

BOROUGH OF GLASSBORO

KAREN COSGROVE, RMC/CMR
Borough Clerk
Phone: 856-881-9230 ext. 88144
kcosgrove@glassboro.org

KATHLEEN McLEER, CMR
Deputy Borough Clerk
Phone: 856-881-9230 ext. 88199
kmcleer@glassboro.org



"Summit City USA"

BOROUGH CLERK'S OFFICE
1 South Main Street
Glassboro, N.J. 08028-2592
Fax: 856-881-4248

Borough of Glassboro Website
www.glassboro.org



July 6, 2021

Jordan Santiago

Via Email: opra+request-24314-bcd66704@requests.opramachine.com

Dear M. Santiago:

The Borough of Glassboro received your Open Public Records Act (OPRA) request on June 28, 2021. The Records Custodians Steve Smith, Raymond DiClaudio, and Mark Godfrey received your OPRA request on June 28, 2021. As such, this seven (7) business day deadline to respond to your request is July 8, 2021. This response to your request is being provided to you on the 5th business day after the custodian's receipt of said request.

The following records are being provided in their entirety and are responsive to your request.

1. A list of all residential single family, and multifamily properties with code violations on them for the last 3 months from today. Address and owner name provided please.
2. A list of all residential vacant land, single family and multifamily properties that are currently in the probate process.
3. A list of all residential single family, and multifamily properties that are in the eviction process.
4. A list of all residential vacant land, single family, and multifamily properties that are going through the divorce process.
5. A list of all residential single family and multifamily properties that are delinquent on their utilities. Address, owner name, and balance owed provided please.
6. A list of all residential single family and multifamily properties that are flagged abandoned.
7. A list of all residential single family and multifamily properties that are fire damaged in the past month.
8. A list of all residential single family and multifamily properties that have had their utilities shut off for 6+ months

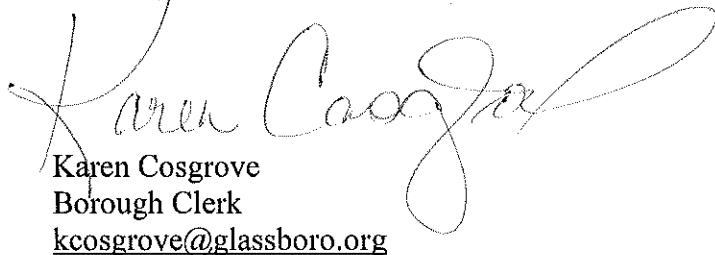
~ 240 Pages

These records are being transmitted to you via e-mail at: opra+request-24314-bcd66704@requests.opramachine.com, as per your request. Pursuant to N.J.S.A. 47:1A-5.b., the cost associated with this request is nothing.

If your request for access to a government record has been denied or unfilled within the seven (7) business days required by law, you have a right to challenge the decision by the Borough of Glassboro to deny access. At your option, you may either institute a proceeding in the Superior Court of New Jersey or file a complaint with the Government Records Council (GRC) by completing the Denial of Access Complaint Form. You may contact the GRC by toll-free telephone at 866-850-0511, by mail at P.O. Box 819, Trenton, NJ, 08625, by e-mail to the following at grc@dca.state.nj.us, or at their web site at www.state.nj.us/grc.

The GRC can also answer other questions about the law. All questions regarding complaints filed in Superior Court should be directed to the Court Clerk in your County.

Sincerely,

A handwritten signature in cursive script, appearing to read "Karen Cosgrove", written in black ink.

Karen Cosgrove
Borough Clerk
kcosgrove@glassboro.org

Kerrienne Kennedy

From: Kerrienne Kennedy
Sent: Tuesday, June 29, 2021 8:57 AM
To: Kerrienne Kennedy
Subject: FW: [EXTERNAL] OPRA request - Public Records



-----Original Message-----

From: Jordan Santiago <opra+request-24314-bcd66704@requests.opramachine.com>
Sent: Saturday, June 26, 2021 2:52 PM
To: Karen Cosgrove <KCosgrove@glassboro.org>
Subject: [EXTERNAL] OPRA request - Public Records

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Yours faithfully,

Jordan Santiago

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https://opramachine.com/change_request/new?body=glassboro_borough

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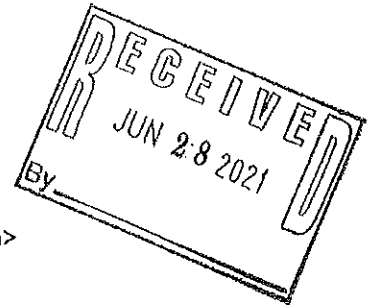
View this OPRA request & responses online:

https://opramachine.com/request/public_records_106

Please note that in some cases publication of requests and responses will be delayed.

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See attached

Fire Dept 6/30/21

Glassboro Fire Department

Fire Report

DATE	STATION	☐	OFFICER	☐	MUTUAL AID	☐	WEATHER
06/08/2021	AUTO AID	☐	DRILL	☐	SPECIAL "A"	☐	CLEAR
DISPATCH	0741	ARRIVAL	0743	AVAILABLE	0820	RUN# 21-000 557	
LOCATION OF CALL: 129 HIGGIN DR							
TYPE OF ALARM: DWELLING FIRE							
APPARATUS	DRIVER		OFFICER		STAFFING		
SQUAD 2618							
LADDER 2616	MASON		HUGHES		2		
ENGINE 2613	JOHNSON		X		1		
ENGINE 2611	JON COOPER		LESCURE		3		
UTILITY 2617							
UTV 26							
MUTUAL AID: TF 26			R.I.C. TEAM:			COVER:	
NFIRS ENTERED? Y ☒ N ☐			ENTERED BY: SL			OIC: 2603	

2611 ARRIVED ON LOCATION AND TOOK THEIR OWN HYDRANT OUT FRONT. A TWO STORY MULTI FAMILY DWELLING WITH SMOKE SHOWING FROM THE FRONT DOOR WAS FOUND ON ARRIVAL. 2611'S CREW STRETCHED A 1 ¼ LINE TO THE FRONT DOOR. 2616 ARRIVED AND PREFORMED A 360 AND ASSISTED 2611'S CREW. A SMALL FIRE WAS FOUND AND EXTINGUISHED ON THE STOVE WITH NO EXTENSION. THE TASK FORCE WAS CANCELLED AND THE ASSIGNMENT WAS HELD TO 2611 AND 2616. INVESTIGATION WAS HANDLED BY CAPT LESCURE AND FF HUGHES. BOTH UNITS WENT AVAILABLE AFTER THE INVESTIGATION WAS COMPLETE.

MEMBERS		**CAREER STAFF**		**PROBATIONARY**	
SCHMIDT, J. BATTALION	☐	SMITH, S. CHIEF	☒	CONLEY, N.	☐
BIRCH, L.	☐	GRESKO, J. CAPTAIN	☐	DATZ, M.	☐
CORREIA, E	☐	LESCURE, S. CAPTAIN	☒	D'INTINO, J.	☐
DRAMES, M.	☐	COOPER, JON.	☒	FERN, C.	☐
DRAMES, R.	☐	COOPER, JOSH.	☐	GRAFF, M.	☐
FARRAR, G.	☐	DILLARD, P.	☐	JOHNSON, RJ.	☐
HARTMAN, S.	☐	ESGRO, C.	☐	THORSON, J.	☐
HEARD, Z.	☐	HUGHES, J.	☒		☐
HOUGHTON, E.	☐	LEE, J.	☒		☐
HOYT, A.	☐	MASON, P.	☒		☐
JOHNSON, R.	☒	MORGAN, A	☐		☐
KIRKBRIDE, J.	☐	WIGGLESWORTH, M.	☐		☐
KRAUSS, S.	☐		☐		☐
LEE, D.	☐				☐
MACKLIN, C.	☐	**PART TIME STAFF**			☐
MEYERS, M.	☐	BRAMBLE, C.	☐		☐
SARNA, A.	☐	BROWN, C.	☐		
STEINFELD, T.	☐	DOAK, D.	☐		
TANZOLA, M.	☐	HEALY, T.	☐		
	☐	JOHNSON, R.	☐		
	☐	KELLY, S.	☐		

*****SEE 2ND SHEET FOR TOOLS USED*****

Revised 12/05/19

EQUIPMENT	USED	QUANTITY	EQUIPMENT	USED	QUANTITY
S.C.B.A	☐		GENERATOR	☐	hours
1 ¾ HOSE	☒	100 FT	SCENE LIGHTING	☐	hours
2 ½ HOSE	☐	FT	OIL DRY	☐	buckets
4" HOSE	☐	FT	DEBRIS CLEAN UP	☐	
BOOSTER LINE	☐	FT	TRASH PUMP	☐	
CO METER	☐		SAWZAW	☐	
4 GAS METER	☐		CHAIN SAW	☐	
5 GAS METER	☐		K-12 SAW	☐	
SNIFFER	☐		TRAFFIC CONTROL	☐	hours
EXTINGUISHER	☐		SALVAGE COVERS	☐	
AXE	☐		FLARES	☐	
HALLIGAN	☐		VENTILATION FAN	☒	1
TRASH HOOK	☐		THERMAL CAMERA	☒	1
CEILING HOOK	☐		FOAM	☐	gallons
BOLT CUTTERS	☐		MEDICAL GLOVES	☐	pair
SLEDGE HAMMER	☐		LADDERS	☐	
PRY BAR	☐		HAND LIGHTS	☐	
TIC	☐		WET WATER	☐	gallons
32B SPREADERS	☐		FIRE LINE TAPE	☐	FT
COMBI TOOL	☐				
CUTTERS	☐				
LARGE RAM	☐				
SMALL RAM	☐				
BRAKE CUTTER	☐				
HYDRAULIC PUMP	☐				
CRASH BAG	☐				
HYDRAULIC HOSE	☐				
STRUTS	☐				
CRIBBING	☐				
EXTRICATION OPS	☐	#patients			

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See attached
Renee B. B...
7/1/21
Health & Housing
Department.

VIOLATIONS LOG REPORT

Violations that were issued between 4/1/2021 and 7/1/2021 and have the status 'not closed'

Property Identification	Issue Date	Fine Balance	Summons Date	Appeal Date	Abated	Compliance Date	Inspector
Block: 59 Lot: 9 Street: 18-22 SEWELL ST Name: Summary: install carbon monoxide detector	5/20/2021				☐	6/19/2021 8:04:29	Ralph Johnson 705.5.1-Installation
Block: 412.20 Lot: 2 Street: 605 RONALD AVE Name: Summary: switch box bottom of steps needs cover	6/17/2021				☐	7/17/2021 11:35:47	Ralph Johnson 604.3-Electrical system hazards
Block: 488 Lot: 1 Street: 1200 FILBERT ST Name: Summary: install carbon monoxide detectors	5/6/2021				☐	6/5/2021 10:38:43	Ralph Johnson 705.5.1-Installation
Block: 63 Lot: 16 Street: 16 ZANE ST Name: Summary: grass needs cutting before summons issued per borough ordinance	5/19/2021				☐	6/18/2021 12:35:17	Ralph Johnson 305.1-Accumulation of rubbish or garbage
Block: 427 Lot: 12 Street: 140 S DELSEA DR Name: Summary: close out permit for boiler	4/20/2021				☐	5/20/2021 12:47:18	Ralph Johnson 603.1-Mechanical appliances
Block: 412 Lot: 1 Street: 241 MACCLELLAND AVE Name: Summary: faucet needs repair	4/15/2021				☐	5/15/2021 10:26:22	Ralph Johnson 505.1-General
Block: 78 Lot: 16 Street: 313 W HIGH ST Name: Summary: kitchen faucet needs repair	6/10/2021				☐	7/10/2021 12:41:21	Ralph Johnson 504.1-General
Block: 468 Lot: 1 Street: 1200 FILBERT ST Name: Summary: install 10 year sealed smoke detectors	5/6/2021				☐	6/5/2021 10:38:43	Ralph Johnson 705.5.1-Installation
Block: 21 Lot: 1 Street: 301 W NEW ST Name: Summary: install carbon monoxide detectors	5/19/2021				☐	6/18/2021 12:04:25	Ralph Johnson 705.5.1-Installation

VIOLATIONS LOG REPORT

Violations that were issued between 4/1/2021 and 7/1/2021 and have the status 'not closed'

Property Identification	Issue Date	Fine Balance	Summons Date	Appeal Date	Abated	Compliance Date	Inspector
Block: 76 Lot: 14 Street: 213 OAKWOOD AVE Name: Summary: carbon monoxide detector missing or not working	6/9/2021 8:19:16				☐	7/9/2021 8:19:16	Ralph Johnson 705.5.1-Installation
Block: 85 Lot: 7 Street: 215 LAUREL AVE Name: Summary: install carbon monoxide detector	6/5/2021				☐	6/4/2021 12:37:09	Ralph Johnson 705.5.1-Installation
Block: 110 Lot: 8 Street: 219 SWARTHMORE RD Name: Summary: numerous windows will not open all windows must be operational	6/8/2021 3:32:40				☐	7/8/2021 3:32:40	Ralph Johnson 304.3-Interior surfaces
Block: 59 Lot: 9 Street: 18-22 SEWELL ST Name: Summary: grass needs cutting	6/20/2021				☐	6/19/2021 8:16:42	Ralph Johnson 305.1-Accumulation of rubbish or garbage
Block: 346 Lot: 22 Street: 807 FORDHAM PL Name: Summary: install carbon monoxide detectors	6/10/2021				☐	7/10/2021 11:59:10	Ralph Johnson 705.5.1-Installation
Block: 389.06 Lot: 3 Street: 604 HESTON RD Name: Summary: water heater installed without permit apply for permit	6/9/2021 3:17:41				☐	7/9/2021 3:17:41	Ralph Johnson 603.1-Mechanical appliances
Block: 83 Lot: 31 Street: 418 W HIGH ST Name: Summary: open junction box in basement by main panel	6/7/2021				☐	7/7/2021 11:14:43	Ralph Johnson 604.3-Electrical system hazards
Block: 411.12 Lot: 64 Street: 3 DEVONSHIRE DR Name: Summary: exposed electrical wires in ceiling. place in junction box	6/11/2021				☐	7/11/2021 11:10:01	Ralph Johnson 604.3-Electrical system hazards

VIOLATIONS LOG REPORT

Violations that were issued between 4/1/2021 and 7/1/2021 and have the status 'not closed'

Property Identification	Issue Date	Fine Balance	Summons Date	Appeal Date	Abated	Compliance Date	Inspector
Block: 483 Lot: 15 Street: 1505 FILBERT ST Name: Summary: ramp guards in disrepair	4/19/2021				☐	5/19/2021 11:49:11	Ralph Johnson
Block: 59 Lot: 9 Street: 18-22 SEWELL ST Name: Summary: ceiling, walls and floors need repair	5/20/2021				☐	6/19/2021 8:16:42	Ralph Johnson
Block: 76 Lot: 14 Street: 213 OAKWOOD AVE Name: Summary: right front burner on white stove inoperable	6/9/2021 8:19:16				☐	7/9/2021 8:19:16	Ralph Johnson
Block: 110 Lot: 8 Street: 219 SWARTHMORE RD Name: Summary: install gfi receptacles in all three areas	6/8/2021 3:32:40				☐	7/8/2021 3:32:40	Ralph Johnson
Block: 130 Lot: 4 Street: 308 FRANKLIN RD Name: Summary: install abc type fire extinguisher in kitchen	4/1/2021 2:29:17				☐	5/1/2021 2:29:17	Ralph Johnson
Block: 390.06 Lot: 8 Street: 12 FAIRMOUNT DR Name: Summary: light switches in hallway by bathroom need covers	5/7/2021				☐	6/6/2021 12:30:26	Ralph Johnson
Block: 2 Lot: 20 Street: 317 N MAIN ST Name: Summary: install shower stall and shower head	6/29/2021				☐	7/29/2021 12:40:48	Ralph Johnson
Block: 426 Lot: 28.01 Street: 123 EARL AVE Name: Summary: driveway needs repair as well as numerous areas of walkway around apts	4/26/2021				☐	5/26/2021 11:20:50	Ralph Johnson
Block: 390 Lot: 1.04 Street: 1301 GLEN LAKE BLVD Name: Summary: install 10 year sealed smoke detectors	5/18/2021				☐	6/17/2021 1:06:06	Ralph Johnson

