

| Bldg # | Unit/Street | Last Name | First Name | Complaint Rcvd | Inspector | Inspection Date | Requested Work | Arcscott? | Status | Order Date | Order Follow-up Date | Order Extension Date | Order Follow-up Site Visit(s) Date | Remediation Status | Order Removal Date | Notes |
|---------------|-------------------|---------------------------|--------------------------------------|---------------------|-----------|---------------------|----------------|-----------|-------------------------|------------|----------------------|---|--|------------------------------|--------------------|--|
| LEGEND | Closed | Order Ext. Granted | To Close/Status update needed | | | | | | | | | | | | | |
| 5 | 53 Branford Ave. | Canales | Zuraim | 9/29/2022 | KA | 10/17/2022 | Yes | NO | OPEN | | | | | In Progress | | Work needed- cracked bathtub fitting, mold and defective paint on bathroom ceiling, possible issue with kitchen sink back up (not observed). 1/13/23 post remediation testing in progress and scheduled for 1/30/23 - KB |
| 44 | 274 Branford Ave. | Gonzalez | Hector | 8/18/2022 | KA, LS | 9/15/2022 | Order | YES | OPEN | 10/19/2022 | 11/19/2022 | 11/30/22, 12/19/22, 1/16/23, 1/20/23 | KB, KA 11/14/2022 | In progress, Just about done | | Minimal left to complete. Per Hector, tub already addressed. KB 11/18/22, Related will likely request an extension. Extension granted to 1/16/23. KB 1/17/23 - New extension to 1/20/23 to finalize finishes. Will send pictures to close out. 1/16/23 - waiting on tub replacement, photos received of remediation - KB Tub replacement not needed a/o 2/7/23 per Bathfitter??? KB to decide next steps. |
| 39 | 184 Branford Ave. | Murray | Geraldine | 9/6/2022 | KA, LS | 9/13/2022 | Order | YES | CLOSED | 12/7/2022 | 1/7/2023 | 1/27/2023, 2/3/23, 2/9/23 | | Complete | 3/6/2023 | Informed us of rep by Arcscott at site visit. Will issue Order based on inspection findings- Order sent 12/19/22. Order extension requested and granted for 1/27/23. New extension 2/9/23. - KB. Received progress photos 2/11/23. Received final photos 2/17/23- Order removal to be drafted. |
| 44 | 270 Branford Ave. | Ortiz | Minerva | 8/18/2022 | KB, LS | 8/30/2022 | Order | YES | OPEN | 9/15/2022 | 10/15/2022 | 11/15/2022, 11/25/22, 12/19/22, 1/16/23, 2/10/23, 2/24/23 | KB 11/8/22 from basement of adjacent unit, KB, KA 11/14/22 | In progress | | Order Extension Granted to 11/15/22. KB Site visit on 11/8/22 to unit 44-268 observed mold on sheetrock to 44-270 basement sheetrock. Order Extension granted to 11/25/22 due to new discovery. New Extension to 1/16/23. KB 1/17/23, Per Related, tenant denied access for 1/16/23, new extension granted for 2/10/23. Received progress photos 2/11/23. |
| 39 | 178 Branford Ave. | Ramos | Felicita | 8/18/2022, 10/31/22 | KA | 11/8/2022 | Yes | YES | OPEN | | | | | | | Work needed- issue with front door, loose heating baseboards- Close? |
| 32 | 44 Branford Ave. | Ramos | Ramonita | 8/18/2022 | KB, LS | 8/31/2022 | Yes | YES | Update received 1/12/23 | | | | | To start 1/19/23 | | Recommendations to management to provide dehumidifier and to clean the bathroom fan- emailed management 11/7- KA 1/12/23 - resident agreed to access on 1/19/23 to start repairs |
