



Certificate of Occupancy

LOCATION 27 Monument Sq CBL 027 F002005

Issued to 28 Monument Square Llc /HardyPond Construction Date of Issue 12/14/2009

This is to certify that the building, premises, or part thereof, at the above location, built — altered — changed as to use under Building Permit No. 07-1017, has had final inspection, has been found to conform substantially to requirements of Zoning Ordinance and Building Code of the City, and is hereby approved for occupancy or use, limited or otherwise, as indicated below.

PORTION OF BUILDING OR PREMISES

APPROVED OCCUPANCY

2nd Floor

Mercantile with public seating
Use Group : M
Type : 3B
IBC - 2003

Limiting Conditions:

Temporary until 1/15/10 for completion of list of corrections revised 12/14/09 including elevator operation.
see attached list

This certificate supersedes certificate issued 10/7/09

Approved: *Deanne Burke* 12/14/09

(Date) Inspector

Fanny S. Little
Inspector of Buildings

Notice: This certificate identifies lawful use of building or premises, and ought to be transferred from owner to owner when property changes hands. Copy will be furnished to owner or lessee for one dollar.



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**Director of Planning and Urban Development
Penny St. Louis Littell**

December 11, 2009

RE: 27 (28) Monument SQ
CBL: 027 F002
Permit #07-1017/09-0416

List of code corrections to be addressed for certificate of occupancy:

Primary:

1. Elevator shaft enclosure, protection of openings from basement to 2nd floor (4th floor completion)
2. Electric/boiler room fire door operation and self-closing
3. Fire alarm technician to access the "Trouble" condition

Secondary:

1. Sprinkler head in fire panel room
2. Seal/protect stair enclosure penetrations
3. Securing of electrical wiring/Fire Alarm cables in the basement
4. Address elevator sump hose penetration through rated shaft and connection to indirect plumbing drain
5. Remove sign on rear emergency exit on 1st floor marked "employees only" (could say E-exit only)
6. Submit fire stop/draft stop product information with UL listing for specific application at each floor level. Basement ceiling design TBD in the field and submitted. Inspections required prior to close in.
7. Address floor/ceiling rating at 2nd floor at electric room/bathroom and protect penetrations
8. Correct illegal wiring of existing kitchen hood exhaust at 2nd floor exterior roof, also permit required to address the relocation of the exhaust termination adjacent to residential occupancy
9. Relocate existing plumbing vent stacks that terminate at the rear 2nd floor roof adjacent to the new residential occupancy
10. Address walk in cooler (new) AC unit, venting, condensate and health code specs, letter to follow
11. Address Fire Alarm system interconnection of between 22 and 27(28) Monument Sq., specifications list to follow
12. Chain of Title that current owners are the successors of the 1913 agreement regarding Lancaster Lane private right of way
13. Recorded easement to access the fire escape at 22 Monument Sq

Revision 12/14/09