ALASKA NATIVE TRIBAL HEALTH CONSORTIUM
Division of Environmental Health Engineering
1901 Bragaw Street, Suite 200
Anchorage, Alaska 99508-3440
Telephone: 907-729-3600
Facsimile: 907-729-4090

Project Name: Chignik Lake Health Clinic
ANTHC Project #: AN-04-G88
Contract #:

Contractor/Construction Manager: Mark Landon
Project Engineer: Kelly Leseman
Date of Inspection: 3/28/2007

Pre-Final Inspection Punch List

		Responsible Party	Estimated Completion Date	Initials
1	**Fire Alarm/ security system needs to be completed, tested and certified.**	ANTHC	4/15/2007	
2	**All wooden interior doors are missing window inserts.**	ANTHC	4/30/2007	
3	**TDY Room exterior door needs to be secure/lock v ed when closed. Door lock needs changed.**	ANTHC	4/30/2007	
4	**IT installation needs to be completed.**	ANTHC	4/6/2007	
5	**Caulking around all interior windows.**	ANTHC	4/30/2007	
6	**Wooden sills need to be emplaced for all interior windows.**	ANTHC	4/30/2007	
7	**Door closure for all interior doors need to be properly set.**	ANTHC	4/30/2007	
8	**Room 117: Behavioral Health**			
9	Inside entrance wall needs finished and touch-up paint.	ANTHC	4/30/2007	
10	Trim or caulking around fire alarm panel needs to be finished.	ANTHC	4/30/2007	
11	**Room 118: Behavioral Health**			
12	Door frame needs caulking.	ANTHC	4/30/2007	
13	Walls need touch-up paint.	ANTHC	4/30/2007	
14	**Room 116: Behavioral Health**			
15	Electrical outlet cover needs adjusted.	ANTHC	4/30/2007	
16	Inside entrance wall needs hole patched and painted.	ANTHC	4/30/2007	
17	**Room 101: Mechanical Room**			
18	Possible glycol leak on heating supply line.	Mech. Cont.	4/30/2007	
19	Order more glycol, 10 gallons.	Mech. Cont.	4/30/2007	
20	O&M manual not received for mechanical room.	Mech. Cont.	4/30/2007	
21	Possible glycol leak on circular pump.	Mech. Cont.	4/30/2007	
22	Order plastic cover for emergency shut off switch.	ANTHC	4/30/2007	
23	Need drip pan for burner gun.	ANTHC	4/30/2007	
24	Inside door wall needs finished and painted.	ANTHC	4/30/2007	
25	Door frame needs painted.	ANTHC	4/30/2007	
26	Back side wall needs finished and painted.	ANTHC	4/30/2007	
27	**Room 100: Laundry Room**			
28	Fabricate a permanent ladder for crawl space.	ANTHC	4/30/2007	
29	Washer water lines need hooked-up.	ANTHC	4/30/2007	
30	Junction box covers missing.	ANTHC	4/30/2007	
31	Inside door wall need finished and painted.	ANTHC	4/30/2007	
32	**Room 108: ADA Bathroom**			
33	Waste paper basket missing.	ANTHC	4/30/2007	
34	Clean up excess glue on FRP paneling	ANTHC	4/30/2007	
35	Caulking around door needed.	ANTHC	4/30/2007	
36	**Room 107: TDY/Kitchen**			
37	Vent cover for heater located under sink missing.	ANTHC	4/30/2007	
38	Privacy curtain missing.	ANTHC	4/30/2007	
39	**Replace exterior door handle, does not lock from either side.**	ANTHC	4/30/2007	
40	**Electrical outlet under sink needs to be GCFI.**	ANTHC	4/30/2007	
41	Trim around door needs painted.	ANTHC	4/30/2007	
42	Exterior storm door needs ordered.	ANTHC	4/30/2007	
43	Door brush for exterior metal door needs installed.	ANTHC	4/30/2007	
44	Door threshold wrong size.	ANTHC	4/30/2007	
45	Outside security outlet box needs insul-foamed.	ANTHC	4/30/2007	
46	Touch-up paint around wall behind door.	ANTHC	4/30/2007	