| 35 | 110 Branford Ave. | Rodriguez | Victoria | 8/18/2022 | KB, LS | 8/30/2022, 10/14/22 | Yes | YES | Update received 1/12/23 | N/a | | | | Work scheduled for 1/17-1/20 | | 1/10/23 - Related to scrape bathroom ceiling and treat with antimicrobial solution and treat bathroom closet with antimicrobial solution - KB 1/12/23 work scheduled for 1/17-20/23 |
| 9 | 83 Branford Ave. | Stevens | Jessica | 5/11/2022 | KA | 6/9/2022 | Yes | NO | Update received 1/12/23 | N/a | | | | Not yet started | | Work throughout living areas of unit have been addressed per complainant. Basement still floods when it rains (dehumidifier was provided). 1/12/23 - Related working with resident to schedule a time to repair basement walls. |
| 3 | 92 Mather Ave. | Turner | Zenteal | 9/28/2022 | LS | 10/19/2022 | Order | NO | OPEN | 10/27/2022 | 11/27/2022 | 12/5/2022, 12/12/22, 12/23/22, 1/13/22, 2/28/23, 3/13/23 | | In progress | | Order extension Granted to 12/5/22, 12/12/22, 12/23/22... 1/13/22 per tenant request, additional extension granted to 2/28/23 or later. |
| 13 | 161 Branford Ave. | Rodriguez | Destiny | 10/22/2022 | LS | | | YES | OPEN | | | | | | | Requested complaint form, not received |
| 14 | 157 Branford Ave. | Ortiz | Glenda | 10/22/2022 | LS | 1/17/2023 | Order | YES | OPEN | 1/26/2023 | 2/26/2023 | 3/24/2023 | | | | tenant will be moving out before work starts - KB |
| 14 | 177 Branford Ave. | Quinones | Josie | 10/22/2022 | LS | 1/17/2023 | Order | YES | OPEN | 1/26/2023 | 2/26/2023 | | | | | |
| 18 | 151 Mather Ave. | Langworthy | Jalen | 10/22/2022 | LS | | | YES | OPEN | | | | | | | Requested complaint form, not received |
| 18 | 155 Mather Ave. | Vergara | Inez | 10/22/2022 | KB | 10/6/2022 | N/a | YES | N/a see notes | | | | | | | Deceased. Vacant Unit. Never received complaint form. KB entered by request of neighbor while previous tenant's family was present. |
| 20 | 127 Mather Ave. | Robinson | Jennifer | 10/22/2022 | LS | | | YES | OPEN | | | | | | | Requested complaint form, not received |
| 21 | 83 Mather Ave. | LaTaya | Hooks | 10/22/2022 | LS | 1/17/2023 | Order | YES | OPEN | 1/26/2023 | 2/26/2023 | 3/17/2023 | | | | Access issues - KB |
| 39 | 182 Branford Ave. | Estronza | Dyamarielis | 10/22/2022 | KA | 12/9/2022 | Order | YES | OPEN | 12/19/2022 | 1/19/2023 | 1/31/2023, 2/9/23, 3/3/23 | | In progress | | Work needed- replacement of panel under kitchen cabinets, stabilize paint throughout unit, wall repairs needed in basement, standing water in basement (unknown source), gap in bottom of back door, broken closet door with mold, missing screen in second floor window. Ext requested and granted to 2/9/23. - KB. Received progress photos 2/11/23. Plumbing leak created more work and request for extension to 3/3/23. |
| 41 | 208 Branford Ave. | Stanford | Anetria | 10/22/2022 | LS | 1/17/2023 | Order | YES | OPEN | 1/26/2023 | 2/26/2023 | 3/3/2023 | | In progress | | Will send photos |

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| 43 | 252 Branford Ave. | Boria | Joselyn | 10/22/2022 | KA | 12/9/2022 | NEW | YES | OPEN | | | | | | | | | | | Work needed- dead mouse found in basement, bathroom fan needs cleaning, caulking between floor and tub, defective paint bathroom closet door, wall damaged by front door | | |