303.12-Handrails and guards

304.3-Interior surfaces

603.1-Mechanical appliances

605.2-Receptacles

705.4-Fire extinguishers

604.3-Electrical system hazards

502.1-Dwelling units

302.3-Sidewalks and driveway

705.5.1-Installation

VIOLATIONS LOG REPORT

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Property Identification	Issue Date	Fine Balance	Summons Date	Appeal Date	Abated	Compliance Date	Inspector
Block: 483 Lot: 15 Street: 1505 FILBERT ST Name: Summary: install 10 year sealed smoke detectors	4/19/2021				☐	5/19/2021 11:49:11	Ralph Johnson 705.5.1-Installation
Block: 349 Lot: 25 Street: 629 QUINCY CT Name: Summary: install carbon monoxide detector	4/23/2021				☐	5/23/2021 11:11:55	Ralph Johnson 705.5.1-Installation
Block: 412 Lot: 1 Street: 241 MACCELLELAND AVE Name: Summary: replace missing downspouts where needed	4/15/2021				☐	5/15/2021 10:26:22	Ralph Johnson PM-304.7-Roots and drainage
Block: 84 Lot: 19 Street: 336 OAKWOOD AVE Name: Summary: fencing in need of repair	4/26/2021				☐	5/26/2021 10:25:01	Ralph Johnson 302.7-Accessory structures
Block: 110 Lot: 8 Street: 219 SWARTHMORE RD Name: Summary: install 4 inch high address numbers	6/8/2021 3:32:40				☐	7/8/2021 3:32:40	Ralph Johnson [F] 303.3-Premises identification
Block: 92 Lot: 1 Street: 401 S PRINCETON RD Name: Summary: loose blocks on lower step	5/5/2021				☐	6/4/2021 12:28:18	Ralph Johnson 303.10-Stairways, decks, porches and balconies
Block: 412 Lot: 1 Street: 241 MACCELLELAND AVE Name: Summary: certification required for heater and water heater	4/15/2021				☐	5/15/2021 10:26:22	Ralph Johnson 603.1-Mechanical appliances
Block: 354 Lot: 1 Street: 205 FOXBORO DR Name: Summary: chimney certification required for fireplace	4/16/2021				☐	5/16/2021 12:20:07	Ralph Johnson 603.1-Mechanical appliances
Block: 389.06 Lot: 3 Street: 604 HESTON RD Name: Summary: basement light inoperable	6/8/2021 3:17:41				☐	7/9/2021 3:17:41	Ralph Johnson 605.1-Installation

VIOLATIONS LOG REPORT

Violations that were issued between 4/1/2021 and 7/1/2021 and have the status 'not closed'

Property Identification	Issue Date	Fine Balance	Summons Date	Appeal Date	Abated	Compliance Date	Inspector
Block: 408.04 Lot: 1 Street: DOUBLETREE DR Name: Summary: electrical wires for heater must be placed in junction box	6/21/2021				☐	7/21/2021 12:21:16	Ralph Johnson 604.3-Electrical system hazards
Block: 92 Lot: 1 Street: 401 S PRINCETON RD Name: Summary: uneven blocks creating tripping hazard needs repair	5/5/2021				☐	6/4/2021 12:28:18	Ralph Johnson 302.3-Sidewalks and driveway
Block: 426 Lot: 28.01 Street: 123 EARL AVE Name: Summary: remove keyed deadbolt and replace with thumb turn on interior	4/26/2021				☐	5/26/2021 11:20:50	Ralph Johnson [F] 702.3-Locked doors
Block: 86 Lot: 6.06 Street: 21-22 DEEDRE LN Name: Summary: carbon monoxide detector missing. not required if no gas appliances	4/22/2021				☐	5/22/2021 10:49:00	Ralph Johnson 705.5.1-Installation
Block: 427 Lot: 18.03 Street: 237 E STANGER AVE Name: Summary: install cover on junction box in garage closet	6/3/2021 9:49:46				☐	7/3/2021 9:49:46	Ralph Johnson 605.1-Installation
Block: 483 Lot: 15 Street: 1505 FILBERT ST Name: Summary: ceiling, walls and floors need addressing	4/19/2021				☐	5/19/2021 11:49:11	Ralph Johnson 304.3-Interior surfaces
Block: 2 Lot: 25.01 Street: 34 CARPENTER ST Name: Summary: ceiling fan needs repair	6/29/2021				☐	7/29/2021 9:32:39	Ralph Johnson 604.3-Electrical system hazards
Block: 402.02 Lot: 1 Street: 1201 GLEN RIDGE DR Name: Summary: install gfi receptacle for washer	6/3/2021 3:09:09				☐	7/3/2021 3:09:10	Ralph Johnson 605.2-Receptacles

VIOLATIONS LOG REPORT

Violations that were issued between 4/1/2021 and 7/1/2021 and have the status 'not closed'

<u>Property Identification</u>	<u>Issue Date</u>	<u>Fine Balance</u>	<u>Summons Date</u>	<u>Appeal Date</u>	<u>Abated</u>	<u>Compliance Date</u>	<u>Inspector</u>
Block: 84 Lot: 19 Street: 336 OAKWOOD AVE Name: Summary: pile of broken concrete debris to be removed	4/26/2021				☐	5/26/2021 10:25:01	Ralph Johnson 305.1-Accumulation of rubbish or garbage
Block: 404 Lot: 15 Street: 129 JEFFERSON AVE Name: Summary: chimney certification required for fireplace	5/24/2021				☐	6/23/2021 12:42:28	Ralph Johnson 603.1-Mechanical appliances
Block: 412.08 Lot: 37 Street: 538 FISHPOND RD Name: Summary: install gfi receptacle for washer	4/26/2021				☐	5/26/2021 12:22:22	Ralph Johnson 605.2-Receptacles
Block: 111 Lot: 102 Street: Mark McKenna Name: Summary: handrail needs repair	4/15/2021				☐	5/15/2021 11:03:44	Ralph Johnson 303.12-Handrails and guards
Block: 78 Lot: 16 Street: 313 W HIGH ST Name: Summary: ceiling fixture needs globe	6/10/2021				☐	7/10/2021 12:41:21	Ralph Johnson 304.3-Interior surfaces
Block: 408.04 Lot: 1 Street: DOUBLETREE DR Name: Summary: gfi receptacles required in laundry room, bathroom and kitchen no power at inspection to verify	4/6/2021 2:53:41				☐	5/6/2021 2:53:41	Ralph Johnson 605.2-Receptacles
Block: 110 Lot: 8 Street: 219 SWARTHMORE RD Name: Summary: install 10 year sealed smoke detectors	6/8/2021 3:32:40				☐	7/8/2021 3:32:40	Ralph Johnson 705.5.1-Installation
Block: 31.01 Lot: 4.02 Street: 220 E NEW ST Name: Summary: no gas at stove for inspection must be on for final inspection	5/24/2021				☐	6/23/2021 11:02:55	Ralph Johnson 603.1-Mechanical appliances
Block: 2 Lot: 20 Street: 317 N MAIN ST Name: Summary: unit needs full clean	6/29/2021				☐	7/29/2021 1:17:18	Ralph Johnson 304.3-Interior surfaces

VIOLATIONS LOG REPORT

Violations that were issued between 4/1/2021 and 7/1/2021 and have the status 'not closed'

Property Identification	Issue Date	Fine Balance	Summons Date	Appeal Date	Abated	Compliance Date	Inspector
Block: 78 Lot: 16 Street: 313 W HIGH ST Name: Summary: knob missing on stove	6/10/2021				☐	7/10/2021 12:41:21	Ralph Johnson 603.1-Mechanical appliances
Block: 426 Lot: 28.01 Street: 123 EARL AVE Name: Summary: hardwired smoke detectors inoperable. ****	4/23/2021				☐	5/23/2021 1:13:57	Ralph Johnson 705.5.1-Installation
Block: 412.21 Lot: 3 Street: 440 FISHPOND RD Name: Summary: install 10 year sealed smoke detectors	6/25/2021				☐	6/24/2021 2:26:58	Ralph Johnson 705.5.1-Installation
Block: 411.12 Lot: 38 Street: 16 JAMES CT Name: Summary: right rear burner inoperable	5/13/2021				☐	6/12/2021 9:48:58	Ralph Johnson 603.1-Mechanical appliances
Block: 408.17 Lot: 24 Street: 30 ELM CT Name: Summary: apply for permit for water heater	5/18/2021				☐	6/17/2021 1:01:47	Ralph Johnson 603.1-Mechanical appliances
Block: 411.12 Lot: 64 Street: 3 DEVONSHIRE DR Name: Summary: detectors not sounding throughout when activated	6/11/2021				☐	7/11/2021 11:10:01	Ralph Johnson 705.5.1-Installation
Block: 114 Lot: 1 Street: 400 HAMILTON RD Name: Summary: batteries missing from hardwired smoke detector	6/9/2021 8:28:23				☐	7/9/2021 8:28:23	Ralph Johnson 705.5.1-Installation
Block: 87 Lot: 15 Street: 19 DEPTFORD RD Name: Summary: front walkway in need of repair	6/9/2021				☐	7/9/2021 12:45:49	Ralph Johnson 302.3-Sidewalks and driveway
Block: 427 Lot: 12 Street: 140 S DELSEA DR Name: Summary: install anti tip device on stove	4/20/2021				☐	5/20/2021 12:31:53	Ralph Johnson 603.1-Mechanical appliances

VIOLATIONS LOG REPORT

Violations that were issued between 4/1/2021 and 7/1/2021 and have the status 'not closed'

Property Identification	Issue Date	Fine Balance	Summons Date	Appeal Date	Abated	Compliance Date	Inspector
Block: 408.17 Lot: 24 Street: 30 ELM CT Name: Summary: install gfi receptacle for washer	5/18/2021				☐	6/17/2021 1:01:47	Ralph Johnson 605.2-Receptacles
Block: 408.04 Lot: 1 Street: DOUBLETREE DR Name: Summary: install anti tip device on stove	5/17/2021				☐	6/16/2021 12:44:16	Ralph Johnson 603.1-Mechanical appliances
Block: 110 Lot: 8 Street: 219 SWARTHMORE RD Name: Summary: remove keyed deadbolt interior and install thumb turn	6/8/2021 3:32:40				☐	7/8/2021 3:32:40	Ralph Johnson [F] 702.3-Locked doors
Block: 31.01 Lot: 4.02 Street: 220 E NEW ST Name: Summary: install abc type fire extinguisher in kitchen can be placed on counter top	5/24/2021				☐	6/23/2021 11:02:54	Ralph Johnson 705.4-Fire extinguishers
Block: 84 Lot: 19 Street: 336 OAKWOOD AVE Name: Summary: risers must be enclosed	4/26/2021				☐	5/26/2021 10:25:01	Ralph Johnson 702.9-Stairways, handrails and guards
Block: 16 Lot: 8 Street: 101 E NEW ST Name: Summary: guardrail spindles missing	6/9/2021 8:52:27				☐	7/9/2021 8:52:27	Ralph Johnson 304.3-Interior surfaces
Block: 120 Lot: 4 Street: 310 UNIVERSITY BLVD Name: Summary: light switch in basement needs cover	4/21/2021				☐	5/21/2021 10:42:45	Ralph Johnson 604.3-Electrical system hazards
Block: 411.12 Lot: 64 Street: 3 DEVONSHIRE DR Name: Summary: install carbon monoxide detectors	6/11/2021				☐	7/1/2021 11:10:01	Ralph Johnson 705.5.1-Installation
Block: 483 Lot: 15 Street: 1505 FILBERT ST Name: Summary: apply for permit for new heater	4/19/2021				☐	5/19/2021 11:49:11	Ralph Johnson 603.1-Mechanical appliances

VIOLATIONS LOG REPORT

Violations that were issued between 4/1/2021 and 7/1/2021 and have the status 'not closed'

Property Identification	Issue Date	Fine Balance	Summons Date	Appeal Date	Abated	Compliance Date	Inspector
Block: 390.06 Lot: 8 Street: 12 FAIRMOUNT DR Name: Summary: wood trim in disrepair, rotted in some areas	5/7/2021				☐	6/6/2021 12:30:26	Ralph Johnson PM-304.2-Exterior painting
Block: 16 Lot: 8 Street: 101 E NEW ST Name: Summary: smoke and carbon monoxide detectors missing	6/9/2021 8:52:27				☐	7/9/2021 8:52:27	Ralph Johnson 705.5.1-Installation
Block: 362.02 Lot: 21 Street: 21 BEAU RIVAGE DR Name: Summary: exhaust fan inoperable	4/6/2021				☐	5/6/2021 10:17:20	Ralph Johnson 604.3-Electrical system hazards
Block: 99 Lot: 5 Street: 18 DICKINSON RD Name: Summary: chimney certification required for fireplace	4/30/2021				☐	5/30/2021 12:43:18	Ralph Johnson 603.1-Mechanical appliances
Block: 483 Lot: 15 Street: 1505 FILBERT ST Name: Summary: install 4 inch high numbers for address	4/19/2021				☐	5/19/2021 11:49:11	Ralph Johnson [F] 303.3-Premises identification
Block: 354 Lot: 1 Street: 205 FOXBORO DR Name: Summary: install 10 year sealed smoke detector and carbon monoxide detector	4/16/2021				☐	5/16/2021 12:20:07	Ralph Johnson 705.5.1-Installation
Block: 89 Lot: 26 Street: 203 DEPTFORD RD Name: Summary: install carbon monoxide detector	6/8/2021 3:41:13				☐	7/8/2021 3:41:13	Ralph Johnson 705.5.1-Installation
Block: 2 Lot: 20 Street: 317 N MAIN ST Name: Summary: handrail railings loose, spindles missing	6/29/2021				☐	7/29/2021 1:17:18	Ralph Johnson 303.10-Stairways, decks, porches and balconies
Block: 483 Lot: 15 Street: 1505 FILBERT ST Name: Summary: install gfi receptacle for washer	4/19/2021				☐	5/19/2021 11:49:11	Ralph Johnson 605.2-Receptacles

VIOLATIONS LOG REPORT

Violations that were issued between 4/1/2021 and 7/1/2021 and have the status 'not closed'