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47	**Room 102: Dental Room**			
48	Electrical outlet cover needs adjusted.	ANTHC	4/30/2007	
49	**Room 104: Exam Room**			
50	Privacy curtain missing.	ANTHC	4/30/2007	
51	Order exam table.	ANTHC	4/30/2007	
52	**Room 110: Exam Room**			
53	Privacy curtain missing.	ANTHC	4/30/2007	
54	Order exam table.	ANTHC	4/30/2007	
55	**Specimen cabinet installed improperly, can see daylight thru other side.**	ANTHC	4/30/2007	
56	**Room 106: Admin.Office**			
57	Lock for sliding window needs installed.	ANTHC	4/30/2007	
58	**Room 114: Commo Room**			
59	Door frame and wall needs painted.	ANTHC	4/30/2007	
60	**Room 115: Morgue**			
61	Crack in corner of wall.	ANTHC	4/30/2007	
62	**VO2: Rear Arctic Entry-way**			
63	Exterior door needs painted.	ANTHC	4/30/2007	
64	Door stop/motor missing from door.	ANTHC	4/30/2007	
65	Entry-way wallls need painted.	ANTHC	4/30/2007	
66	Door frame needs painted.	ANTHC	4/30/2007	
67	**Fire extinguisher cabinet needs installed.**	ANTHC	4/30/2007	
68	**VO1: Arctic Entry-way**			
69	Wall on right hand side needs painted.	ANTHC	4/30/2007	
70	Exterior door needs painted.	ANTHC	4/30/2007	
71	Door threshold wrong size.	ANTHC	4/30/2007	
72	Front entry door lock not proper lock.	ANTHC	4/30/2007	
73	**WO1: Waiting Room**			
74	**Fire extinguisher missing.**	ANTHC	4/30/2007	
75	Electrical outlet cover needs adjusted.	ANTHC	4/30/2007	
76	**Crawlspace:**			
77	**Clean up excess debris.**	ANTHC	4/30/2007	
78	**Ensure all vapor barrier is.empl: lace d**	ANTHC	4/30/2007	
79	**Complete wall insulation underneath arctic entry.**	ANTHC	4/30/2007	
80	Shear wall next to access should be double sided.	ANTHC	4/30/2007	
81	**Bury/ backfill portion of telecon line.**	ANTHC	4/30/2007	
82	**Shear walls need additional nailing, nailing pattern not followed on some walls.**	ANTHC	4/30/2007	
83	**Light bulb missing from fixture.**	ANTHC	4/30/2007	
84	**Building Exterior:**			
85	Order building lettering for sign.	ANTHC	6/1/2007	
86	**Soffit paneling incomplete on SW end of building.**	ANTHC	6/1/2007	
87	**Exterior doors need painted.**	ANTHC	6/1/2007	
88	**Block/ barricade fuel line running from tank to building.**	ANTHC	6/1/2007	
89	All three landings/ porches are incomplete. (Temporary Structure needs emplaced until spring).	ANTHC	6/1/2007	
90	**All Siding around building needs to completed.**	ANTHC	6/1/2007	
91	Site grading and parking area needs completed.	ANTHC	6/1/2007	
92	Secure siding joints where seperated.	ANTHC	6/1/2007	
93	Complete J-trim around outlet box near TDY room.	ANTHC	6/1/2007	
94	Repair skirting/flashing in areas that buckle.	ANTHC	6/1/2007	
	Complete telecommunications connection, begin transfer into new clinic	BBAHC	4/30/2007	
	Turn keys over to Owner, Owner assumes responsibility of facility	ANTHC	4/30/2007	
	Items required prior to issuing substantial completions (and occupancy to the user) are in bold			

60, 61, 63, 81 (13 FEB)
54, 45

ALASKA NATIVE TRIBAL HEALTH CONSORTIUM
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Project: CKL. G88DEN
Subject:
Detail:
Prepared By:
Pg ___ of ___
Date 28 MAR07

PRE-FINAL INSP.