| 1 | 70 Mather Ave. | Rivera | Desiree | 10/22/2022 | LS | 12/5/2022 | Order | YES | OPEN | 12/7/2022 | 1/7/2023 | 1/27/2023, 2/20/23, 3/24/23 | | | | | | | | Defective paint throughout, moldy dining room light, mold in bathroom. Extension requested and granted to 1/27/23. New extension, 2/20/23. difficulty gaining access. - KB New extension to 3/24/23, same issue as before. - KB | | |
| 27 | 3 Mather Ave. | Williams | Sharnyce | 10/22/2022 | KA | 12/5/2022 | | YES | CLOSED | | | | | | | | | | | Complete | Gap under front door, caulking between flooring and tub | |
| 8 | 18 Mather Ave. | Vazquez | Ivette | 9/29/2022 | KA | 10/28/2022 | Yes | NO | CLOSED | | | | | | | | | | | Complete | Work needed- spots of mold on bathroom ceiling, dehumidifier needed. | |
| 12 | 93 Branford | Nahronick | Alyson | 2/7/2023 | KB | N/a | N/a | No | CLOSED | N/a | | | | | | | | | | | 1/13/23 - Per Related, resident agreed to start date of 1/25/23 | |
| 41 | 206 | Vega | Luv | 11/1/2022 | KA | None | No | YES | CLOSED | | | | | | | | | | | | Closed 2/13/23. already addressed - KB | |
| 43 | 242 Branford Ave. | Monagas | Marilyn | 6/9/22, 8/18/2022 | KA | 6/8/2022 | Yes | YES | CLOSED | | | | | | | | | | | | Attempted contact multiple times, closed. | |
| 11 | 127 Branford Ave. | Brannam | Julie | 9/30/2022 | LS | 10/14/2022 & 12/06/2022, KB 1/11/23 | No | NO | CLOSED | | | | | | | | | | | Completed! | N/a | Basement was remediated 7/22/22 per email with Lauryn T. 11/30/22- Unit is vacant. Some ceiling work needed in bathroom. Pictures of completed work received 12/19/22. |
| 19 | 129 Mather Ave. | Monagas | Marilyn | 10/11/2022 | KA, LS | 10/14/2022 | Yes | YES | CLOSED | | | | | | | | | | | | Complainant reached out to management 10/19, Spencer.C & Dennis.F conducted site visit 12/6/22, Complaint close 12/12/22. 1/11/23 QA Inspection with Will. Work remediated and verified with photos sent 1/19/23. | |
| 31 | 22 Branford Ave. | Hellandbrand | Liane | 10/13/2022 | KA | Not needed | Yes | NO | CLOSED | | | | | | | | | | | | Temporary apartment, water. Domestic hot water piping was replaced in building 19 in September per Related | |
| 20 | 113 Mather Ave. | King | Deana | 10/11/2022 | KA | 10/14/2022 | Yes | YES | CLOSED | | | | | | | | | | | | Ceiling needs to be patched, photo sent to management. Received photo 11/30/22. | |
| 7 | 32 Mather Ave. | Currie | Brandy | 9/29/2022 | KA | 7/26/2022 | N/A | NO | CLOSED | | | | | | | | | | | | Water- Need to contact City of Groton building. Per Related, domestic hot water piping replacement in October. | |
| 3 | 102 Mather Ave. | Seltzer | Christina | 9/28/2022 | LS | | | NO | CLOSED | | | | | | | | | | | | Grain beetles | |
| 38 | 164 Branford Ave. | Rotharmel | Chrissy | 5/11/2022 | KA | 5/17/2022 | N/A | NO | CLOSED | | | | | | | | | | | | | |
| 6 | 69 Branford Ave. | Rodriguez | Betsy | 9/29/2022 | KA | None | N/A | NO | CLOSED | | | | | | | | | | | | | |
| 27 | 9 Mather Ave. | Ramos | Jamie | 8/18/2022 | KA | 1/11/23 KB | N/A | YES | CLOSED | | | | | | | | | | | Completed! | N/a | Attempted site visit, not home. 3 attemps made to contact. |