Property Identification	Issue Date	Fine Balance	Summons Date	Appeal Date	Abated	Compliance Date	Inspector
Block: 426 Lot: 28.01 Street: 123 EARL AVE Name: Summary: exterior of sheds in need of repair	4/26/2021				☐	5/26/2021 11:20:50	Ralph Johnson 303.1-General
Block: 412 Lot: 1 Street: 241 MACCLELLAND AVE Name: Summary: install abc type fire extinguisher in kitchen	4/15/2021				☐	5/15/2021 10:26:22	Ralph Johnson 705.4-Fire extinguishers
Block: 2 Lot: 20 Street: 317 N MAIN ST Name: Summary: broken windows need repair	6/29/2021				☐	7/29/2021 12:40:48	Ralph Johnson 304.3-Interior surfaces
Block: 110 Lot: 8 Street: 219 SWARTHMORE RD Name: Summary: close in left side of staircase	6/8/2021 3:32:40				☐	7/8/2021 3:32:40	Ralph Johnson 702.9-Stairways, handrails and guards
Block: 412.08 Lot: 3 Street: 205 ALFRED AVE Name: Summary: exposed electrical wires in ceiling ceiling	6/18/2021				☐	7/18/2021 12:50:50	Ralph Johnson 604.3-Electrical system hazards
Block: 86 Lot: 6.06 Street: 21-22 DEEDRE LN Name: Summary: windows must be operational, currently do not stay open	4/22/2021				☐	5/22/2021 10:48:00	Ralph Johnson PM-305.3-Interior surfaces
Block: 70 Lot: 3 Street: 25 CHURCH ST Name: Summary: install 4 inch high address numbers	5/19/2021				☐	6/18/2021 12:08:53	Ralph Johnson [F] 303.3-Premises identification
Block: 426 Lot: 28.01 Street: 123 EARL AVE Name: Summary: install carbon monoxide detector	4/26/2021				☐	5/26/2021 11:20:50	Ralph Johnson 705.5.1-Installation
Block: 427 Lot: 18.03 Street: 237 E STANGER AVE Name: Summary: install anti tip device on stove	6/3/2021 9:49:46				☐	7/3/2021 9:49:46	Ralph Johnson 603.1-Mechanical appliances

VIOLATIONS LOG REPORT

Violations that were issued between 4/1/2021 and 7/1/2021 and have the status 'not closed'

Property Identification	Issue Date	Fine Balance	Summons Date	Appeal Date	Abated	Compliance Date	Inspector
Block: 360 Lot: 1.03 Street: 203 S LEHIGH RD Name: Summary: certification required for fireplace chimney	4/1/2021				☐	5/1/2021 12:57:01	Ralph Johnson 603.1-Mechanical appliances
Block: 31.01 Lot: 4.02 Street: 220 E NEW ST Name: Summary: uneven blocks creating tripping hazard	5/24/2021				☐	6/23/2021 11:02:55	Ralph Johnson 302.3-Sidewalks and driveway
Block: 114 Lot: 1 Street: 400 HAMILTON RD Name: Summary: hardwired smoke detector inoperable / carbon monoxide detector	6/9/2021 8:28:23				☐	7/9/2021 8:28:23	Ralph Johnson 705.5.1-Installation
Block: 376 Lot: 14 Street: 401 S CUMMINGS AVE Name: Summary: install 10 year sealed smoke detector	6/4/2021 2:34:09				☐	7/4/2021 2:34:09	Ralph Johnson 705.5.1-Installation
Block: 362.02 Lot: 69 Street: 69 BEAU RIVAGE DR Name: Summary: numerous areas of flooring and walls in need of repair	6/22/2021				☐	7/22/2021 12:58:13	Ralph Johnson 304.3-Interior surfaces
Block: 89 Lot: 26 Street: 203 DEPTFORD RD Name: Summary: install 10 year sealed smoke detectors	6/8/2021 3:41:12				☐	7/8/2021 3:41:13	Ralph Johnson 705.5.1-Installation
Block: 426 Lot: 28.01 Street: 123 EARL AVE Name: Summary: flooring needs repair	4/23/2021				☐	5/23/2021 11:22:08	Ralph Johnson 304.3-Interior surfaces
Block: 84 Lot: 19 Street: 336 OAKWOOD AVE Name: Summary: screens need repair	4/26/2021				☐	5/26/2021 10:25:01	Ralph Johnson 304.3-Interior surfaces
Block: 411.12 Lot: 64 Street: 3 DEVONSHIRE DR Name: Summary: hardwired smoke detectors missing	6/11/2021				☐	7/11/2021 11:10:01	Ralph Johnson 705.5.1-Installation

VIOLATIONS LOG REPORT

Violations that were issued between 4/1/2021 and 7/1/2021 and have the status 'not closed'

Property Identification	Issue Date	Fine Balance	Summons Date	Appeal Date	Abated	Compliance Date	Inspector
Block: 63 Lot: 16 Street: 16 ZANE ST Name: Summary: heater certification required for inspection	5/19/2021				☐	6/18/2021 12:35:17	Ralph Johnson 603.1-Mechanical appliances
Block: 44 Lot: 3 Street: 67-69 S ACADEMY ST Name: Summary: water leak in basement by heater	5/20/2021				☐	6/19/2021 8:33:17	Ralph Johnson 504.1-General
Block: 390 Lot: 1.04 Street: 1301 GLEN LAKE BLVD Name: Summary: install gfi receptacles within six feet of water supply	5/18/2021				☐	6/17/2021 1:06:06	Ralph Johnson 605.2-Receptacles
Block: 86 Lot: 6.06 Street: 21-22 DEEDRE LN Name: Summary: hardwired smoke detector missing	4/22/2021				☐	5/22/2021 10:49:00	Ralph Johnson 705.5.1-Installation
Block: 198.06 Lot: 4 Street: 466 N PALACE DR Name: Summary: install carbon monoxide detectors	5/18/2021				☐	6/17/2021 9:51:44	Ralph Johnson 705.5.1-Installation
Block: 59 Lot: 9 Street: 18-22 SEWELL ST Name: Summary: repair broken windows in garage	5/20/2021				☐	6/19/2021 8:16:41	Ralph Johnson 304.3-Interior surfaces
Block: 483 Lot: 15 Street: 1505 FILBERT ST Name: Summary: install carbon monoxide detectors	4/19/2021				☐	5/19/2021 11:49:11	Ralph Johnson 705.5.1-Installation
Block: 87 Lot: 24 Street: 1 DEPTFORD RD Name: Summary: install abc type fire extinguisher in kitchen	5/21/2021				☐	6/20/2021 12:57:38	Ralph Johnson 705.4-Fire extinguishers
Block: 426 Lot: 28.01 Street: 123 EARL AVE Name: Summary: grass needs cutting to avoid a summons	4/26/2021				☐	5/26/2021 12:23:32	Ralph Johnson 305.1-Accumulation of rubbish or garbage

VIOLATIONS LOG REPORT

Violations that were issued between 4/1/2021 and 7/1/2021 and have the status 'not closed'

Property Identification	Issue Date	Fine Balance	Summons Date	Appeal Date	Abated	Compliance Date	Inspector
Block: 114 Lot: 1 Street: 400 HAMILTON RD Name: Summary: carbon monoxide detector missing	6/9/2021 8:28:23				☐	7/9/2021 8:28:23	Ralph Johnson 705.5.1-Installation
Block: 16 Lot: 8 Street: 101 E NEW ST Name: Summary: structural engineer report required	6/9/2021 8:52:26				☐	7/9/2021 8:52:26	Ralph Johnson 303.2-Protective treatment
Block: 31.01 Lot: 4.02 Street: 220 E NEW ST Name: Summary: install 10 year sealed smoke detectors	6/24/2021				☐	6/23/2021 11:02:55	Ralph Johnson 705.5.1-Installation
Block: 411.12 Lot: 38 Street: 16 JAMES CT Name: Summary: roof certification required for inspection. possible leak in third floor hallway bathroom	5/13/2021				☐	6/12/2021 9:48:58	Ralph Johnson 303.7-Roofs and drainage
Block: 83 Lot: 31 Street: 418 W HIGH ST Name: Summary: install 10 year sealed smoke detectors	6/7/2021				☐	7/7/2021 11:14:43	Ralph Johnson 705.5.1-Installation
Block: 31.03 Lot: 7 Street: 230 E NEW ST Name: Summary: uneven blocks at sidewalk creating tripping hazard	4/19/2021				☐	5/19/2021 11:56:53	Ralph Johnson 302.3-Sidewalks and driveway
Block: 412.21 Lot: 57 Street: 469 E NEW ST Name: Summary: fireplace certification required for inspection	4/12/2021				☐	5/12/2021 12:46:48	Ralph Johnson 603.1-Mechanical appliances
Block: 483 Lot: 15 Street: 1505 FILBERT ST Name: Summary: doors need repair	4/19/2021				☐	5/19/2021 11:49:11	Ralph Johnson PM-305.3-Interior surfaces
Block: 426 Lot: 28.01 Street: 123 EARL AVE Name: Summary: deck boards need repair	4/23/2021				☐	5/23/2021 1:29:14	Ralph Johnson 303.2-Protective treatment

VIOLATIONS LOG REPORT

Violations that were issued between 4/1/2021 and 7/1/2021 and have the status 'not closed'

<u>Property Identification</u>	<u>Issue Date</u>	<u>Fine Balance</u>	<u>Summons Date</u>	<u>Appeal Date</u>	<u>Abated</u>	<u>Compliance Date</u>	<u>Inspector</u>
Block: 426 Lot: 28.01 Street: 123 EARL AVE Name: Summary: install anti tip device on stove, unable to check at inspection due to clutter	4/26/2021				☐	5/26/2021 11:20:50	Ralph Johnson 603.1-Mechanical appliances
Block: 16 Lot: 8 Street: 101 E NEW ST Name: Summary: smoke and carbon monoxide detectors missing numerous areas	6/9/2021 8:52:27				☐	7/9/2021 8:52:27	Ralph Johnson 705.5.1-Installation
Block: 411.12 Lot: 64 Street: 3 DEVONSHIRE DR Name: Summary: deck boards in need of repair	6/11/2021				☐	7/11/2021 11:10:01	Ralph Johnson 303.2-Protective treatment
Block: 412.20 Lot: 2 Street: 605 RONALD AVE Name: Summary: ceiling light fixture needs repair	6/17/2021				☐	7/17/2021 11:35:47	Ralph Johnson 604.3-Electrical system hazards
Block: 44 Lot: 3 Street: 67-69 S ACADEMY ST Name: Summary: gutters in disrepair and needs cleaning	5/20/2021				☐	6/19/2021 8:33:17	Ralph Johnson 303.7-Roofs and drainage
Block: 390.06 Lot: 6 Street: 8 FAIRMOUNT DR Name: Summary: apply for permit for water heater	6/28/2021				☐	7/28/2021 10:15:57	Ralph Johnson 603.1-Mechanical appliances
Block: 2 Lot: 20 Street: 317 N MAIN ST Name: Summary: railings need repair and missing spindles replaced	6/29/2021				☐	7/29/2021 1:17:18	Ralph Johnson 303.10-Stairways, decks, porches and balconies
Block: 16 Lot: 8 Street: 101 E NEW ST Name: Summary: exterior wood trim in need of paint	6/9/2021 8:52:26				☐	7/9/2021 8:52:27	Ralph Johnson PM-304.2-Exterior painting

VIOLATIONS LOG REPORT

Violations that were issued between 4/1/2021 and 7/1/2021 and have the status 'not closed'

Property Identification	Issue Date	Fine Balance	Summons Date	Appeal Date	Abated	Compliance Date	Inspector
Block: 70 Lot: 3 Street: 25 CHURCH ST Name: Summary: install abc type fire extinguisher in kitchen	5/19/2021				☐	6/18/2021 12:08:53	Ralph Johnson 705.4-Fire extinguishers
Block: 427 Lot: 12 Street: 140 S DELSEA DR Name: Summary: install new smoke detector and carbon monoxide detector	4/20/2021				☐	5/20/2021 12:36:10	Ralph Johnson 705.5.1-Installation
Block: 411.12 Lot: 38 Street: 16 JAMES CT Name: Summary: open risers must be enclosed	5/13/2021				☐	6/12/2021 9:48:58	Ralph Johnson PM-702.9-Stairways, handrails and guards
Block: 59 Lot: 9 Street: 18-22 SEWELL ST Name: Summary: no kitchen at inspection	5/20/2021				☐	6/19/2021 8:16:42	Ralph Johnson 504.1-General
Block: 75 Lot: 5 Street: 112 W HIGH ST Name: Summary: install address numbers	4/15/2021				☐	5/15/2021 10:06:22	Ralph Johnson [F] 303.3-Premises identification
Block: 349 Lot: 25 Street: 629 QUINCY CT Name: Summary: chimney certification required for fireplace	4/23/2021				☐	5/23/2021 11:11:55	Ralph Johnson 603.1-Mechanical appliances
Block: 87 Lot: 15 Street: 19 DEPTFORD RD Name: Summary: gate access to pool must be self closing and self locking	6/9/2021				☐	7/9/2021 12:45:49	Ralph Johnson 302.7-Accessory structures
Block: 412.21 Lot: 57 Street: 469 E NEW ST Name: Summary: all trash and debris to be removed	4/12/2021				☐	5/12/2021 12:46:48	Ralph Johnson 305.1-Accumulation of rubbish or garbage
Block: 390.06 Lot: 6 Street: 8 FAIRMOUNT DR Name: Summary: walls in need of paint	6/28/2021				☐	7/28/2021 10:15:57	Ralph Johnson 304.3-Interior surfaces

VIOLATIONS LOG REPORT

Violations that were issued between 4/1/2021 and 7/1/2021 and have the status 'not closed'

Property Identification	Issue Date	Fine Balance	Summons Date	Appeal Date	Abated	Compliance Date	Inspector
Block: 426 Lot: 28.01 Street: 123 EARL AVE Name: Summary: knobs missing on stove. ****	4/23/2021				☐	5/23/2021 1:29:14	Ralph Johnson 603.1-Mechanical appliances
Block: 83 Lot: 22 Street: 8 HOLLY ST Name: Summary: door handles need repair	6/10/2021				☐	7/10/2021 12:47:31	Ralph Johnson 304.6-Interior doors
Block: 21 Lot: 1 Street: 301 W NEW ST Name: Summary: install anti tip device on stove	5/19/2021				☐	6/18/2021 12:04:25	Ralph Johnson 603.1-Mechanical appliances
Block: 44 Lot: 3 Street: 67-69 S ACADEMY ST Name: Summary: apply for permit for water heater	5/17/2021				☐	6/16/2021 12:52:31	Ralph Johnson 603.1-Mechanical appliances
Block: 427 Lot: 12 Street: 140 S DELSEA DR Name: Summary: step railing needs repair	4/20/2021				☐	5/20/2021 12:31:53	Ralph Johnson 303.12-Handrails and guards
Block: 111 Lot: 102 Street: Mark McKenna Name: Summary: install anti tip device on stove	4/15/2021				☐	5/15/2021 11:03:44	Ralph Johnson 603.1-Mechanical appliances
Block: 362.02 Lot: 21 Street: 21 BEAU RIVAGE DR Name: Summary: carbon monoxide detectors inoperable	4/6/2021				☐	5/6/2021 10:17:20	Ralph Johnson 705.5.1-Installation
Block: 120 Lot: 4 Street: 310 UNIVERSITY BLVD Name: Summary: Smoke detector Missing	4/21/2021				☐	5/21/2021 10:42:45	Ralph Johnson 705.5.1-Installation
Block: 362.02 Lot: 21 Street: 21 BEAU RIVAGE DR Name: Summary: smoke detectors inoperable	4/6/2021				☐	5/6/2021 10:17:20	Ralph Johnson 705.5.1-Installation

VIOLATIONS LOG REPORT

Violations that were issued between 4/1/2021 and 7/1/2021 and have the status 'not closed'