RM 117 - BEH. HEALTH

- CAULKING OR TRIM AROUND FIRE ALARM PANEL
- WALL ON ENTRANCE SIDE NEEDS FINISHED
- CAULKING AROUND WINDOW
- SILL (WOODEN FOR WINDOW (M))
- WINDOW FOR DOOR (M)
- IT OUTLET (M)
- WALL FINISH IS
- DOOR CLOSURE IS NOT PROPERLY SET

"THROUGH - OUT"

** IT INSTALL NEEDS TO BE ACCOMPLISHED

- FIRE ALARM/SECURITY NEEDS TO BE COMPLETED (ROUGH-IN ONLY)
- DOOR CLOSURE IS NOT PROPERLY SET ON ALL DOORS

VO2 - REAR ARCTIC ENTRY

- EXT. DOORS NEEDS PAINTED
- MOTOR (M) FROM EXT. DOOR
- ENTRY WAY NEEDS PAINTED
- GASKET ON INSIDE DOOR NEEDS REMOVED
- DOOR FRAME NEEDS TOUCH-UP PAINT

- LAZY SUZAN
- WINDOW SILLS NEED PLACED ON ALL WINDOWS
- IT OUTLET COVERS (M)
- WINDOWS NEED CAULKED
- DENALI COMM. SIGN (M)
- EXT LETTERING (M)
- ALL ~~SIDE~~ THERMOSTATS ARE MOUNTED AT 3' LEVEL INSTEAD OF 5'
- SIGNAGE NOT PLACED WHERE ITS SUPPOSED TO BE

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Project:
Subject:
Detail:
Prepared By:

Pg ___ of ___
Date

RM 118 - BEH. HEALTH

- DOOR NEEDS RUBBER CAULKING, SO DOOR DOESN'T SCRAM
- TOUCH-UP PAINT ON WALLS
- WINDOW NEEDS CAULKING
- DOOR NEEDS ADJUSTED

RM 116 - BEH. HEALTH

- ELEC OUTLET NEEDS ADJUSTED
- DOOR NEEDS ADJUSTED
- HOLE IN WALL NEEDS PATCHED (INSIDE DOOR SIDE)
- WINDOW NEEDS CAULKED

RM 101 - MECH. ROOM

- POSSIBLE GLYCOL HEATING SUPPLY LINE LEAK
- INSIDE DOOR FRAME NEEDS PAINTED
- WALL ABOVE DOOR NEEDS TOUCH-UP PAINT
- WALL ON BACK SIDE NEEDS " "
- TOUCH-UP PAINT OUTSIDE/ABOVE DOOR
- DOOR DOESN'T SHUT PROPERLY

RM 100 - LAUNDRY / STORAGE RM.

- FABRICATE 2X4 LADDER FOR CRAWL SPACE
- WASHER WATER LINES NEED HOOKED-UP
- JUNCTION BOX COVERS (M)
- WALL AROUND DOOR FRAME NEEDS ATTENTION
- WALL AROUND DOOR TOUCH-UP PAINT

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Project: _____ Pg ____ of ____
Subject: _____ Date _____
Detail: _____
Prepared By: _____

RM 108 - ADA BATH

- CAULKING AROUND DOOR
- DOOR DOES NOT CLOSE PROPERLY
- CLEAN CORNER INSIDE DOOR / GLUE ON WALL

(LOOKS GOOD)

RM 107 - TDY KITCHEN

- Elec Outlet BEHIND SINK CABINET (ANKWARD)
- COVER UNDER SINK FOR HEATER (M)
- CURTAIN AROUND BED (M) CORP. EXPRESS
- DOOR KNOB ON EXT DOOR WRONG ONE
- ~~TRIM AROUND DOOR Needs PAINTED~~
- CAULKING AROUND STORM DOOR
- DOOR BRUSH FOR EXT. DOOR needs PLACED ON DOOR
- IT Cover (M)
- ORDER STORM DOOR
- SCRATCH ON WALL BEHIND DOOR Needs TOUCHED-UP