| 5 | 49 Branford Ave. | Pascual | Lorena | 9/29/2022 | KA | | N/A | NO | CLOSED | | | | | | | | | | | | | Family moved. 1/11/23 - QA Inspection with Will. Items found and remediated. Verified with photos. |
| 8 | 10 Mather Ave. | Olson | Heydi | 9/29/2022 | KA | 10/21/2022 | N/A | NO | CLOSED | | | | | | | | | | | | | Tried knocking 10/21/22, left card. |
| 2 | 88 Mather Ave. | Morales | Ana | 9/28/2022 | LS | 10/17/2022 | N/A | NO | CLOSED | | | | | | | | | | | | | Maintenance fixed issue |
| 20 | 119 Mather Ave. | Hubbard | Tiffany | 10/11/2022 | KA | | N/A | NO | CLOSED | | | | | | | | | | | | | Called 10/17 closed complaint same day |
| 43 | 244 Branford Ave. | Agosto | Carimar | 9/29/2022 | LS | Not needed | N/A | NO | CLOSED | | | | | | | | | | | | | Water |
| 1 | 56 Mather Ave. | Bueno | Rosie | 9/28/2022 | LS | 10/17/2022 | N/A | NO | CLOSED | | | | | | | | | | | | | Called 10/17 closed complaint same day |
| 45 | 288 Branford Ave. | DeTillio | Antonia | 9/29/2022 | LS | | | NO | CLOSED | | | | | | | | | | | | | No-show 10/19 |
| 8 | 4 Mather Ave. | Ellanott | Ebony | 9/29/2022 | LS | 10/19/2022 | N/A | NO | CLOSED | | | | | | | | | | | | | |
| 31 | 28 Branford Ave. | Fetters | Sandra | 5/11/2022, 8/18/22 | KA | 6/10/2022 | N/A | YES | CLOSED | No | N/a | | | | | | | | | | | No one had key at 9/15/22 visit, tenant relocated to building 4, unit 48 1/13/23 - Lupita conducted site visit to unit with Spencer to observe remediation. Issued letter of compliance on 1/24/23 for remediation. - KB |
| 29 | 9 Branford Ave. | Guerra | Wanda | 9/29/2022 | LS | | | NO | CLOSED | | | | | | | | | | | | | |
| 41 | 216 Branford Ave. | Baker | Arianna | 9/29/2022 | LS | | | NO | CLOSED | | | | | | | | | | | | | No response - Closed 11/03/22 |
| 3 | 98 Mather Ave. | Evell | Arianna | 9/28/2022 | LS | 10/19/2022 | NO | NO | CLOSED | | | | | | | | | | | | | Closed 10/24/22 |
| 44 | 258 Branford Ave. | Campbell | Danielle | 8/18/2022 | KA, LS | 9/16/2022 | Order | YES | CLOSED | 10/19/2022 | 11/19/2022 | N/a | KB,KA 11/14/22 | Completed! | 11/23/2022 | | | | | | Can Close. Verified completion on walkthru 11/14/22. | |
| 10 | 133 Branford Ave. | Agostini Valentin | Maria | 9/12/2022 | KA, LS | 9/15/2022 | Order | YES | CLOSED | 10/19/2022 | 11/19/2022 | N/a | KB 11/8/2022, KB 11/10/22, KB, KA 11/14/22, KB 11/17/22 | Completed! | 11/23/2022 | | | | | | KB Site visit - 11/8/22 - Basement looks good but needs dehumidifier. Workers still patching up ceiling and caulking in bathroom. Tub faucet needs securing. OK to close once receive photos and evaluate. KB Confirmed completion of Order from photos received 11/20/22. | |
| 10 | 137 Branford Ave. | Garcia | Carmen | 9/12/2022 | KA, LS | 9/15/2022 | Order | YES | CLOSED | 10/19/2022 | 11/19/2022 | N/a | KB 11/17/22 | Completed! | 11/23/2022 | | | | | | OK to close once receive photos and evaluate. KB Confirmed Completion of Order confirmed with photos received 11/20/22. | |
