

402 Nunnelaha Ave W

Category	Items	Status	Start	Projected Completion
Furnaces & Water Heaters	28, 29, 31, 37, 56, 57	Site visit by contractor & bid accepted 7/25/11 Clothes hamper within 30" moved Down tubes on water heater installed CO/gas digital monitor installed - no detection Leak stopped - new wax ring installed on toilet Pumber confirmed on sink installation	Underway	Aug. 15, 2011
Plumbing	36	Electrician confirmed on panel inspection, GFI circuit in bathroom, unapproved line in basement Orphan circuits in basement removed Cover plates for receptacles, switches & junction boxes Defective circuit breaker replaced - electrical corn in kitchen removed	Underway	Completed
Electrical	44, 38, 39, 40, 41, 42	Upstairs light fixtures that were dropped for painting and all receptacle, switch plates removed for painting were restored to position, Smoke and CO alarms already present in lower unit at time of inspection	Completed	Completed
Smoke, CO alarms	26,35	Smoke and CO alarms installed in upper unit day of inspection (asked inspector questions on compliance) CO/gas digital monitor installed in basement- no detection	Completed	Completed
Smoke detector affradavit	58	Sent to DCI - not requested at time of inspection	Completed	Completed
Windows	10, 11, 12, 13, 14, 25	Estimates obtained for installation of all upper level windows, new bedroom egress window downstairs, and repairs of window frames on lower levels - Site visit tomorrow.	Completed	Completed
Basement steps	32, 33, 34	Carpenter and inspector contacted - spce presents code compliance challenge	Completed	Completed
Dryer	1	Dryer not connected - no gas line. To avoid onfusion, \	Underway at time of inspection	Completed
Kitchen floor	52	Flooring replacement n - old linoleum removed in downstairs kitchen, new flooring installed in all kitchens, bathrooms & stairway landings	Completed	Completed
Wallboard	46, 51, 53	Drywall removed to track plumbing leak - replace	Contractor contacted	Completed

Cleanliness	45, 48, 49, 52, 23	Ramsey Co. Public Health - house calls program contacted - Social worker has visited tenant several times	Volunteers have helped clean out lower level and basement - Dumpster provided nearly full Clear, unobstructed pathway present to all exits Dog feces removed and floor disinfected Pets licensed and neutered	Completed Completed Completed
Pets	27			
Roof	7		No leakage present from roof, no inspection of roof actually conducted. Did mention that I had obtained estimated to re-roof house.	Completed
Exterior doors	8, 9, 24		Exterior doors primed and where missing molding replaced. Deadbolt installed.	Completed
Porch, deck, walkways	2, 17, 18, 19		Front porch purchased - waiting delivery and installation Conversation with DSL indicates no handrails required on rear deck - seeking clarification on what handrails were damaged or need repair Rear deck installed under permit - seeking clarification on inspector's comments Weeds (creeping charlie overgrowing edge of sidewalk cut)	Completed
Exterior lighting	3, 5, 47		Light fixtures near front and rear doors, stairwell replaced. Missing globe replaced	Completed
Appearance	6, 15, 16		Grass and weeds in fenceline cut, weeds along west side of house pulled, weeds pulled where boat was parked House painted 2X in 14 years - waiting site visit by contractor on vinyl siding estimate Holes repaired - waiting arrival of salvaged siding appropriate for 1917 construction	
Bathroom ventilation	30		Both bathrooms have exhaust fan ventilation	Seeking clarification of comment
Cabinets, upstairs flooring, woodwork	50, 52, 54		Molding around new and some existing doors will be installed - seeking clarification on flooring comments and cabinets	Completed

Garage and rear fence	15	Repairs and repainting will take place after housing priorities completed When trash dumpster removed, rear fence, previously installed under permit, will be replaced.	
Vehicles and Boat	20	All vehicles including boat and trailer licensed. All vehicles operational, Don't think inspector actually looked and certainly didn't ask.	Already licensed