

Item Number/Comments/Remarks

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- installation, loose / missing components. Downspouts lack extension(s).
- 75. B Missing some trim. Siding in contact with grade. Loose and damaged siding. Wood in contact with grade.
- 76. B Missing dead bolt. Rear door rubs on floor / damaged door.
- 77. B Weathered wood windows, loose paint. Missing screen(s).
- 79. B Damaged / missing / incomplete aluminum wrap. Some rot / decay.
- 80. B Improper dormer flashings. Weathered roofing areas. Improper / incomplete chimney flashing. Lifted shingles / uneven areas. Broken / damaged shingles. Incomplete flashing at flat roof.
- 80. C Flat roof not visible from the ground. Tarring at penetrations.
- 81. B Missing mortar.
- 82. B Low electrical service drop at garage roof, less than 3'. PVC used for garage supply.
- 82. RR Unsecured meter box cover.
- 85. B Settled front porch, visible gaps.
- 88. B Unprotected NM wiring at porch.
- 89. B Weathered / worn / damaged shingles.
- 90. B Weathered siding / trim, deterioration. Loose paint.
- 90. C Cracked slab. Interior walls finished.
- 91. B Damaged / deteriorated doors.
- 91A C Disconnected /not plugged in. Not tested.
- 92. B Reverse polarity. 240 outlet wired for 120. Unprotected NM wiring. Broken exterior light fixture. Missing globe (side door). Ungrounded 3 prong outlets.
- 92. RR Improper light switch cover plate.

Print Name: _____	Date: <u>09/20/2011</u>
Signed: _____	Telephone Number: _____