| 19 | 139 Mather Ave. | Barreras | Fenilda | 8/18/2022 | KB, LS | 8/30/2022, 10/14/22 | Order | YES | CLOSED | 9/15/2022 | 10/15/2022 | 11/15/2022 | KB 11/8/2022, 11/10/22, 11/14/22 | Completed! | 11/23/2022 | | | | | | Order Extension Granted to 11/15/22. Tried to access on 11/8/22, no one home. Performed another visit on 11/10/22 and observed progress. On 11/14/22, no one home and couldn't access. KB Confirmed Order completion through photos received 11/20/22. | |
| 43 | 254 Branford Ave. | Burage | Latasha | 8/18/2022 | KB, LS | 8/31/2022 | Order | YES | CLOSED | 9/22/2022 | 10/22/2022 | 11/22/2022, 11/25/22 | KB 11/8/2022, KB 11/10/22 | Completed! | 11/23/2022 | | | | | | Order Extension Granted to 11/22/22. KB Site visit 11/8/22 - New drywall in bathroom to right of window. Caulking redone but poorly, workers redoing at this time. More cleaning needed in basement and concrete wall painted. Dehumidifer installed in basement. New AC units have dehumidifier option. Order Extension Granted to 11/25/22. OK to close once receive photos and evaluate. Confirmed completion on 11/21/22 by KA and LS. | |

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| 41 | 204 Branford Ave. | Wright | Joanne | 8/18/2022 | KB, LS | 8/30/2022 | Order | YES | CLOSED | 9/22/2022 | 10/22/2022 | 11/22/2022 | KB 11/10/22 | Completed! | 11/23/2022 | Order Extension Granted to 11/22/22. Will need walkthru to close. Confirmed completion by KA and LS on 11/21/22 |
| 31 | 32 Mather Ave. | Nieves | Marabel | 9/12/2022 | KA, LS | 9/16/2022 | Order | YES | CLOSED | 10/19/2022 | 11/19/2022 | N/a | KB, KA 11/14/2022 | Complete! | 12/1/2022 | Unable to access unit on 11/14/22 as planned. Walk thru to close planned for 11/21/22. Still needs shower/tub caulking, paint stabilization throughout. Installation of AC unit. Photos received 11/25/22. Ok to remove Order and close |
| 33 | 76 Branford Ave. | Rogers | Hillary | 8/18/2022 | KA, LS | 9/16/2022 | Order | YES | CLOSED | 10/19/2022 | 11/19/2022 | N/a | KB 11/10/22 | Complete! | 12/1/2022 | Unable to access unit on 11/14/22 as planned. Walk-thru planned to close for 11/21/22. Need Photos to close. Photos received 11/25/22. Ok to close and remove Order |
| 37 | 144 Branford Ave. | Carrieri | Christina | 8/18/2022 | KB, LS | 8/31/2022 | Order | YES | CLOSED | 9/15/2022 | 10/15/2022 | 11/15/2022, 11/30/22 | KB 11/17/22 | Complete! | 12/1/2022 | Order Extension Granted to 11/15/22... 11/30/22. OK to close once receive photos and evaluate. Need Pic of Basement Concrete walls painted to close. Received photos on 11/28/22. OK to close, order removed. |
| 42 | 224 Branford Ave. | Gibbs | Londa | 8/18/2022 | KB, LS | 8/31/2022 | Order | YES | CLOSED | 9/15/2022 | 10/15/2022 | 11/15/2022, 11/30/22 | KB, KA 11/14/2022 | Complete! | 12/1/2022 | Order Extension Granted to 11/15/22. New Order Extension Granted to 11/30/22 based on scheduling conflicts. OK to close once receive photos and evaluate. Received photos on 11/25/22. Ok to remove Order and close. |
