

## **Exhibit CC**

### **SC Housing Certification of Minimum Scope and Reporting Standards**

The Accessibility Consultant will perform tasks necessary to review and report LIHTC and/or other SC Housing federally funded properties for compliance with federal, state, and agency accessibility laws and requirements, including, but not limited to:

1. Title II and III of the Americans with Disabilities Act and all applicable compliance standards.
2. Section 504 of the Rehabilitation Act of 1973 and all applicable compliance standards.
3. The Fair Housing Act and all applicable compliance standards.
4. The requirements of the SC Housing Qualified Allocation Plan (QAP) applicable to the Project and the SC Housing Appendix B Development Design Criteria.
5. Any other accessibility laws and regulations applicable to the project.

The following identifies the minimum SC Housing accessibility work scope and reporting standards:

#### **Plans and Specification Review Report**

**Scope:** A pre-construction plan and specification review to determine that the proposed construction documents will meet all accessibility requirements.

**Reporting: Include the following minimum standards in the report:**

1. Identify all applicable federal, state, and agency accessibility laws and requirements.
2. Include the documents reviewed.
3. The review comments from the Consultant, all documents related to resolution of identified accessibility issues.
4. Certification from the Consultant that the plan/spec review comments have been incorporated in the construction documents.

#### **Framing Inspection (and additional needed interim inspections) Report**

**Scope:** An inspection of the construction site after framing is completed to determine that the property is following the approved plans and specifications as to accessibility.

**Reporting: Include the following minimum standards in the report:**

1. Identify all applicable federal, state, and agency accessibility laws and requirements.
2. Description of the general progress of construction activities.
3. Description of the level of compliance with accessibility achieved to date.
4. Details on all areas of inconsistencies, including areas where the project is out of compliance with federal and state laws and regulations.
5. Recommendations that would bring the project in compliance with accessibility regulations
6. Photographs representative of situations that must be addressed.

#### **Final Inspection Report**

**Scope:** A final inspection of the property after completion of construction to determine that the property has been constructed in accordance with all accessibility requirements. This will include inspection of:

1. All units designated equipped for the mobility impaired (5% of the project unit count).
2. All units designated equipped for the audio/visual impaired (2% of the project unit count).
3. Where applicable, a random sample of 5% of the units required to comply with the Federal Fair Housing Amendments Act.
4. Overall review of the site for accessibility.

**Reporting:** Include the following minimum standards in the report:

1. Identify all applicable federal, state, and agency accessibility laws and requirements.
2. Information outlined in the Exhibit DD SC Housing Final Accessibility Inspection Checklist.
3. Details on all areas of inconsistencies, including areas where the project is out of compliance with federal and state laws and regulations.
4. Recommendations that would bring the project in compliance with SC Housing, state, federal and industry standards.
5. Photographs representative of situations that must be addressed.

**Certificate of Accessibility Compliance**

**Scope:** Following the final report after the general contractor and/or developer has had a reasonable opportunity to correct deficiencies; the Qualified Consultant will confirm that the corrections were executed properly.

**Reporting:** The consultant must sign Exhibit EE SC Housing Consultant Accessibility Certification and return to the SC housing Tax Credit Manager at Placed in Service.

NOTE: It is incumbent upon the Qualified Consultant to arrange enough visits with his client, the LIHTC Developer, to observe all areas of accessibility and to verify completion of recommended corrections.

**Certification Statement:** Consultant agrees to comply with all requirements as stated above.

Company Name: \_\_\_\_\_

Consultant Name: \_\_\_\_\_ Phone: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Note: Executed copy to be included with each report.