern and determine if they are Member or Mutual responsibility. Dry rot inspections are performed by the M&C Department through the PTP program, as this is the most cost efficient method to identify and treat this matter. Even if dry rot is found during resale, the cost for M&C staff to visit that unit specifically outside of the program will create higher costs to the Mutual.
- 3. It just so happens that a prior to paint was scheduled to be 1done on the unit of the individual in question, and as part of the prior to paint program, dry rot was discovered. This supposedly was discovered within days of her moving in. The inspector stated that the dry rot was caused as a result of the alteration, which many people take exception to. The exception is being taken, because the definition of the alteration is questioned and how that affected the dry rot is also being questioned. It is not clear who (if anyone) claimed the dry rot was caused by the alteration, as the stucco surrounding the alteration opening was never opened up to see how extensive the dry rot was. The footing issue was the result of a settlement problem which also occurred on the adjacent wall, which was Mutual owned, thus not directly involved with the alteration opening. The reasoning for the Member being responsible was that the alteration in the wall meant the wall itself became an alteration.
- 4. This whole issue has sparked a debate as to why this dry rot was not discovered by the inspector prior to the sale, so that the Seller, and not the new owner, would have been responsible for the cost of the repair. In addition, the question of how the alteration could have been the cause of the dry rot has been raised. Resale Inspections are not meant for this purpose. However, this may be changed at an additional cost to the Mutual. A Third Party Appraisal would/should have identified these issues. An alterations inspector is not qualified to review structural issues (cracks in footing) or remove stucco from walls to locate dry rot that is perform by the PTP program. If the dry rot is on a Mutual building, so long as it's not creating an immediate health/safety hazard, it would be treated during PTP for cost efficiency, if it is identified on an alteration, then the Member is responsible, and as such fall under the current or new Member to repair either in their own time (prior to it effecting the building structure/safety), or once Mutual PTP requires it for their program.
- 5. An example of an alteration not being the cause of another problem is as follows: Let's say we had a situation where coating was applied to the surface of a tub. The bath tub is now defined as having been modified. Since the tub now carries that definition, any problems associated with that tub, such as plumbing leaks, supposedly are now the responsibility of the owner. I do not know if this example is true because I heard about and did not see it for myself, however, I think that you get the gist of what I am trying to say. Resales/Alterations would benefit from any additional documentation/lists from the Architectural Control and Standards Committee as to what would discontinue the

Mutual's responsibility for altered (but not removed) items. This may be added to the agenda for discussion once the ACSC meets.

As noted above, at the M&C meeting we would like to discuss the issue of what the inspectors inspect and whether or not they are qualified to detect dry rot. Also what are we using as the definition of an alteration as it applies to the work that United may be responsible for, instead of the Owner. An item was added to the M&C agenda for discussion.

Some of these things touch both Architectural and M&C, but that should not be a problem, because, we have no Architectural meetings planned for May, and the committee members on Architectural are also on the M&C committee. Since you are now wearing both hats, this make for an excellent opportunity to discuss this issue. This would be a win win for all. Please address this in the agenda.

Thanks

Carl Randazzo

---- Forwarded Message -----

From: Reza Bastani To: Carl Randazzo

Sent: Tuesday, May 5, 2020, 11:25:44 AM PDT

Subject: Re: Special Open United M&C Committee Meeting for May I also suggest to add "Dry Rot" inspection to presale inspection if possible.

Although resale inspection is by alteration ,but they don't not have dry rot experts, this people are part of Ernest's division,

Regards Reza

On Tue, May 5, 2020 at 8:44 AM Carl Randazzo < <u>carlrand_unitedboard@yahoo.com</u>> wrote:

Ernesto.

I know the Water intrusion is listed on the Project log, however, we have been spending so much money on this lately, we would like to see water intrusion data discussed as a separate agenda item. We need to figure out how to stop this problem or what else is needed to fund it for next year, with the anticipation of not being able to stop the rain. It is a hefty problem that merits, at least some additional discussion.

Also I am sure that work order priorities, and how are they being set, is part of your presentation as outlined in the agenda, however, it should be called out so that it does not get glossed over. We need to understand which work orders have been postponed. What if any catch up is planned on work orders as well as projects. We all understand that the new normal is being set by the state governing bodies, however, maybe some discussion is warranted regarding whether or not it would make sense to make some of the work that we are currently NOT doing should be considered as essential work, just like the landscaping work is considered essential. **That is, of course, if we can do it safely**. Please note that, we also understand that this does not affect United alone.

With regard to the date of May 15th, and the time of 1PM, as you can see in the below email, I have asked the members of the committee what their availability is. As of now we can pencil in that date and time, and if I have major issues with attendance, I will let you know.

Thanks in advance.

Regards,

Carl Randazzo

On Monday, May 4, 2020, 11:47:32 PM PDT, Carl Randazzo < carlrand_unitedboard@yahoo.com wrote:

To All,

At the agenda prep meeting last week, Sue had asked if we were going to have an unscheduled M&C meeting in May to discuss some of the issues that are called out in