Property Identification	Issue Date	Fine Balance	Summons Date	Appeal Date	Abated	Compliance Date	Inspector
Block: 2 Lot: 25.01 Street: 34 CARPENTER ST Name: Summary: carbon monoxide detector missing	6/29/2021				☐	7/29/2021 9:32:39	Ralph Johnson 705.5.1-Installation
Block: 411.12 Lot: 50 Street: 40 CANTERBURY CT Name: Summary: step risers must be enclosed	5/18/2021				☐	6/17/2021 10:18:51	Ralph Johnson 702.9-Stairways, handrails and guards
Block: 84 Lot: 19 Street: 336 OAKWOOD AVE Name: Summary: wood trim needs repair	4/26/2021				☐	5/26/2021 10:25:01	Ralph Johnson 303.15-Doors
Block: 70 Lot: 22 Street: 114 WILMER ST Name: Summary: install gfi receptacle for washer	5/17/2021				☐	6/16/2021 1:18:51	Ralph Johnson 605.2-Receptacles
Block: 402.02 Lot: 1 Street: 1201 GLEN RIDGE DR Name: Summary: chimney certification required for fireplace	6/3/2021 3:09:09				☐	7/3/2021 3:09:09	Ralph Johnson 603.1-Mechanical appliances
Block: 86.03 Lot: 11 Street: 41 MECOUCH DR Name: Summary: install carbon monoxide detector	6/7/2021				☐	7/7/2021 10:52:18	Ralph Johnson 705.5.1-Installation
Block: 70 Lot: 22 Street: 114 WILMER ST Name: Summary: install 10 year sealed smoke detectors through out	5/17/2021				☐	6/16/2021 1:18:51	Ralph Johnson 705.5.1-Installation
Block: 70 Lot: 22 Street: 114 WILMER ST Name: Summary: needs defining and restored	5/17/2021				☐	6/16/2021 1:18:51	Ralph Johnson 302.3-Sidewalks and driveway
Block: 31.01 Lot: 4.02 Street: 220 E NEW ST Name: Summary: install gfi receptacle in kitchen by sink	5/24/2021				☐	6/23/2021 11:02:54	Ralph Johnson 605.2-Receptacles

VIOLATIONS LOG REPORT

Violations that were issued between 4/1/2021 and 7/1/2021 and have the status 'not closed'

Property Identification	Issue Date	Fine Balance	Summons Date	Appeal Date	Abated	Compliance Date	Inspector
Block: 483 Lot: 15 Street: 1505 FILBERT ST Name: Summary: exposed electrical wires in kitchen wall and receptacles in basement need covers	4/19/2021				☐	5/19/2021 11:49:11	Ralph Johnson 604.3-Electrical system hazards
Block: 86 Lot: 6.06 Street: 21-22 DEEDRE LN Name: Summary: front porch posts in need of repair	4/22/2021				☐	5/22/2021 10:49:00	Ralph Johnson PM-304.4-Structural members
Block: 426 Lot: 28.01 Street: 123 EARL AVE Name: Summary: receptacle in ceiling in garage needs cover	4/26/2021				☐	5/26/2021 11:20:50	Ralph Johnson 605.1-Installation
Block: 16 Lot: 8 Street: 101 E NEW ST Name: Summary: knob missing on stove	6/9/2021 8:52:27				☐	7/9/2021 8:52:27	Ralph Johnson 603.1-Mechanical appliances
Block: 198.01 Lot: 20 Street: 450 WISTAR PL Name: Summary: sink faucet needs repair, loose	5/10/2021				☐	6/9/2021 1:25:11	Ralph Johnson 504.1-General
Block: 120 Lot: 4 Street: 310 UNIVERSITY BLVD Name: Summary: certification required for heater	4/21/2021				☐	5/21/2021 10:42:45	Ralph Johnson 603.1-Mechanical appliances
Block: 354 Lot: 1 Street: 205 FOXBORO DR Name: Summary: install gfi receptacle for washer	4/16/2021				☐	5/16/2021 12:20:07	Ralph Johnson 605.2-Receptacles
Block: 85 Lot: 7 Street: 215 LAUREL AVE Name: Summary: install 10 year sealed smoke detectors	5/5/2021				☐	6/4/2021 12:37:09	Ralph Johnson 705.5.1-Installation

VIOLATIONS LOG REPORT

Violations that were issued between 4/1/2021 and 7/1/2021 and have the status 'not closed'

Property Identification	Issue Date	Fine Balance	Summons Date	Appeal Date	Abated	Compliance Date	Inspector
Block: 362.02 Lot: 69 Street: 69 BEAU RIVAGE DR Name: Summary: carbon monoxide detectors inoperable. install both levels	6/22/2021				☐	7/22/2021 12:58:13	Ralph Johnson 705.5.1-Installation
Block: 483 Lot: 15 Street: 1505 FILBERT ST Name: Summary: apply for permit for new water heater	4/19/2021				☐	5/19/2021 11:49:11	Ralph Johnson 603.1-Mechanical appliances
Block: 85 Lot: 7 Street: 215 LAUREL AVE Name: Summary: remove extension cord for washer. plug directly into gfi receptacle	5/12/2021				☐	6/11/2021 9:18:40	Ralph Johnson 605.2-Receptacles
Block: 362.02 Lot: 69 Street: 69 BEAU RIVAGE DR Name: Summary: tenants stated electrical panel 201c buzzing 201c when utilizing washer and dryer.causing breaker to trip	6/22/2021				☐	7/22/2021 1:38:09	Ralph Johnson 604.3-Electrical system hazards
Block: 427 Lot: 18.03 Street: 237 E STANGER AVE Name: Summary: install gfi receptacle for washer	6/3/2021 9:49:46				☐	7/3/2021 9:49:46	Ralph Johnson 605.2-Receptacles
Block: 409.05 Lot: 20 Street: 40 BIRCH LN Name: Summary: chimney certification required for fireplace	6/29/2021				☐	7/29/2021 9:54:13	Ralph Johnson 603.1-Mechanical appliances
Block: 426 Lot: 28.01 Street: 123 EARL AVE Name: Summary: staircase landing is weak. needs repair	4/26/2021				☐	5/26/2021 11:20:50	Ralph Johnson PM-304.2-Exterior painting
Block: 412 Lot: 1 Street: 241 MACCLELLAND AVE Name: Summary: excessive overgrowth needs addressing	4/15/2021				☐	5/15/2021 10:26:22	Ralph Johnson 305.1-Accumulation of rubbish or garbage

VIOLATIONS LOG REPORT

Violations that were issued between 4/1/2021 and 7/1/2021 and have the status 'not closed'

<u>Property Identification</u>	<u>Issue Date</u>	<u>Fine Balance</u>	<u>Summons Date</u>	<u>Appeal Date</u>	<u>Abated</u>	<u>Compliance Date</u>	<u>Inspector</u>
Block: 120 Lot: 4 Street: 310 UNIVERSITY BLVD Name: Summary: uneven blocks creating tripping hazard need repair	4/21/2021				☐	5/21/2021 10:42:45	Ralph Johnson 302.3-Sidewalks and driveway
Block: 21 Lot: 1 Street: 301 W NEW ST Name: Summary: electrical outlets need covers	5/19/2021				☐	6/18/2021 12:04:25	Ralph Johnson 604.3-Electrical system hazards
Block: 34 Lot: 4 Street: 146 E HIGH ST Name: Summary: steps need repair	6/7/2021				☐	7/7/2021 11:06:49	Ralph Johnson 303.2-Protective treatment
Block: 2 Lot: 20 Street: 317 N MAIN ST Name: Summary: trash and debris through out property to be cleaned up	6/29/2021				☐	7/29/2021 1:17:18	Ralph Johnson 305.1-Accumulation of rubbish or garbage
Block: 59 Lot: 9 Street: 18-22 SEWELL ST Name: Summary: install gfi receptacle for washer	5/20/2021				☐	6/19/2021 8:16:42	Ralph Johnson 604.3-Electrical system hazards
Block: 120 Lot: 4 Street: 310 UNIVERSITY BLVD Name: Summary: remove keyed deadbolt. means of egress door	4/21/2021				☐	5/21/2021 10:42:45	Ralph Johnson [F] 702.3-Locked doors
Block: 412.21 Lot: 57 Street: 469 E NEW ST Name: Summary: install abc type fire extinguisher in kitchen	4/12/2021				☐	5/12/2021 12:46:48	Ralph Johnson 705.4-Fire extinguishers
Block: 85 Lot: 7 Street: 215 LAUREL AVE Name: Summary: broken glass in front door	5/12/2021				☐	6/11/2021 9:18:40	Ralph Johnson 304.3-Interior surfaces
Block: 408.04 Lot: 1 Street: DOUBLETREE DR Name: Summary: install abc type fire extinguisher in kitchen	4/6/2021 2:53:41				☐	5/6/2021 2:53:41	Ralph Johnson 705.4-Fire extinguishers

VIOLATIONS LOG REPORT

Violations that were issued between 4/1/2021 and 7/1/2021 and have the status 'not closed'

Property Identification	Issue Date	Fine Balance	Summons Date	Appeal Date	Abated	Compliance Date	Inspector
Block: 16 Lot: 8 Street: 101 E NEW ST Name: Summary: broken window in need of repair	6/9/2021 8:52:27				☐	7/9/2021 8:52:27	Ralph Johnson 304.3-Interior surfaces
Block: 75 Lot: 5 Street: 112 W HIGH ST Name: Summary: install carbon monoxide detectors	4/15/2021				☐	5/15/2021 10:06:22	Ralph Johnson 705.5.1-Installation
Block: 70 Lot: 22 Street: 114 WILMER ST Name: Summary: caulk around tub needs repair and ceiling in shower needs repair	5/17/2021				☐	6/16/2021 1:18:51	Ralph Johnson 504.1-General
Block: 411.07 Lot: 7 Street: 313 WETHERSFIELD DR Name: Summary: inoperable	4/29/2021				☐	5/29/2021 9:19:36	Ralph Johnson 705.5.1-Installation
Block: 376 Lot: 14 Street: 401 S CUMMINGS AVE Name: Summary: gates shall be self closing self locking	6/4/2021 2:34:09				☐	7/4/2021 2:34:09	Ralph Johnson 302.7.1-Gates
Block: 360 Lot: 1.03 Street: 203 S LEHIGH RD Name: Summary: remove keyed deadbolt on interior of door and install thumb turn	4/1/2021				☐	5/1/2021 12:57:01	Ralph Johnson [F] 702.3-Locked doors
Block: 31.03 Lot: 7 Street: 230 E NEW ST Name: Summary: water heater certification required evidence of a leak	4/19/2021				☐	5/19/2021 11:12:29	Ralph Johnson 603.1-Mechanical appliances
Block: 426 Lot: 28.01 Street: 123 EARL AVE Name: Summary: hardwired smoke detectors missing	4/26/2021				☐	5/26/2021 8:34:47	Ralph Johnson 705.5.1-Installation
Block: 412 Lot: 1 Street: 241 MACCLELLAND AVE Name: Summary: shed in disrepair	4/15/2021				☐	5/15/2021 10:26:22	Ralph Johnson 302.7-Accessory structures

VIOLATIONS LOG REPORT

Violations that were issued between 4/1/2021 and 7/1/2021 and have the status 'not closed'

Property Identification	Issue Date	Fine Balance	Summons Date	Appeal Date	Abated	Compliance Date	Inspector
Block: 86 Lot: 6.06 Street: 21-22 DEEDRE LN Name: Summary: install gfi receptacle by sink	4/22/2021				☐	5/22/2021 10:49:00	Ralph Johnson 605.2-Receptacles
Block: 426 Lot: 28.01 Street: 123 EARL AVE Name: Summary: close out permit for water heater	4/26/2021				☐	5/26/2021 11:20:50	Ralph Johnson 603.1-Mechanical appliances
Block: 70 Lot: 22 Street: 114 WILMER ST Name: Summary: no gas at inspection	5/17/2021				☐	6/16/2021 1:18:51	Ralph Johnson 603.1-Mechanical appliances
Block: 63 Lot: 16 Street: 16 ZANE ST Name: Summary: ceilings, walls need repair	5/19/2021				☐	6/18/2021 12:35:17	Ralph Johnson 304.3-Interior surfaces
Block: 412 Lot: 1 Street: 241 MACCLELLAND AVE Name: Summary: install 10 year sealed smoke detectors	4/15/2021				☐	5/15/2021 10:26:22	Ralph Johnson 705.5.1-Installation
Block: 2 Lot: 20 Street: 317 N MAIN ST Name: Summary: hardwired smoke and carbon monoxide detector missing	6/29/2021				☐	7/29/2021 12:40:48	Ralph Johnson 705.5.1-Installation
Block: 120 Lot: 6 Street: 312 UNIVERSITY BLVD Name: Summary: replace interior keyed deadbolt with thumb turn	7/1/2021 9:43:15				☐	7/31/2021 9:43:15	Ralph Johnson [F] 702.3-Locked doors
Block: 63 Lot: 16 Street: 16 ZANE ST Name: Summary: install receptacle for refrigerator	5/19/2021				☐	6/18/2021 12:35:17	Ralph Johnson 604.3-Electrical system hazards
Block: 411.12 Lot: 50 Street: 40 CANTERBURY CT Name: Summary: chimney certification required for fireplace	5/18/2021				☐	6/17/2021 10:18:51	Ralph Johnson 603.1-Mechanical appliances

VIOLATIONS LOG REPORT

Violations that were issued between 4/1/2021 and 7/1/2021 and have the status 'not closed'

Property Identification	Issue Date	Fine Balance	Summons Date	Appeal Date	Abated	Compliance Date	Inspector
Block: 376 Lot: 14 Street: 401 S CUMMINGS AVE Name: Summary: install abc type fire extinguisher in kitchen place on counter	6/4/2021 2:34:09				☐	7/4/2021 2:34:09	Ralph Johnson 705.4-Fire extinguishers
Block: 408.24 Lot: 8 Street: 16 NURSERY CT Name: Summary: install carbon monoxide detector	4/19/2021				☐	5/19/2021 11:13:58	Ralph Johnson 705.5.1-Installation
Block: 412.08 Lot: 3 Street: 205 ALFRED AVE Name: Summary: install carbon monoxide detectors	6/18/2021				☐	7/18/2021 12:50:50	Ralph Johnson 705.5.1-Installation
Block: 120 Lot: 4 Street: 310 UNIVERSITY BLVD Name: Summary: railing is loose, needs repair	4/21/2021				☐	5/21/2021 10:42:45	Ralph Johnson 303.12-Handrails and guards
Block: 84 Lot: 19 Street: 336 OAKWOOD AVE Name: Summary: railings and lattice need repair	4/26/2021				☐	5/26/2021 10:25:01	Ralph Johnson 303.2-Protective treatment
Block: 114 Lot: 1 Street: 400 HAMILTON RD Name: Summary: excessive trash and debris in basement	6/9/2021 8:28:23				☐	7/9/2021 8:28:23	Ralph Johnson 304.3-Interior surfaces
Block: 2 Lot: 20 Street: 317 N MAIN ST Name: Summary: hardwired smoke and carbon monoxide detector missing	6/29/2021				☐	7/29/2021 1:17:18	Ralph Johnson 705.5.1-Installation
Block: 376 Lot: 14 Street: 401 S CUMMINGS AVE Name: Summary: apply for permit for water heater	6/4/2021 2:34:09				☐	7/4/2021 2:34:09	Ralph Johnson 603.1-Mechanical appliances
Block: 84 Lot: 19 Street: 336 OAKWOOD AVE Name: Summary: apply for permits for new water heaters	4/26/2021				☐	5/26/2021 10:25:01	Ralph Johnson 603.1-Mechanical appliances

