

Item	Location	Problem	Remedy	Priority	Notes
1	Exterior/Interior	Unknown as to completeness and issues of heat pump and associated equipment	Schedule an Inspection by HVAC contractor	2	Bob to contact
2	Utilites	Needs inspection by competent electical contractor	Schedule an Inspection by electrical contractor	4	
3	HVAC	Electrical Furnace needs to be checked	Schedule and Inspection by HVAC contractor	2	See item 1
4	HVAC	Possible drainage damage to floor in electrical furnace closet, could be caused by water leakage from Air mover condensate drain. Also check the drain pipe that takes the condensate outside the house, it may be blocked	Schedule an Inspection by HVAC contractor	3	
	HVAC	HVAC return air frame is not attached with four screws as required	Check and add fourth screw	4	Completed
5	Exterior/gutters	SE corner of house gutter/downspout pipe to grade needs to be improved to allow continuous drainage	Downspout needs to be re-orientated	2	
6	Exterior/gutters	SW corner downspout is plugged at outlet to grade	Clean out drain on downspout	2	
	Exterior	on South side of house, all the dryer and other vents covers to exterior need to be replaced	Obtain and replace new vents for exterior wall vents from inside the house	2	
7	Interior Ventilation	Stove vent fan has poor level of air flow to the outside	Check and clean the vent fan, the vent pipe, and filter	2	
8	Safety	Needs inspection date tag	Fire dept rep inspected during the inspection process. Needs the cardboard tag for future use	1	
9	Safety	Missing detector and expiry of operation life dates on remainder	Replace all 8 smoke detectors with 10-year battery powered detectors	1	8 detectors purchased and installed. We need an additional one for the entrance hall way
10	Safety	Decks (back and front of house) need quite a lot of wood replacements	Set up a Church work party, obtain wood, replace boards and steps/stringers that need replacement	3	List of needed wood is being prepared by Bob
11	Interior basement and several windows in house concrete	Black mold requires investigating and repaired as needed		2	
12	Rear entrance door	Bottom (threshold) seal needs replacement	Obtain and replace bottom door seal	2	Ask Larry S for name of door so we can order a threshold

13	Front door (main entrance at front)	Needs new wind braces on the screen door	Obtain and install wind braces	3	
14	Water heater	Required seismic straps needed to be installed	Install 2 straps as per building code	2	Straps purchased to be installed next time a work party is at the house
15	Water heater	Relief valve discharge piping needs to be installed, currently it would relieve the pressure by blowing the discharge into the adjacent sheetrock	Install relief valve drain pipe to ensure it discharges to the floor and lets the water reach the floor drain	1	1/2" and 3/4" elbows bought and will be used to ascertain sizing of blow-off pipe needed
16	Pump House	Needs a lot of work on the building and floors. Needs to be sealed against insect and critter ingress. Needs to be inspected by plumbing contractor	Schedule estimates for repairs and possible upgrades to pump house	2	Eradipest to contact - Voice Mail left.
17	Pump House	Much evidence of rats/mice/critters, need eradication	Schedule treatment by pest control company	2	Eradipest will schedule a visit with Larry Cook (then give us an estimate)
18	Exterior	Prime and paint under eaves	Work Party or contractor	5	
19	Exterior	Northwest back yard gate needs digging out and gate locks to be able to be inserted in the ground	Work Party	2	Completed
20	Electrical	Mystery wires above hose bib on lower front external wall need to be figured out and made safe	Work Party	1	Will be pushed back into the wall (the wires seem to only be comm. wiring) and sealed when siding work is in progress.
21	Plumbing	Bath tub needs caulking work	Work Party	2	
22	Office wall	Hole in sheetrock needs to be fixed	Work Party	4	

23	Plumbing	Master bathroom base board looks to have been exposed to a leak, needs investigation and repair	Work Party	3	
24	Memorial Garden	Clean-up and make functional again, what are our choices?	Work Party	2	Post a Work Party volunteer solicitation list on church bulletin board