| 44 | 268 Branford Ave. | Santos | Christine | 8/18/2022 | KB, LS | 8/30/2022 | Order | YES | CLOSED | 9/15/2022 | 10/15/2022 | 11/15/2022, 11/25/22 | KB 11/8/2022, KB 11/10/22 | Complete! | 12/1/2022 | Order Extension Granted to 11/15/22. KB Site visit 11/8/22 - bathroom fan works and is clean. Staff to plane/sand bathroom door to stop rubbing. Removed sheetrock on wall in basement during visit and exposed mold on adjacent unit's sheetrock. New AC with Dehumidifer feature. Staff needs to do more painting. Will need Order extension. Extension granted to 11/25/22 due to new discovery. OK to close once receive photos and evaluate. Received photos on 11/25/22. OK to remove Order and close. |
| 10 | 147 Branford Ave. | Williams | Christine | 8/18/2022 | KB, LS | 8/31/2022 | Order | YES | CLOSED | 9/15/2022 | 10/15/2022 | 11/15/2022, 11/30/22 | KB, KA 11/14/2022, KB 11/14/22 | Complete! | 12/1/2022 | Order Extension Granted to 11/15/22...11/30/22. OK to close once receive photos and evaluate. Need Pic of Bathroom Ceiling to close. Received photos 11/28/22. Ok to close and remove order |
| 35 | 100 Branford Ave. | Wells | Olivia | 10/31/2022 | KA | 11/8/2022 | Yes | YES | CLOSED | N/a | | | | Complete! | N/a | Work needed- replacement of paneling under kitchen countertops, loose heating baseboards, bathtub leaks into dining room when full. KB Received photos on 11/30/22 of remediation. OK to close. |
| 44 | 262 Branford Ave. | Beard | Jennifer | 10/13/2022 | KB | 11/10/2022 | N/a | YES | CLOSED | N/a | N/a | N/a | 11/10/2022 | Complete! | N/a | Emailed to request SV 11/8 and 11/22, have not heard back. Work started by management prior to LLHD inspection. Inspection on 11/10/22 was an observation inspection of work being conducted. Photos fine to close. Send to KB. KB Received photos on 11/30/22. Ok to close and remove order. |
| 14 | 175 Branford Ave. | Gonzalez | Wilmarie | 8/18/2022 | KB, LS | 8/31/2022 | Order | YES | CLOSED | 9/22/2002 | 10/22/2022 | 11/22/2022 | KB, KA 11/14/2022 | Complete! | 12/1/2022 | Order Extension Granted to 11/22/22. OK to close once receive photos and evaluate. Received photos 11/30/22. Ok to close and remove order. |
| 14 | 181 Branford Ave. | Monsegur | Maria | 8/18/2022 | KB, LS | 8/31/2022 | Order | YES | CLOSED | 9/22/2022 | 10/22/2022 | 11/22/2022, 12/5/22, 12/19/22 | | Complete! | 12/19/2022 | Order Extension Granted to 11/22/22, now 12/5/22, now 12/19/22. Received photo documentation of completion on 12/8/22. Ok to close and remove Order. |
| 15 | 132 Mather Ave. | Rosario | Diana | 8/18/2022 | KB, LS | 8/30/2022 | Order | YES | CLOSED | 9/22/2022 | 10/22/2022 | 11/22/2022, 12/5/22, 12/9/22 | N/a | Complete! | 12/19/2022 | Order Extension Granted to 11/22/22...12/5/22 now 12/9/22. OK to close once receive photos and evaluate. Received photo documentation of completion on 12/8/22. Ok to close and remove Order. |
| 22 | 107 Mather Ave. | Grayer | India | 9/1/2022 | KA, LS | 9/15/2022 | Order | YES | CLOSED | 10/19/2022 | 11/19/2022 | 12/9/2022 | KB, KA 11/14/2022 | Complete! | 12/19/2022 | Unable to access unit on 11/14/22 as planned. KB 11/18/22, Order Extension Granted to 12/9/22. Received photo confirmation of work completion on 12/13/22. Ok to close and remove Order. |
| 10 | 135 Branford Ave. | Macia | Dayana | 10/22/2022 | KB | 11/9/2022 | Order | YES | CLOSED | 12/7/2022 | 1/7/2023 | N/a | | Complete! | 12/19/2022 | Received photo documentation of completion on 12/13/22. Ok to close and remove Order. |