VIOLATIONS LOG REPORT

Violations that were issued between 4/1/2021 and 7/1/2021 and have the status 'not closed'

<u>Property Identification</u>	<u>Issue Date</u>	<u>Fine Balance</u>	<u>Summons Date</u>	<u>Appeal Date</u>	<u>Abated</u>	<u>Compliance Date</u>	<u>Inspector</u>
Block: 408.04 Lot: 1 Street: DOUBLETREE DR Name: Summary: no water at inspection	4/6/2021 2:53:41				☐	5/6/2021 2:53:41	Ralph Johnson 505.1-General
Block: 59 Lot: 9 Street: 18-22 SEWELL ST Name: Summary: broken window pane	5/20/2021				☐	6/19/2021 8:16:41	Ralph Johnson 304.3-Interior surfaces
Block: 376 Lot: 14 Street: 401 S CUMMINGS AVE Name: Summary: remove keyed deadbolt interior and install thumb turn	6/4/2021 2:34:09				☐	7/4/2021 2:34:09	Ralph Johnson [F] 702.3-Locked doors
Block: 483 Lot: 15 Street: 1505 FILBERT ST Name: Summary: trash and debris to be cleaned up	4/19/2021				☐	5/19/2021 11:49:11	Ralph Johnson 305.1-Accumulation of rubbish or garbage
Block: 44 Lot: 3 Street: 67-69 S ACADEMY ST Name: Summary: replace box in wall needs repair	5/20/2021				☐	6/19/2021 8:33:17	Ralph Johnson 604.3-Electrical system hazards
Block: 31.03 Lot: 7 Street: 230 E NEW ST Name: Summary: uneven blocks at sidewalk creating a tripping hazard	4/19/2021				☐	5/19/2021 11:12:29	Ralph Johnson 302.3-Sidewalks and driveway
Block: 120 Lot: 6 Street: 312 UNIVERSITY BLVD Name: Summary: install handrail to basement	7/1/2021 9:43:15				☐	7/31/2021 9:43:15	Ralph Johnson 303.12-Handrails and guards
Block: 87 Lot: 15 Street: 19 DEPTFORD RD Name: Summary: carpets in need of cleaning	6/9/2021				☐	7/9/2021 12:45:49	Ralph Johnson 304.3-Interior surfaces
Block: 16 Lot: 12 Street: 4 E WEST ST Name: Summary: carbon monoxide detector needs batteries	6/28/2021				☐	7/28/2021 11:41:26	Ralph Johnson 705.5.1-Installation

VIOLATIONS LOG REPORT

Violations that were issued between 4/1/2021 and 7/1/2021 and have the status 'not closed'

Property Identification	Issue Date	Fine Balance	Summons Date	Appeal Date	Abated	Compliance Date	Inspector
Block: 70 Lot: 3 Street: 25 CHURCH ST Name: Summary: install carbon monoxide detector	5/19/2021				☐	6/18/2021 12:08:53	Ralph Johnson 705.5.1-Installation
Block: 21 Lot: 1 Street: 301 W NEW ST Name: Summary: install 10 year sealed smoke detectors	5/19/2021				☐	6/18/2021 12:04:25	Ralph Johnson 705.5.1-Installation
Block: 376 Lot: 14 Street: 401 S CUMMINGS AVE Name: Summary: chimney certification required for both fireplaces	6/4/2021 2:34:09				☐	7/4/2021 2:34:09	Ralph Johnson 603.1-Mechanical appliances
Block: 119 Lot: 13 Street: 323 UNIVERSITY BLVD Name: Summary: install 10 year sealed smoke detector and carbon monoxide detector in basement	6/28/2021				☐	7/28/2021 11:17:50	Ralph Johnson 705.5.1-Installation
Block: 411.12 Lot: 38 Street: 16 JAMES CT Name: Summary: window in garage needs repair	5/13/2021				☐	6/12/2021 9:48:58	Ralph Johnson 303.15-Doors
Block: 389.06 Lot: 3 Street: 604 HESTON RD Name: Summary: suggest to trim back tree at driveway	6/9/2021 3:17:41				☐	7/9/2021 3:17:41	Ralph Johnson 303.1-General
Block: 466 Lot: 10 Street: 225 MCKINLEY AVE Name: Summary: install 10 year sealed smoke detectors and carbon monoxide detectors	6/10/2021				☐	7/10/2021 1:49:06	Ralph Johnson 705.5.1-Installation
Block: 402.02 Lot: 1 Street: 1201 GLEN RIDGE DR Name: Summary: install carbon monoxide detectors	6/3/2021 3:09:10				☐	7/3/2021 3:09:10	Ralph Johnson 705.5.1-Installation
Block: 31.03 Lot: 7 Street: 230 E NEW ST Name: Summary: minor patching required on step risers	4/19/2021				☐	5/19/2021 11:12:29	Ralph Johnson 302.3-Sidewalks and driveway

VIOLATIONS LOG REPORT

Violations that were issued between 4/1/2021 and 7/1/2021 and have the status 'not closed'

Property Identification	Issue Date	Fine Balance	Summons Date	Appeal Date	Abated	Compliance Date	Inspector
Block: 390 Lot: 1.04 Street: 1301 GLEN LAKE BLVD Name: Summary: remove keyed deadbolt interior side and install thumb turn	5/18/2021				☐	6/17/2021 1:06:06	Ralph Johnson [F] 702.3-Locked doors
Block: 408.04 Lot: 1 Street: DOUBLETREE DR Name: Summary: repair door closers	4/6/2021 2:53:41				☐	5/6/2021 2:53:41	Ralph Johnson 303.15-Doors
Block: 78 Lot: 16 Street: 313 W HIGH ST Name: Summary: exposed electrical wires at bottom left of staircase and on wall by heater room	6/10/2021				☐	7/10/2021 12:41:21	Ralph Johnson 604.3-Electrical system hazards
Block: 2 Lot: 20 Street: 317 N MAIN ST Name: Summary: reinstall parking barrier to prevent parking in rear of dwelling	6/29/2021				☐	7/29/2021 12:40:48	Ralph Johnson 302.3-Sidewalks and driveway
Block: 376 Lot: 14 Street: 401 S CUMMINGS AVE Name: Summary: install gfi receptacles in kitchen by sink and in basement for laundry	6/4/2021 2:34:09				☐	7/4/2021 2:34:09	Ralph Johnson 605.2-Receptacles
Block: 31.01 Lot: 4.02 Street: 220 E NEW ST Name: Summary: windows will not stay up when opened must operate properly	5/24/2021				☐	6/23/2021 11:02:55	Ralph Johnson 304.3-Interior surfaces
Block: 408.04 Lot: 1 Street: DOUBLETREE DR Name: Summary: install carbon monoxide detector	6/21/2021				☐	7/21/2021 12:21:16	Ralph Johnson 705.5.1-Installation
Block: 120 Lot: 4 Street: 310 UNIVERSITY BLVD Name: Summary: install carbon monoxide detectors	4/21/2021				☐	5/21/2021 10:42:45	Ralph Johnson 705.5.1-Installation

VIOLATIONS LOG REPORT

Violations that were issued between 4/1/2021 and 7/1/2021 and have the status 'not closed'

Property Identification	Issue Date	Fine Balance	Summons Date	Appeal Date	Abated	Compliance Date	Inspector
Block: 59 Lot: 9 Street: 18-22 SEWELL ST Name: Summary: install abc type fire extinguisher in kitchen	5/20/2021				☐	6/19/2021 8:04:29	Ralph Johnson 705.4-Fire extinguishers
Block: 2 Lot: 20 Street: 317 N MAIN ST Name: Summary: all trash and debris to be cleaned up	6/29/2021				☐	7/29/2021 12:40:48	Ralph Johnson 305.1-Accumulation of rubbish or garbage
Block: 44 Lot: 3 Street: 67-69 S ACADEMY ST Name: Summary: railings need repair steps need repair	5/20/2021				☐	6/19/2021 8:33:17	Ralph Johnson 303.12-Handrails and guards
Block: 70 Lot: 3 Street: 25 CHURCH ST Name: Summary: obtain and close out permits for a/c and heater permit also required for water heater	5/19/2021				☐	6/18/2021 12:08:53	Ralph Johnson 603.1-Mechanical appliances
Block: 426 Lot: 28.01 Street: 123 EARL AVE Name: Summary: exterior receptacle box needs repair	4/26/2021				☐	5/26/2021 8:32:43	Ralph Johnson 604.3-Electrical system hazards
Block: 412 Lot: 1 Street: 241 MACCLELLAND AVE Name: Summary: install carbon monoxide detectors	4/15/2021				☐	5/15/2021 10:26:22	Ralph Johnson 705.5.1-Installation
Block: 468 Lot: 1 Street: 1200 FILBERT ST Name: Summary: trailer needs to be removed and excessive overgrowth needs to be addressed	5/6/2021				☐	6/5/2021 10:38:44	Ralph Johnson 303.1-General
Block: 59 Lot: 9 Street: 18-22 SEWELL ST Name: Summary: install 10 year sealed smoke detectors	5/20/2021				☐	6/19/2021 8:04:29	Ralph Johnson 705.5.1-Installation

VIOLATIONS LOG REPORT

Violations that were issued between 4/1/2021 and 7/1/2021 and have the status 'not closed'

Property Identification	Issue Date	Fine Balance	Summons Date	Appeal Date	Abated	Compliance Date	Inspector
Block: 411.04 Lot: 10 Street: 241 POMONA AVE Name: Summary: install handrail for basement	6/25/2021				☐	7/25/2021 11:53:06	Ralph Johnson 303.12-Handrails and guards
Block: 408.17 Lot: 24 Street: 30 ELM CT Name: Summary: remove keyed deadbolt interior side and install thumb turn	5/18/2021				☐	6/17/2021 1:01:47	Ralph Johnson [F] 702.3-Locked doors
Block: 63 Lot: 16 Street: 16 ZANE ST Name: Summary: sink spray faucet needs repair	5/19/2021				☐	6/18/2021 12:35:17	Ralph Johnson 504.1-General
Block: 412.20 Lot: 2 Street: 605 RONALD AVE Name: Summary: exhaust fan cover needs repair	6/17/2021				☐	7/17/2021 11:35:47	Ralph Johnson 605.1-Installation
Block: 198.01 Lot: 20 Street: 450 WISTAR PL Name: Summary: install carbon monoxide detector	5/10/2021				☐	6/9/2021 1:25:11	Ralph Johnson 705.5.1-Installation
Block: 389.06 Lot: 3 Street: 604 HESTON RD Name: Summary: place all trash to curb, recycling container is mixed with trash, must be separated	6/9/2021 3:17:41				☐	7/9/2021 3:17:41	Ralph Johnson 305.1-Accumulation of rubbish or garbage
Block: 402.02 Lot: 1 Street: 1201 GLEN RIDGE DR Name: Summary: remove keyed deadbolt interior and install thumb turn	6/3/2021 3:09:09				☐	7/3/2021 3:09:09	Ralph Johnson [F] 702.3-Locked doors
Block: 29 Lot: 16 Street: 18 N ACADEMY ST Name: Summary: fire extinguisher discharged, needs replacement	6/28/2021				☐	7/28/2021 11:20:44	Ralph Johnson 705.4-Fire extinguishers
Block: 426 Lot: 28.01 Street: 123 EARL AVE Name: Summary: garage door enclosed without permit, restore to original door	4/26/2021				☐	5/26/2021 11:20:50	Ralph Johnson 303.1-General

VIOLATIONS LOG REPORT

Violations that were issued between 4/1/2021 and 7/1/2021 and have the status 'not closed'

Property Identification	Issue Date	Fine Balance	Summons Date	Appeal Date	Abated	Compliance Date	Inspector
Block: 411.04 Lot: 10 Street: 241 POMONA AVE Name: Summary: uneven blocks creating tripping hazard needs repair	6/25/2021				☐	7/25/2021 11:53:06	Ralph Johnson 302.3-Sidewalks and driveway
Block: 99 Lot: 5 Street: 18 DICKINSON RD Name: Summary: install anti tip device on stove	4/30/2021				☐	5/30/2021 12:43:18	Ralph Johnson 603.1-Mechanical appliances
Block: 63 Lot: 16 Street: 16 ZANE ST Name: Summary: doors and windows in disrepair	5/19/2021				☐	6/18/2021 12:35:17	Ralph Johnson 302.7-Accessory structures
Block: 426 Lot: 28.01 Street: 123 EARL AVE Name: Summary: hardwired smoke detectors missing	4/26/2021				☐	5/26/2021 11:20:50	Ralph Johnson 705.5.1-Installation
Block: 87 Lot: 24 Street: 1 DEPTFORD RD Name: Summary: install 10 year sealed smoke detectors	5/21/2021				☐	6/20/2021 12:57:38	Ralph Johnson 705.5.1-Installation
Block: 59 Lot: 9 Street: 18-22 SEWELL ST Name: Summary: install anti tip device on stove	5/20/2021				☐	6/19/2021 8:04:29	Ralph Johnson 603.1-Mechanical appliances
Block: 63 Lot: 16 Street: 16 ZANE ST Name: Summary: closer missing on storm door	5/19/2021				☐	6/18/2021 12:35:17	Ralph Johnson 303.15-Doors
Block: 390 Lot: 1.04 Street: 1301 GLEN LAKE BLVD Name: Summary: install carbon monoxide detectors	5/18/2021				☐	6/17/2021 1:06:06	Ralph Johnson 705.5.1-Installation
Block: 87 Lot: 15 Street: 19 DEPTFORD RD Name: Summary: install carbon monoxide detectors	6/9/2021				☐	7/9/2021 12:45:49	Ralph Johnson 705.5.1-Installation

VIOLATIONS LOG REPORT

Violations that were issued between 4/1/2021 and 7/1/2021 and have the status 'not closed'

<u>Property Identification</u>	<u>Issue Date</u>	<u>Fine Balance</u>	<u>Summons Date</u>	<u>Appeal Date</u>	<u>Abated</u>	<u>Compliance Date</u>	<u>Inspector</u>
Block: 59 Lot: 9 Street: 18-22 SEWELL ST Name: Summary: ceiling, walls and floors need repair	5/20/2021				☐	6/19/2021 8:04:29	Ralph Johnson 304.1-General
Block: 408.04 Lot: 1 Street: DOUBLETREE DR Name: Summary: Smoke detectors chirping	4/6/2021 2:53:41				☐	5/6/2021 2:53:41	Ralph Johnson 705.5.1-Installation
Block: 408.04 Lot: 1 Street: DOUBLETREE DR Name: Summary: no gas at stove	4/6/2021 2:53:41				☐	5/6/2021 2:53:41	Ralph Johnson 603.1-Mechanical appliances
Block: 427 Lot: 12 Street: 140 S DELSEA DR Name: Summary: install carbon monoxide detector	4/20/2021				☐	5/20/2021 12:36:10	Ralph Johnson 705.5.1-Installation
Block: 87 Lot: 24 Street: 1 DEPTFORD RD Name: Summary: install gfi receptacle for washer	5/21/2021				☐	6/20/2021 12:57:38	Ralph Johnson 605.2-Receptacles
Block: 63 Lot: 16 Street: 16 ZANE ST Name: Summary: numerous dead trees on side of garage to be removed along with deadfall through out property	5/19/2021				☐	6/18/2021 12:35:17	Ralph Johnson 305.1-Accumulation of rubbish or garbage
Block: 59 Lot: 9 Street: 18-22 SEWELL ST Name: Summary: gutters and downspouts in disrepair	5/20/2021				☐	6/19/2021 8:04:29	Ralph Johnson 303.7-Roofs and drainage
Block: 89 Lot: 26 Street: 203 DEPTFORD RD Name: Summary: exhaust fan inoperable	6/8/2021 3:41:13				☐	7/8/2021 3:41:13	Ralph Johnson 605.1-Installation

