

### 343 Winifred St E

06/18/2014: \*Recheck - A mechanical permit has been pulled to replace furnace, the permit remains open. ~MD

09/03/2014: \*Recheck - Issued C/N to PO to have permits for furnace replacement finalized. ~MD  
Other - Interior (Orders)

09/10/2014: \*Recheck - I emailed Dave at Metro Heating to get "furnace replacement/mechanical permit(s) finalized.(dave@metroheating.net). ~MD Other - Interior (Advise)

09/22/2014: \*Recheck - Permits remain open for new furnace installation. Ive issued a C/N to PO and Ive emailed and called Metro Heating. I will try again. ~MD

10/03/2014: \*Recheck - Permits remain open. Issuing \$120EC. ~MD Maintenance - Interior (Orders)

10/21/2014: \*Recheck - PO/Mr Dunbar called and said he will have permit finalized in very near future. ~MD Maintenance - Interior (Advise)

10/30/2014: \*Recheck - Permit is still open, PO/Mr Dunbar claimed permit would be finalized weeks ago, will r/c in a week and issue another \$120 EC if still not finalized. ~MD

11/06/2014: \*Recheck - Insp Reisberg sent c/n on 10-7-14 for corrections to be made to furnace. Permit remains open. I left PO a VM requesting a progress update. ~MD

11/13/2014: \*Recheck - Warm air permit remains open, called and left vm with PO/Mr Dunbar. I will issue EC next week if not finalized. ~MD

11/18/2014: \*Recheck - Permit for furnace installation remains open, issuing another \$120 EC. Ive warned PO numerous times. ~MD Maintenance - Interior (Orders)

12/03/2014: \*Recheck - Permits remain open. I spoke with PO last week, he claimed again that he would get permits closed out but still has yet to follow through. I'll EC again next week if permits remain open. ~MD Maintenance - Interior (Advise)

12/10/2014: \*Recheck - Permits remain open, called and left VM with PO, waiting to hear back before issuing another EC. ~MD

01/12/2015: \*Compliance Recheck - Permits for furnace installation remain open. Ive contacted PO numerous times. Issuing another \$120EC. ~MD Basic Facilities/Utilities (Orders)

03/02/2015: Close-In Compliance - Permit for furnace installation has been finalized, closing VB file. ~MD