

Exhibit I



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Track Status of Building Permit Application

To review the status of an application, enter the Application ID or Property Address below and click find to continue. Please note that the application status is refreshed every night at **3.00 AM** so the status you see below reflects the updates from the day before.

Search By: **Application ID** **Property Address**

Enter the Property Address to review Application Status:

St. No.* St. Name* St. Suffix* Quad*

Application Status by Property Address:

Please see the table below for review statuses. The table is not shown if the reviews have not been identified. A blank Status date means that the initial review has not been completed.

ApplicationID	Date Filed	Full Address		Agent Name	Phone Number
☒ G1500009	12/5/2014	1120 PARK ST NE		ANDREW DALY	202-546-2069
Discipline	Review Status	Status Date	Review Comment	Reviewer Name	Reviewer Email
Zoning Review	Zoning Review Approved - WC	01/07/2015	approved construction of a new garage with a roof deck and roll up door at the rear of an existing sfd in the r-4 zone district. (bza order #18514)	Ramon Washington	Ramon.washington@dc.gov
Electrical Review	Electrical Review Approved	12/17/2014			
Structural Review	Structural Review - HFC	01/26/2015	respond to the following comments in compliance with the dcmr title 12 supplement of 2013, international residential code (irc) 2012 1) neighbor notification letter along with copies of all the documents filed with the district for the necessary permit for the proposed permit to adjoining property owner shall either be signed or sent via certified mail & receipt submitted per dcmr. dcmr 12 3307a 2) cover sheet the title block lists codes that have been abandoned and does not list codes that are presently adopted and in effect. dcmr 12 106. 3) provide building section. show connection detail, roof framing, deck connection to roof.... dcmr 12 106.1.1 4) garage portal details were not provided. garage door portals must be built using the method called out in irc. provide garage door support. irc 602.10 5) all submitted drawing should have stamp and signature of a professional designer registered in district of columbia. dcmr 12 106. 6) cover sheet provide building data information. (i.e. use group, type of construction, no. of stories, construction fire rating, automatic sprinkler system, year built, etc.) dcmr 106.1.1 7) cover sheet show design criteria such as design load for new addition per irc 2012 section r301.4, r301.5 and r301.6. dcmr 106.1.1 8) there are no drawings and/or specifications to indicate how uplift connections are being made from the roof trusses to the double top plates of the exterior walls. please submit details and/or specifications to demonstrate the ability of the truss to wall connections to withstand the expected uplift. dcmr 12 106.1.1 9) there are no drawings and/or specifications to indicate how uplift connections are being made from the roof and top floor double top plates to the	Hiwot Beshah	hiwot.beshah@dc.gov

			foundation. irc 106.1.1 7) a1 the garage floor must be sloped toward the main vehicle entry doorway or a drain. irc 309.1 8) take out drawings not related to the scope of work . dcmr 12 106.1.1 9) a1 allowable openings for wall 3ft to 5ft of property line should be per dcmr 12 705 10) cover sheet provide structural note describing type of wood, concrete, reinforcing steel and all other materials used for the proposed work. dcmr 12 106.1.1 note: submit a comment/ response letter along with revised plans.		
Structural Review	Structural Review - HFC	05/01/2015	respond to the following previous comment in compliance with the dcmr title 12 supplement of 2013, international residential code (irc) 2012 1) neighbor notification letter along with copies of all the documents filed with the district for the necessary permit for the proposed permit to adjoining property owner shall either be signed or sent via certified mail & receipt submitted per dcmr. dcmr 12 3307a	Hiwot Beshah	hiwot.beshah@dc.gov
Structural Review	Structural Review Approved	05/18/2015	letter of approval reviewed.		
DDOE Review	DDOE Review - HFC	01/14/2015	an erosion/sediment control plan with the following information is required prior to approval; site plan should not be on the survey plat. a title that indicates the plan is a soil erosion and sediment control plan add or revise project narrative (i.e brief description of pre- and post-developed site conditions). add north arrow. (dcmr 12, section 106.2.1) add graphic scale (1"=10', 1"=20', 1"=30'). (dcmr 21, section 542.9) add/revise address, lot, square, and property boundaries with dimensions. (dcmr 21, section 542.9) outline of the proposed area of ground to be disturbed. (dcmr 21, section 542.9) add/revise disturb area in square feet. (dcmr 21, section 542.9) add/revise excavation volume in cubic yard. (dcmr 21, section 542.9) add/revise erosion and sediment control legend add/revise original seal and signature of a district of columbia registered professional engineer/ land surveyor/architect. add/revise dust control notes. a statement placed on the soil erosion and sediment control plan stating that the applicant shall contact the department to schedule a preconstruction meeting before the commencement of a land-disturbing activity. add/revise erosion/sediment control details sheets: standard drawing and specification as stabilized construction entrance, silt fence, sediment tank, straw bale dike, and storm drain inlet protection. add/revise silt fence or super silt fence. - (dcmr12, section 106.2.1) provide existing site plans showing location and size of all existing structures and dimensions of proposed improvements. (dcmr 12, section106.2.1) note: a supplemental review fee of \$102.07 will be charged for review after the first resubmission of plan. (chapter 5 of title 21; section-501.2) e-mail: charles.edwards@dc.gov	Charles Edwards	Charles.Edwards@dc.gov
DDOE Review	DDOE Review Approved	05/20/2015		Charles Edwards	Charles.Edwards@dc.gov
HPRB Review	HPRB Review Approved	04/07/2015		Sara VanLandingham	sarah.vanlandingham@dc.gov
Wall Check Verification					
DDOE WSP Review	DDOE WSP Review N/A	01/14/2015		Charles Edwards	Charles.Edwards@dc.gov
Issue Permit	Permit Issued	05/20/2015			
G1300010	11/9/2012	1120 PARK ST NE	ERIC PETERSEN		202-744-7825
B1212217	7/27/2012	1120 PARK ST NE	ERIC PETERSON		202-744-7825

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