VIOLATIONS LOG REPORT

Violations that were issued between 4/1/2021 and 7/1/2021 and have the status 'not closed'

Property Identification	Issue Date	Fine Balance	Summons Date	Appeal Date	Abated	Compliance Date	Inspector
Block: 70 Lot: 22 Street: 114 WILMER ST Name: Summary: large opening at roof allowing birds etc to enter	5/17/2021				☐	6/16/2021 1:18:51	Ralph Johnson 303.7-Roots and drainage
Block: 412.21 Lot: 3 Street: 440 FISHPOND RD Name: Summary: install gfi receptacles in kitchen and basement within six feet of water supply	5/25/2021				☐	6/24/2021 2:26:58	Ralph Johnson 605.2-Receptacles
Block: 44 Lot: 3 Street: 67-69 S ACADEMY ST Name: Summary: steps need repair and balisters missing or broken	5/17/2021				☐	6/16/2021 12:52:31	Ralph Johnson 303.2-Protective treatment
Block: 346 Lot: 22 Street: 807 FORDHAM PL Name: Summary: install gfi receptacle for washer	6/10/2021				☐	7/10/2021 11:59:10	Ralph Johnson 605.2-Receptacles
Block: 408.04 Lot: 1 Street: DOUBLETREE DR Name: Summary: numerous windows will not stay open all windows must be operational	4/6/2021 2:53:41				☐	5/6/2021 2:53:41	Ralph Johnson 304.3-Interior surfaces
Block: 198.01 Lot: 20 Street: 450 WISTAR PL Name: Summary: install gfi receptacle for washer	5/10/2021				☐	6/9/2021 1:25:11	Ralph Johnson 605.2-Receptacles
Block: 426 Lot: 28.01 Street: 123 EARL AVE Name: Summary: exhaust fan inoperable	4/23/2021				☐	5/23/2021 1:13:57	Ralph Johnson 605.1-Installation
Block: 408.04 Lot: 1 Street: DOUBLETREE DR Name: Summary: install anti tip device on stove	4/6/2021 2:53:41				☐	5/6/2021 2:53:41	Ralph Johnson 603.1-Mechanical appliances

VIOLATIONS LOG REPORT

Violations that were issued between 4/1/2021 and 7/1/2021 and have the status 'not closed'

Property Identification	Issue Date	Fine Balance	Summons Date	Appeal Date	Abated	Compliance Date	Inspector
Block: 362.02 Lot: 69 Street: 69 BEAU RIVAGE DR Name: Summary: smoke detectors inoperable. install 10 year sealed smoke detectors	6/22/2021				☐	7/22/2021 12:58:13	Ralph Johnson 705.5.1-Installation
Block: 63 Lot: 16 Street: 16 ZANE ST Name: Summary: structure not permitted. must be removed	5/19/2021				☐	6/18/2021 12:35:17	Ralph Johnson 302.7-Accessory structures
Block: 87 Lot: 24 Street: 1 DEPTFORD RD Name: Summary: numerous receptacles need covers	5/21/2021				☐	6/20/2021 12:57:38	Ralph Johnson 605.1-Installation
Block: 412 Lot: 1 Street: 241 MACCIELLAND AVE Name: Summary: side of steps in disrepair	4/15/2021				☐	5/15/2021 10:26:22	Ralph Johnson 303.10-Stairways, decks, porches and balconies
Block: 92 Lot: 1 Street: 401 S PRINCETON RD Name: Summary: install 10 year sealed smoke detector	5/5/2021				☐	6/4/2021 12:28:18	Ralph Johnson 705.5.1-Installation
Block: 86.03 Lot: 11 Street: 41 MECOUCH DR Name: Summary: install anti tip device on stove	6/7/2021				☐	7/7/2021 10:52:18	Ralph Johnson 603.1-Mechanical appliances
Block: 354 Lot: 1 Street: 205 FOXBORO DR Name: Summary: repair faucet for washer water supply	4/16/2021				☐	5/16/2021 12:36:46	Ralph Johnson 504.1-General
Block: 85 Lot: 7 Street: 215 LAUREL AVE Name: Summary: remove extension cord for laundry and install gfi receptacle box	5/5/2021				☐	6/4/2021 12:37:09	Ralph Johnson 605.2-Receptacles
Block: 5 Lot: 4 Street: 5 SILVER AVE Name: Summary: knob missing on stove	6/29/2021				☐	7/29/2021 9:28:54	Ralph Johnson 603.1-Mechanical appliances

VIOLATIONS LOG REPORT

Violations that were issued between 4/1/2021 and 7/1/2021 and have the status 'not closed'

Property Identification	Issue Date	Fine Balance	Summons Date	Appeal Date	Abated	Compliance Date	Inspector
Block: 2 Lot: 20 Street: 317 N MAIN ST Name: Summary: broken window needs repair	6/29/2021				☐	7/29/2021 11:17:18	Ralph Johnson 304.3-Interior surfaces
Block: 2 Lot: 20 Street: 317 N MAIN ST Name: Summary: unit needs full clean	6/29/2021				☐	7/29/2021 12:40:48	Ralph Johnson 304.3-Interior surfaces
Block: 2 Lot: 20 Street: 317 N MAIN ST Name: Summary: railings need repair, spindles missing	6/29/2021				☐	7/29/2021 12:40:48	Ralph Johnson 303.10-Stairways, decks, porches and balconies
Block: 412 Lot: 1 Street: 241 MACCLELLAND AVE Name: Summary: uneven blocks creating tripping hazard needs repair	4/15/2021				☐	5/15/2021 10:26:22	Ralph Johnson 302.3-Sidewalks and driveway
Block: 427 Lot: 18.03 Street: 237 E STANGER AVE Name: Summary: install gft receptacles in kitchen and bathroom	6/3/2021 9:49:46				☐	7/3/2021 9:49:46	Ralph Johnson 605.2-Receptacles
Block: 426 Lot: 28.01 Street: 123 EARL AVE Name: Summary: fencing in numerous areas at unit 5 and apartments in disrepair	4/26/2021				☐	5/26/2021 11:20:50	Ralph Johnson 302.7-Accessory structures
Block: 360 Lot: 1.03 Street: 203 S LEHIGH RD Name: Summary: install 10 year sealed smoke detectors, also recommend install of one in garage	4/1/2021				☐	5/1/2021 12:57:01	Ralph Johnson 705.5.1-Installation
Block: 87 Lot: 15 Street: 19 DEPTFORD RD Name: Summary: install handrail on one side	6/9/2021				☐	7/9/2021 12:45:49	Ralph Johnson 303.12-Handrails and guards

VIOLATIONS LOG REPORT

Violations that were issued between 4/1/2021 and 7/1/2021 and have the status 'not closed'

<u>Property Identification</u>	<u>Issue Date</u>	<u>Fine Balance</u>	<u>Summons Date</u>	<u>Appeal Date</u>	<u>Abated</u>	<u>Compliance Date</u>	<u>Inspector</u>
Block: 402.02 Lot 1 Street: 1201 GLEN RIDGE DR Name: Summary: install 10 year sealed smoke detectors	6/3/2021 3:09:10				☐	7/3/2021 3:09:10	Ralph Johnson 705.5.1-Installation
Block: 31.03 Lot 7 Street: 230 E NEW ST Name: Summary: certification required for water heater evidence of leak	4/19/2021				☐	5/19/2021 11:56:53	Ralph Johnson 603.1-Mechanical appliances
Block: 86 Lot 6.06 Street: 21-22 DEEDRE LN Name: Summary: ceiling fan inoperable and incomplete	4/22/2021				☐	5/22/2021 10:49:00	Ralph Johnson 604.3-Electrical system hazards
Block: 87 Lot 15 Street: 19 DEPTFORD RD Name: Summary: lightning inoperable	6/9/2021				☐	7/9/2021 12:45:49	Ralph Johnson 605.3-Lighting fixtures
Block: 411.04 Lot 10 Street: 241 POMONA AVE Name: Summary: first floor carbon monoxide detector needs batteries install carbon monoxide detector in basement	6/25/2021				☐	7/25/2021 11:53:06	Ralph Johnson 705.5.1-Installation
Block: 381 Lot 17 Street: 406 S CUMMINGS AVE Name: Summary: chimney certification required for fireplace	5/4/2021				☐	6/3/2021 12:12:51	Ralph Johnson 603.1-Mechanical appliances
Block: 351 Lot 1.18 Street: 24 PALMER CT Name: Summary: risers on both sets of steps must be enclosed no more than 4 inch openings allowed	4/6/2021				☐	5/6/2021 10:03:09	Ralph Johnson 702.9-Stairways, handrails and guards
Block: 412.08 Lot 37 Street: 538 FISHPOND RD Name: Summary: chimney certification required for fireplace	4/26/2021				☐	5/26/2021 12:22:22	Ralph Johnson 603.1-Mechanical appliances

VIOLATIONS LOG REPORT

Violations that were issued between 4/1/2021 and 7/1/2021 and have the status 'not closed'

Property Identification	Issue Date	Fine Balance	Summons Date	Appeal Date	Abated	Compliance Date	Inspector
Block: 412.08 Lot: 3 Street: 205 ALFRED AVE Name: Summary: chimney certification required for fireplace	6/18/2021				☐	7/18/2021 12:50:50	Ralph Johnson 603.1-Mechanical appliances
Block: 389.06 Lot: 3 Street: 604 HESTON RD Name: Summary: ceiling fan needs repair right rear bedroom and ceiling fan in dining room needs bulbs and globe	6/9/2021 3:17:41				☐	7/9/2021 3:17:41	Ralph Johnson 605.1-Installation
Block: 426 Lot: 28.01 Street: 123 EARL AVE Name: Summary: siding needs repair	4/26/2021				☐	5/26/2021 8:32:43	Ralph Johnson PM-304.2-Exterior painting
Block: 411.07 Lot: 7 Street: 313 WHETHERSFIELD DR Name: Summary: Install abc type fire extinguisher in kitchen	4/29/2021				☐	5/29/2021 9:19:36	Ralph Johnson 705.4-Fire extinguishers
Block: 87 Lot: 24 Street: 1 DEPTFORD RD Name: Summary: light fixture needs ceiling cover repaired	5/21/2021				☐	6/20/2021 12:57:38	Ralph Johnson 805.3-Lighting fixtures
Block: 59 Lot: 9 Street: 18-22 SEWELL ST Name: Summary: install handrail	5/20/2021				☐	6/19/2021 8:04:29	Ralph Johnson 303.12-Handrails and guards
Block: 114 Lot: 1 Street: 400 HAMILTON RD Name: Summary: raised blocks creating a tripping hazard needs repair	6/9/2021 8:28:23				☐	7/9/2021 8:28:23	Ralph Johnson 302.3-Sidewalks and driveway
Block: 44 Lot: 3 Street: 67-69 S ACADEMY ST Name: Summary: left rear burner on stove inoperable	5/17/2021				☐	6/16/2021 12:52:31	Ralph Johnson 603.1-Mechanical appliances
Block: 411.04 Lot: 10 Street: 241 POMONA AVE Name: Summary: install 10 year sealed smoke detectors	6/25/2021				☐	7/25/2021 11:53:06	Ralph Johnson 705.5.1-Installation

VIOLATIONS LOG REPORT

Violations that were issued between 4/1/2021 and 7/1/2021 and have the status 'not closed'

Property Identification	Issue Date	Fine Balance	Summons Date	Appeal Date	Abated	Compliance Date	Inspector
Block: 138 Lot: 8 Street: 300 DEPTFORD RD Name: Summary: flooring should be repaired. torn linoleum	6/8/2021 3:22:02				☐	7/8/2021 3:22:02	Ralph Johnson 304.3-Interior surfaces
Block: 44 Lot: 3 Street: 67-69 S ACADEMY ST Name: Summary: hardwired smoke detectors missing, some inoperable and install 10 year sealed unit in basement	5/17/2021				☐	6/16/2021 12:52:31	Ralph Johnson 705.5.1-Installation
Block: 412.21 Lot: 3 Street: 440 FISHPOND RD Name: Summary: install abc type fire extinguisher in kitchen	5/25/2021				☐	6/24/2021 2:26:58	Ralph Johnson 705.4-Fire extinguishers
Block: 59 Lot: 9 Street: 18-22 SEWELL ST Name: Summary: must be enclosed and built to code	5/20/2021				☐	6/19/2021 8:16:41	Ralph Johnson 702.9-Stairways, handrails and guards
Block: 426 Lot: 28.01 Street: 123 EARL AVE Name: Summary: step risers must be enclosed	4/26/2021				☐	5/26/2021 11:20:50	Ralph Johnson 702.9-Stairways, handrails and guards
Block: 362.02 Lot: 21 Street: 21 BEAU RIVAGE DR Name: Summary: diverter valve needs repair in shower	4/6/2021				☐	5/6/2021 10:17:20	Ralph Johnson 504.1-General
Block: 412.21 Lot: 3 Street: 440 FISHPOND RD Name: Summary: faucet in kitchen needs repair and area around tub needs repair	5/25/2021				☐	6/24/2021 2:26:58	Ralph Johnson 504.1-General
Block: 76 Lot: 14 Street: 213 OAKWOOD AVE Name: Summary: large cracks in concrete need repair	6/9/2021 8:19:16				☐	7/9/2021 8:19:16	Ralph Johnson 303.2-Protective treatment
Block: 92 Lot: 1 Street: 401 S PRINCETON RD Name: Summary: install carbon monoxide detectors	5/5/2021				☐	6/4/2021 12:28:18	Ralph Johnson 705.5.1-Installation

VIOLATIONS LOG REPORT

Violations that were issued between 4/1/2021 and 7/1/2021 and have the status 'not closed'

Property Identification	Issue Date	Fine Balance	Summons Date	Appeal Date	Abated	Compliance Date	Inspector
Block: 83 Lot: 22 Street: 8 HOLLY ST Name: Summary: gutters need repair	6/10/2021				☐	7/1/2021 12:47:31	Ralph Johnson 303.7-Roofs and drainage
Block: 59 Lot: 9 Street: 18-22 SEWELL ST Name: Summary: install abc type fire extinguisher in kitchen kitchen removed at inspection	5/20/2021				☐	6/19/2021 8:16:41	Ralph Johnson 705.4-Fire extinguishers
Block: 59 Lot: 9 Street: 18-22 SEWELL ST Name: Summary: no bathroom in unit b and c	5/20/2021				☐	6/19/2021 8:16:41	Ralph Johnson 504.1-General
Block: 349 Lot: 25 Street: 629 QUINCY CT Name: Summary: install gfi receptacle for laundry room	4/23/2021				☐	5/23/2021 11:11:55	Ralph Johnson 605.2-Receptacles
Block: 412 Lot: 1 Street: 241 MACCLELLAND AVE Name: Summary: self closing self locking fence gate to pool missing	4/15/2021				☐	5/15/2021 10:26:22	Ralph Johnson 302.7-Accessory structures
Block: 87 Lot: 24 Street: 1 DEPTFORD RD Name: Summary: install anti tip device on stove	5/21/2021				☐	6/20/2021 12:57:38	Ralph Johnson 603.1-Mechanical appliances
Block: 76 Lot: 14 Street: 213 OAKWOOD AVE Name: Summary: high grass in driveway needs cutting	6/9/2021 8:19:16				☐	7/9/2021 8:19:16	Ralph Johnson 302.3-Sidewalks and driveway
Block: 31.03 Lot: 7 Street: 230 E NEW ST Name: Summary: minor repair required for step risers	4/19/2021				☐	5/19/2021 11:56:53	Ralph Johnson 302.3-Sidewalks and driveway
Block: 83 Lot: 22 Street: 8 HOLLY ST Name: Summary: fence needs repair	6/10/2021				☐	7/1/2021 12:47:31	Ralph Johnson 302.7-Accessory structures

VIOLATIONS LOG REPORT

Violations that were issued between 4/1/2021 and 7/1/2021 and have the status 'not closed'

Property Identification	Issue Date	Fine Balance	Summons Date	Appeal Date	Abated	Compliance Date	Inspector
Block: 63 Lot: 16 Street: 16 ZANE ST Name: Summary: hardwired smoke detectors missing	5/19/2021				☐	6/18/2021 12:35:17	Ralph Johnson 705.5.1-Installation
Block: 483 Lot: 15 Street: 1505 FILBERT ST Name: Summary: ceiling exhaust fan inoperable	4/19/2021				☐	5/19/2021 11:49:11	Ralph Johnson PM-404.2-Bathrooms and toilet rooms
Block: 91 Lot: 6.01 Street: 207 CORNELL RD Name: Summary: kitchen faucet needs repair	4/21/2021				☐	5/21/2021 11:11:33	Ralph Johnson 504.1-General
Block: 411.12 Lot: 38 Street: 16 JAMES CT Name: Summary: close out permit for a/c and heater. 856-881-9230 ext 88310 to schedule	5/13/2021				☐	6/12/2021 9:48:58	Ralph Johnson 603.1-Mechanical appliances
Block: 120 Lot: 4 Street: 310 UNIVERSITY BLVD Name: Summary: install gfi receptacle for washer	4/21/2021				☐	5/21/2021 10:42:45	Ralph Johnson 605.2-Receptacles
Block: 44 Lot: 3 Street: 67-69 S ACADEMY ST Name: Summary: certification required for water heater	5/20/2021				☐	6/19/2021 8:33:17	Ralph Johnson 603.1-Mechanical appliances
Block: 412.21 Lot: 3 Street: 440 FISHPOND RD Name: Summary: install carbon monoxide detectors	5/25/2021				☐	6/24/2021 2:26:58	Ralph Johnson 705.5.1-Installation
Block: 412.08 Lot: 3 Street: 205 ALFRED AVE Name: Summary: install 10 year sealed smoke detectors	6/18/2021				☐	7/18/2021 12:34:23	Ralph Johnson 705.5.1-Installation
Block: 412.17 Lot: 12 Street: CHEN, PIER & DONG, MEI XIA Name: Summary: install 4 inch high address numbers front of dwelling	4/9/2021				☐	5/9/2021 10:02:28	Ralph Johnson [F] 303.3-Premises identification

VIOLATIONS LOG REPORT

Violations that were issued between 4/1/2021 and 7/1/2021 and have the status 'not closed'

<u>Property Identification</u>	<u>Issue Date</u>	<u>Fine Balance</u>	<u>Summons Date</u>	<u>Appeal Date</u>	<u>Abated</u>	<u>Compliance Date</u>	<u>Inspector</u>
Block: 389.06 Lot: 3 Street: 604 HESTON RD Name: Summary: install abc type fire extinguisher in kitchen	6/9/2021 3:17:41				☐	7/9/2021 3:17:41	Ralph Johnson 705.4-Fire extinguishers
Block: 411.12 Lot: 64 Street: 3 DEVONSHIRE DR Name: Summary: basement lights inoperable	6/11/2021				☐	7/1/2021 11:10:01	Ralph Johnson 604.3-Electrical system hazards
Block: 389.06 Lot: 3 Street: 604 HESTON RD Name: Summary: unit needs full clean	6/9/2021 3:17:41				☐	7/9/2021 3:17:41	Ralph Johnson 304.3-Interior surfaces
Block: 412.21 Lot: 3 Street: 440 FISHPOND RD Name: Summary: walls and ceilings through out in need of repair and paint	5/25/2021				☐	6/24/2021 2:26:58	Ralph Johnson 304.3-Interior surfaces
Block: 362.02 Lot: 32 Street: 32 BEAU RIVAGE DR Name: Summary: issues with various burners on stove not igniting	4/6/2021				☐	5/6/2021 10:11:16	Ralph Johnson 603.1-Mechanical appliances
Block: 408.04 Lot: 1 Street: DOUBLETREE DR Name: Summary: ceiling exhaust fan inoperable	6/21/2021				☐	7/21/2021 12:21:16	Ralph Johnson 605.1-Installation
Block: 2 Lot: 20 Street: 317 N MAIN ST Name: Summary: install receptacle cover on outlet in driveway and numerous receptacles in dwelling	6/29/2021				☐	7/29/2021 12:40:48	Ralph Johnson 605.1-Installation
Block: 408.04 Lot: 1 Street: DOUBLETREE DR Name: Summary: exposed electrical wires in ceiling	4/6/2021 2:53:41				☐	5/6/2021 2:53:41	Ralph Johnson 604.3-Electrical system hazards

VIOLATIONS LOG REPORT

Violations that were issued between 4/1/2021 and 7/1/2021 and have the status 'not closed'

Property Identification	Issue Date	Fine Balance	Summons Date	Appeal Date	Abated	Compliance Date	Inspector
Block: 34 Lot: 4 Street: 146 E HIGH ST Name: Summary: hardwired smoke detector missing	6/7/2021				☐	7/7/2021 11:06:49	Ralph Johnson 705.5.1-Installation
Block: 360 Lot: 1.03 Street: 203 S LEHIGH RD Name: Summary: install carbon monoxide detectors all levels	4/1/2021				☐	5/1/2021 12:57:01	Ralph Johnson 705.5.1-Installation
Block: 2 Lot: 20 Street: 317 N MAIN ST Name: Summary: railings need repair, spindles missing	6/29/2021				☐	7/29/2021 12:40:48	Ralph Johnson 303.10-Stairways, decks, porches and balconies
Block: 86 Lot: 6.06 Street: 21-22 DEEDRE LN Name: Summary: install gfi receptacle for washer	4/22/2021				☐	5/22/2021 10:49:00	Ralph Johnson 605.2-Receptacles
Block: 408.04 Lot: 1 Street: DOUBLETREE DR Name: Summary: install carbon monoxide detectors all levels	4/6/2021 2:53:41				☐	5/6/2021 2:53:41	Ralph Johnson 705.5.1-Installation
Block: 412.20 Lot: 2 Street: 605 RONALD AVE Name: Summary: handrails loose in basement	6/17/2021				☐	7/17/2021 11:36:47	Ralph Johnson 303.12-Handrails and guards
Block: 44 Lot: 3 Street: 67-69 S ACADEMY ST Name: Summary: meter box needs repair, water entering box	5/20/2021				☐	6/19/2021 8:33:17	Ralph Johnson 604.3-Electrical system hazards
Block: 16 Lot: 8 Street: 101 E NEW ST Name: Summary: steps need to be repaired	6/9/2021 8:52:27				☐	7/9/2021 8:52:27	Ralph Johnson 304.4-Stairs and railings
Block: 59 Lot: 9 Street: 18-22 SEWELL ST Name: Summary: bathroom removed at inspection	5/20/2021				☐	6/19/2021 8:04:29	Ralph Johnson 504.1-General

VIOLATIONS LOG REPORT

Violations that were issued between 4/1/2021 and 7/1/2021 and have the status 'not closed'

Property Identification	Issue Date	Fine Balance	Summons Date	Appeal Date	Abated	Compliance Date	Inspector
Block: 44 Lot: 3 Street: 67-69 S ACADEMY ST Name: Summary: trash and debris to be cleaned up	5/17/2021				☐	6/16/2021 12:52:31	Ralph Johnson
Block: 16 Lot: 8 Street: 101 E NEW ST Name: Summary: ceiling and floor needs repair/paint	6/9/2021 8:52:27				☐	7/9/2021 8:52:27	Ralph Johnson
Block: 426 Lot: 28.01 Street: 123 EARL AVE Name: Summary: all trash and debris to be cleaned up and removed. Entire property	4/26/2021				☐	5/26/2021 11:20:50	Ralph Johnson
Block: 411.12 Lot: 38 Street: 16 JAMES CT Name: Summary: cabinet doors below sink need repair to close property	5/13/2021				☐	6/12/2021 9:48:58	Ralph Johnson
Block: 483 Lot: 15 Street: 1605 FILBERT ST Name: Summary: stoned area next to driveway not approved remove stone and replace grass.	4/19/2021				☐	5/19/2021 11:49:11	Ralph Johnson
Block: 2 Lot: 20 Street: 317 N MAIN ST Name: Summary: install shower stall and repair shower head	6/29/2021				☐	7/29/2021 11:17:18	Ralph Johnson
Block: 114 Lot: 1 Street: 400 HAMILTON RD Name: Summary: hardwired smoke detector missing	6/9/2021 8:28:23				☐	7/9/2021 8:28:23	Ralph Johnson
Block: 70 Lot: 22 Street: 114 WILMER ST Name: Summary: install anti tip device on stove	5/17/2021				☐	6/16/2021 11:18:51	Ralph Johnson
							603.1-Mechanical appliances

VIOLATIONS LOG REPORT

Violations that were issued between 4/1/2021 and 7/1/2021 and have the status 'not closed'

Property Identification	Issue Date	Fine Balance	Summons Date	Appeal Date	Abated	Compliance Date	Inspector
Block: 426 Lot: 28.01 Street: 123 EARL AVE Name: Summary: hardwood smoke detectors inoperable ****	4/23/2021				☐	5/23/2021 11:29:14	Ralph Johnson 705.5.1-Installation
Block: 110 Lot: 8 Street: 219 SWARTHMORE RD Name: Summary: certification required for chimney flue for garage unit	6/8/2021 3:32:40				☐	7/8/2021 3:32:40	Ralph Johnson PM-603.4-Flue
Block: 44 Lot: 3 Street: 67-69 S ACADEMY ST Name: Summary: railing in need of repair	5/17/2021				☐	6/16/2021 12:52:31	Ralph Johnson 303.12-Handrails and guards
Block: 92 Lot: 1 Street: 401 S PRINCETON RD Name: Summary: install gfi receptacle for washer	5/5/2021				☐	6/4/2021 12:28:18	Ralph Johnson 605.2-Receptacles
Block: 426 Lot: 28.01 Street: 123 EARL AVE Name: Summary: install anti tip device on stove	4/23/2021				☐	5/23/2021 11:29:14	Ralph Johnson 603.1-Mechanical appliances
Block: 110 Lot: 8 Street: 219 SWARTHMORE RD Name: Summary: install handrail on one side	6/8/2021 3:32:40				☐	7/8/2021 3:32:40	Ralph Johnson 702.9-Stairways, handrails and guards
Block: 468 Lot: 1 Street: 1200 FILBERT ST Name: Summary: install anti tip device on stove	5/6/2021				☐	6/5/2021 10:38:43	Ralph Johnson 603.1-Mechanical appliances
Block: 87 Lot: 15 Street: 19 DEPTFORD RD Name: Summary: install 10 year sealed smoke detectors	6/9/2021				☐	7/9/2021 12:45:49	Ralph Johnson 705.5.1-Installation
Block: 408.04 Lot: 1 Street: DOUBLETREE DR Name: Summary: install carbon monoxide detectors	5/17/2021				☐	6/16/2021 12:44:16	Ralph Johnson 705.5.1-Installation

VIOLATIONS LOG REPORT

Violations that were issued between 4/1/2021 and 7/1/2021 and have the status 'not closed'

Property Identification	Issue Date	Fine Balance	Summons Date	Appeal Date	Abated	Compliance Date	Inspector
Block: 130 Lot 4 Street: 308 FRANKLIN RD Name: Summary: install 10 year sealed smoke detectors	4/1/2021 2:29:17				☐	5/1/2021 2:29:17	Ralph Johnson 705.5.1-Installation
Block: 138 Lot 8 Street: 300 DEPTFORD RD Name: Summary: handle needs repair	6/8/2021 3:22:02				☐	7/8/2021 3:22:02	Ralph Johnson 303.15-Doors
Block: 468 Lot 1 Street: 1200 FILBERT ST Name: Summary: install abc type fire extinguisher in kitchen area	5/6/2021				☐	6/5/2021 10:38:44	Ralph Johnson 705.4-Fire extinguishers
Block: 476 Lot 9 Street: Jennifer Campbell Name: Summary: change smoke detectors to 10 year sealed units	4/1/2021				☐	5/1/2021 11:01:01	Ralph Johnson 705.5.1-Installation
Block: 362.02 Lot 21 Street: 21 BEAU RIVAGE DR Name: Summary: apply for permit for water heater	4/6/2021				☐	5/6/2021 10:17:20	Ralph Johnson 603.1-Mechanical appliances
Block: 44 Lot 3 Street: 67-69 S ACADEMY ST Name: Summary: trailer in rear yard must be moved to approved driveway or removed	5/20/2021				☐	6/19/2021 8:33:17	Ralph Johnson 305.1-Accumulation of rubbish or garbage
Block: 99 Lot 5 Street: 18 DICKINSON RD Name: Summary: install gfi receptacle for washer	4/30/2021				☐	5/30/2021 12:43:18	Ralph Johnson 605.2-Receptacles
Block: 87 Lot 15 Street: 19 DEPTFORD RD Name: Summary: siding in need of cleaning when feasible	6/9/2021				☐	7/9/2021 12:45:49	Ralph Johnson 305.1-Accumulation of rubbish or garbage
Block: 59 Lot 9 Street: 18-22 SEWELL ST Name: Summary: install 10 year sealed smoke detectors and carbon monoxide detector	5/20/2021				☐	6/19/2021 8:16:41	Ralph Johnson 705.5.1-Installation

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Violations that were issued between 4/1/2021 and 7/1/2021 and have the status 'not closed'

Property Identification	Issue Date	Fine Balance	Summons Date	Appeal Date	Abated	Compliance Date	Inspector
Block: 44 Lot: 3 Street: 67-69 S ACADEMY ST Name: Summary: hole in wall needs repair	5/20/2021				☐	6/19/2021 8:33:17	Ralph Johnson 304.3-Interior surfaces
Block: 346 Lot: 22 Street: 807 FORDHAM PL Name: Summary: install abc type fire extinguisher in kitchen	6/10/2021				☐	7/10/2021 11:59:10	Ralph Johnson 705.4-Fire extinguishers
Block: 408.04 Lot: 1 Street: DOUBLETREE DR Name: Summary: install anti tip device on stove	6/21/2021				☐	7/21/2021 12:21:16	Ralph Johnson 603.1-Mechanical appliances
Block: 483 Lot: 15 Street: 1505 FILBERT ST Name: Summary: excessive overgrowth impeding on house	4/19/2021				☐	5/19/2021 11:49:11	Ralph Johnson 305.1-Accumulation of rubbish or garbage
Block: 44 Lot: 3 Street: 67-69 S ACADEMY ST Name: Summary: install anti tip device on stove	5/20/2021				☐	6/19/2021 8:33:17	Ralph Johnson 603.1-Mechanical appliances
Block: 16 Lot: 8 Street: 101 E NEW ST Name: Summary: holes in walls need repair	6/9/2021 8:52:27				☐	7/9/2021 8:52:27	Ralph Johnson 304.3-Interior surfaces
Block: 411.13 Lot: 18 Street: 36 HETTON CT Name: Summary: install anti tip device on stove	6/29/2021				☐	7/29/2021 12:42:03	Ralph Johnson 603.1-Mechanical appliances
Block: 376 Lot: 14 Street: 401 S CUMMINGS AVE Name: Summary: install anti tip device on stove	6/4/2021 2:34:09				☐	7/4/2021 2:34:09	Ralph Johnson 603.1-Mechanical appliances
Block: 31.01 Lot: 4.02 Street: 220 E NEW ST Name: Summary: install gfi receptacle for washer	5/24/2021				☐	6/23/2021 11:02:54	Ralph Johnson 605.2-Receptacles

VIOLATIONS LOG REPORT

Violations that were issued between 4/1/2021 and 7/1/2021 and have the status 'not closed'

Property Identification	Issue Date	Fine Balance	Summons Date	Appeal Date	Abated	Compliance Date	Inspector
Block: 426 Lot: 28.01 Street: 123 EARL AVE Name: Summary: certification required for water heater	4/23/2021				☐	5/23/2021 1:29:14	Ralph Johnson 603.1-Mechanical appliances
Block: 16 Lot: 8 Street: 101 E NEW ST Name: Summary: install gfi receptacle for laundry and install cover on box	6/9/2021 8:52:27				☐	7/9/2021 8:52:27	Ralph Johnson 605.2-Receptacles
Block: 16 Lot: 8 Street: 101 E NEW ST Name: Summary: railings in disrepair	6/9/2021 8:52:26				☐	7/9/2021 8:52:26	Ralph Johnson 303.10-Stair and walking surfaces
Block: 44 Lot: 3 Street: 67-69 S ACADEMY ST Name: Summary: floor in kitchen by rear door needs repair	5/20/2021				☐	6/19/2021 8:33:17	Ralph Johnson 304.3-Interior surfaces
Block: 468 Lot: 1 Street: 1200 FILBERT ST Name: Summary: remove keyed deadbolt locks on interior and install thumb turn	5/6/2021				☐	6/5/2021 10:38:43	Ralph Johnson [F] 702.3-Locked doors
Block: 120 Lot: 6 Street: 312 UNIVERSITY BLVD Name: Summary: uneven blocks creating tripping hazard	7/1/2021 9:43:15				☐	7/31/2021 9:43:15	Ralph Johnson 302.3-Sidewalks and driveway
Block: 111 Lot: 102 Street: Mark McKenna Name: Summary: smoke and carbon monoxide detector inoperable	4/15/2021				☐	5/15/2021 11:03:44	Ralph Johnson 705.5.1-Installation
Block: 16 Lot: 8 Street: 101 E NEW ST Name: Summary: trash and debris to be cleaned up	6/9/2021 8:52:26				☐	7/9/2021 8:52:26	Ralph Johnson 305.1-Accumulation of rubbish or garbage
Block: 70 Lot: 3 Street: 25 CHURCH ST Name: Summary: install 10 year sealed smoke detectors	5/19/2021				☐	6/18/2021 12:08:53	Ralph Johnson 705.5.1-Installation

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Violations that were issued between 4/1/2021 and 7/1/2021 and have the status 'not closed'

Property Identification	Issue Date	Fine Balance	Summons Date	Appeal Date	Abated	Compliance Date	Inspector
Block: 31.01 Lot: 4.02 Street: 220 E NEW ST Name: Summary: install carbon monoxide detectors	5/24/2021				☐	6/23/2021 11:02:55	Ralph Johnson 705.5.1-Installation
Block: 87 Lot: 15 Street: 19 DEPTFORD RD Name: Summary: steps need to be repaired	6/9/2021				☐	7/9/2021 12:45:49	Ralph Johnson 303.10-Stairways, decks, porches and balconies
Block: 86 Lot: 6.06 Street: 21-22 DEEDRE LN Name: Summary: light switch needs cover	4/22/2021				☐	5/22/2021 10:49:00	Ralph Johnson 604.3-Electrical system hazards
Block: 411.12 Lot: 50 Street: 40 CANTERBURY CT Name: Summary: install anti tip device on stove	5/18/2021				☐	6/17/2021 10:18:51	Ralph Johnson 603.1-Mechanical appliances
Block: 362.02 Lot: 8 Street: 8 BEAU RIVAGE DR Name: Summary: Apply for permit for new water heater	4/16/2021				☐	5/16/2021 12:34:47	Ralph Johnson 603.1-Mechanical appliances
Block: 411.12 Lot: 64 Street: 3 DEVONSHIRE DR Name: Summary: exposed electrical wires in ceiling at base of steps	6/11/2021				☐	7/11/2021 11:10:01	Ralph Johnson 604.3-Electrical system hazards
Block: 63 Lot: 16 Street: 16 ZANE ST Name: Summary: roof certification required	5/19/2021				☐	6/18/2021 12:35:17	Ralph Johnson 302.7-Accessory structures
Block: 70 Lot: 22 Street: 114 WILMER ST Name: Summary: window does not open and lock needs repair repair screens where needed	5/17/2021				☐	6/16/2021 11:18:51	Ralph Johnson 304.3-Interior surfaces
Block: 409.05 Lot: 20 Street: 40 BIRCH LN Name: Summary: install anti tip device on stove	6/29/2021				☐	7/29/2021 9:54:13	Ralph Johnson 603.1-Mechanical appliances

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Violations that were issued between 4/1/2021 and 7/1/2021 and have the status 'not closed'

Property Identification	Issue Date	Fine Balance	Summons Date	Appeal Date	Abated	Compliance Date	Inspector
Block: 110 Lot: 8 Street: 219 SWARTHMORE RD Name: Summary: install carbon monoxide detectors	6/8/2021 3:32:40				☐	7/8/2021 3:32:40	Ralph Johnson 705.5.1-Installation
Block: 412.08 Lot: 3 Street: 205 ALFRED AVE Name: Summary: install gfi receptacle for washer	6/18/2021				☐	7/18/2021 12:34:23	Ralph Johnson 605.2-Receptacles
Block: 2 Lot: 20 Street: 317 N MAIN ST Name: Summary: reinstall parking barrier in driveway to prevent parking in rear	6/29/2021				☐	7/29/2021 11:17:18	Ralph Johnson 302.3-Sidewalks and driveway
Block: 390.06 Lot: 8 Street: 12 FAIRMOUNT DR Name: Summary: smoke detector missing	5/7/2021				☐	6/6/2021 12:30:26	Ralph Johnson 705.5.1-Installation
Block: 87 Lot: 24 Street: 1 DEPTFORD RD Name: Summary: install carbon monoxide detector	5/21/2021				☐	6/20/2021 12:57:38	Ralph Johnson 705.5.1-Installation
Block: 483 Lot: 15 Street: 1505 FILBERT ST Name: Summary: grass in need of cutting to avoid summons	4/19/2021				☐	5/19/2021 11:49:11	Ralph Johnson 305.1-Accumulation of rubbish or garbage
Block: 408.04 Lot: 1 Street: DOUBLETREE DR Name: Summary: ceilings,walls, and floors need repair	4/6/2021 2:53:41				☐	5/6/2021 2:53:41	Ralph Johnson 304.3-Interior surfaces
Block: 120 Lot: 4 Street: 310 UNIVERSITY BLVD Name: Summary: front porch surface weak at top of steps rotted rail posts need repair	4/21/2021				☐	5/21/2021 10:42:45	Ralph Johnson 303.2-Protective treatment
Block: 3 Lot: 8 Street: 15 NORMAL BLVD Name: Summary: install abc type fire extinguisher in kitchen	6/7/2021				☐	7/7/2021 10:58:34	Ralph Johnson 705.4-Fire extinguishers

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Violations that were issued between 4/1/2021 and 7/1/2021 and have the status 'not closed'

<u>Property Identification</u>	<u>Issue Date</u>	<u>Fine Balance</u>	<u>Summons Date</u>	<u>Appeal Date</u>	<u>Abated</u>	<u>Compliance Date</u>	<u>Inspector</u>
Block: 351 Lot: 1.18 Street: 24 PALMER CT Name: Summary: address numbers required for identification of property	4/6/2021				☐	5/6/2021 10:03:09	Ralph Johnson PM-304.3-Street numbers
Block: 412.21 Lot: 3 Street: 440 FISHPOND RD Name: Summary: numerous windows through out will not stay up when opened. all must operate properly	5/25/2021				☐	6/24/2021 2:26:58	Ralph Johnson 304.3-Interior surfaces
Block: 21 Lot: 1 Street: 301 W NEW ST Name: Summary: install gfl receptacles	5/19/2021				☐	6/18/2021 12:04:25	Ralph Johnson 605.2-Receptacles
Block: 63 Lot: 16 Street: 16 ZANE ST Name: Summary: install anti tip device on stove	5/19/2021				☐	6/18/2021 12:35:17	Ralph Johnson 603.1-Mechanical appliances
Block: 120 Lot: 4 Street: 310 UNIVERSITY BLVD Name: Summary: open step risers must be enclosed	4/21/2021				☐	5/21/2021 10:42:45	Ralph Johnson 702.9-Stairways, handrails and guards
Block: 120 Lot: 4 Street: 310 UNIVERSITY BLVD Name: Summary: Closeout permit for water heater	4/21/2021				☐	5/21/2021 10:42:45	Ralph Johnson 603.1-Mechanical appliances
Block: 59 Lot: 9 Street: 18-22 SEWELL ST Name: Summary: railings in disrepair	5/20/2021				☐	6/19/2021 8:04:29	Ralph Johnson 303.12-Handrails and guards
Block: 376 Lot: 14 Street: 401 S CUMMINGS AVE Name: Summary: address numbers required	6/4/2021 2:34:09				☐	7/4/2021 2:34:09	Ralph Johnson [F] 303.3-Premises identification
Block: 427 Lot: 12 Street: 140 S DELSEA DR Name: Summary: pipe leaking water	4/20/2021				☐	5/20/2021 12:36:10	Ralph Johnson 504.3-Plumbing system hazards

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Violations that were issued between 4/1/2021 and 7/1/2021 and have the status 'not closed'

Property Identification	Issue Date	Fine Balance	Summons Date	Appeal Date	Abated	Compliance Date	Inspector
Block: 426 Lot: 28.01 Street: 123 EARL AVE Name: Summary: central air unit inoperable	4/23/2021				☐	5/23/2021 1:13:57	Ralph Johnson 605.1-Installation
Block: 427 Lot: 18.03 Street: 237 E STANGER AVE Name: Summary: chimney certification required for fireplace	6/3/2021 9:49:46				☐	7/3/2021 9:49:46	Ralph Johnson 603.1-Mechanical appliances
Block: 87 Lot: 24 Street: 1 DEPTFORD RD Name: Summary: install gfi receptacles in kitchen within six feet of sink	5/21/2021				☐	6/20/2021 12:57:38	Ralph Johnson 605.2-Receptacles
Block: 412.21 Lot: 3 Street: 440 FISHPOND RD Name: Summary: steps in disrepair and needs to be secure	5/25/2021				☐	6/24/2021 2:26:58	Ralph Johnson 303.2-Protective treatment
Block: 83 Lot: 22 Street: 8 HOLLY ST Name: Summary: install 10 year sealed smoke detector and carbon monoxide detector in basement	6/10/2021				☐	7/10/2021 12:47:31	Ralph Johnson 705.5.1-Installation
Block: 362.02 Lot: 69 Street: 69 BEAU RIVAGE DR Name: Summary: all windows must be operational	6/22/2021				☐	7/22/2021 1:02:42	Ralph Johnson 304.3-Interior surfaces
Block: 83 Lot: 31 Street: 418 W HIGH ST Name: Summary: install carbon monoxide detectors both levels	6/7/2021				☐	7/7/2021 11:14:44	Ralph Johnson 705.5.1-Installation
Block: 114 Lot: 1 Street: 400 HAMILTON RD Name: Summary: possible evidence of mildew on walls	6/9/2021 8:28:23				☐	7/9/2021 8:28:23	Ralph Johnson 304.3-Interior surfaces
Block: 130 Lot: 4 Street: 308 FRANKLIN RD Name: Summary: install carbon monoxide detector	4/1/2021 2:29:17				☐	5/1/2021 2:29:17	Ralph Johnson 705.5.1-Installation

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Violations that were issued between 4/1/2021 and 7/1/2021 and have the status 'not closed'

Property Identification	Issue Date	Fine Balance	Summons Date	Appeal Date	Abated	Compliance Date	Inspector
Block: 83 Lot: 22 Street: 8 HOLLY ST Name: Summary: front porch handrails loose	6/10/2021				☐	7/10/2021 12:47:31	Ralph Johnson 303.12-Handrails and guards
Block: 44 Lot: 3 Street: 67-69 S ACADEMY ST Name: Summary: fire extinguisher discharged	5/17/2021				☐	6/16/2021 12:52:31	Ralph Johnson 705.4-Fire extinguishers
Block: 411.12 Lot: 38 Street: 16 JAMES CT Name: Summary: railings in disrepair and numerous sections needs repair	5/13/2021				☐	6/12/2021 9:48:58	Ralph Johnson 303.2-Protective treatment
Block: 426 Lot: 28.01 Street: 123 EARL AVE Name: Summary: wood trim needs repair	4/23/2021				☐	5/23/2021 1:22:08	Ralph Johnson 304.3-Interior surfaces
Block: 426 Lot: 28.01 Street: 123 EARL AVE Name: Summary: install gfi receptacles in kitchen, unable to check due to clutter	4/26/2021				☐	5/26/2021 11:20:50	Ralph Johnson 605.2-Receptacles
Block: 2 Lot: 20 Street: 317 N MAIN ST Name: Summary: install cover on receptacle in driveway and numerous locations in interior	6/29/2021				☐	7/29/2021 1:17:18	Ralph Johnson 605.1-Installation
Block: 390 Lot: 1.04 Street: 1301 GLEN LAKE BLVD Name: Summary: chimney certification required for fireplace	5/18/2021				☐	6/17/2021 1:06:06	Ralph Johnson 603.1-Mechanical appliances
Block: 360 Lot: 1.03 Street: 203 S LEHIGH RD Name: Summary: install gfi receptacles, required within six feet of water sources	4/1/2021				☐	5/1/2021 12:57:01	Ralph Johnson 605.2-Receptacles

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Violations that were issued between 4/1/2021 and 7/1/2021 and have the status 'not closed'

<u>Property Identification</u>	<u>Issue Date</u>	<u>Fine Balance</u>	<u>Summons Date</u>	<u>Appeal Date</u>	<u>Abated</u>	<u>Compliance Date</u>	<u>Inspector</u>
Block: 63 Lot: 16 Street: 16 ZANE ST Name: Summary: install carbon monoxide detector	5/19/2021				☐	6/18/2021 12:35:17	Ralph Johnson 705.5.1-Installation
Block: 87 Lot: 24 Street: 1 DEPTFORD RD Name: Summary: close out permit for water heater	5/21/2021				☐	6/20/2021 12:57:38	Ralph Johnson 603.1-Mechanical appliances