RM 102 - DENTAL

- CAULKING AROUND DOOR Needs REPLACED
- OUTLET FIXTURE FOR SPEC. DENTAL CROOKED
- WINDOW SILL needs REPLACED

(3)

RM - 111 - CLOSET

GOOD

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Project: _____ Pg ____ of ____
Subject: _____ Date _____
Detail: _____
Prepared By: _____

RM 104 EXAM ROOM

- CURTAIN (M)
- CORNER ON INSIDE WALL CRACKED
- EXAM TABLE (M) ON ORDER
- SINK CABINET CRACKED

RM 110 EXAM ROOM

- SPECIMEN CABINET IS VISIBLE THRU ADA BATHROOM
- CURTAIN (M)

- RM 106 - ADMIN OFFICE
- LOCK FOR SLIDING WINDOW NEEDS INSTALLED

"GOOD"

RM 113 PHARMACY

GOOD

RM 114 - COMMO

- IT INCOMPLETE
- DOOR FRAME NEEDS PAINTED
- INSIDE DOOR FRAME WALL Needs PAINTED

V01 - ARCTIC ENTRY WAY

- THERMOSTAT COVER HUNG WRONG
- WALL RIGHT HAND SIDE Needs PAINTED
- EXT DOOR Needs PAINTED
- THRESH HOLD FOR DOOR WRONG SIZE

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Project: _____ Pg ____ of ____
Subject: _____ Date _____
Detail: _____
Prepared By: _____

RM 115 - MORGUE

- CRACK IN CORNER OF WALL

- WAITING ROOM

- OUTLET COVER CROOKED.

EXTERIOR BLDG

- ALL THE PORCHES INCOMPLETE
- SITE GRADING
- SIDING INCOMPLETE IN SOME AREAS
- Fuel Line FROM TANK Needs BARRICADED
- SOFFIT SIDING INCOMPLETE
- FROST HEAVING UNDER FRONT PORCH / BUCKLING
- SKIRTING BUCKLING

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Project: CKL Clinic Pre-FINAL Pg. 1 of 3
Subject:
Date 3/28/07
Detail:
Prepared By: KELLY LESEMAN

FRONT ENTRY
- DOOR SEAL
- DOOR/FRAME PAINT

- FRONT (ENTRY WAY) SECURITY LOCK

- VISITING AREA
  TV CABLE - COVER PLATE
  - INSTALL FIRE EXTINGUISHER
- ALL FIRE/SECURITY & R.I. STAGE ONLY INCL. ~~NO SYS~~
  MOTION DETECTOR SYS. IN PHARM.

- ALL GLASS ON DOORS MISSING

- RM 106 SHT RCK ON WINDOW SILL

RM 105 - CLEAN SILICON ~~CLAR~~ CAULK AROUND SINK
- CURTAIN MISSING.
- MISSING EXAM TABLE.
- CAULKING AROUND WINDOW, FIX SILL

- RM 110 - NO CURTAIN
  - CAULKING AROUND WINDOW, NO EXAM TABLE
- RM 108 SAME AS 110 - PORTABLE DENTAL MAG & EQUIP?
  - NO EXAM TABLE
- RM 102 - VERIFY SANITIZER & X-RAY WORK

- RM 107 (TDY) - MISSING CURTAIN
  - OUTLET UNDER SINK NEEDS GFCI
  - FINISH TRIM ON KICKER HEATER
  - FINISH PAINTING TRIM ON DOOR
  - ADD STORM DOOR
  - LOCK BARREL ON CABINET OVER SINK
  - OPEN BOX NEXT TO DOOR W/ NO INSULATION - DIRECT OPPOSITE OF BOX ON OUTSIDE - SECURITY. APPEARS TO BE ENOUGH ROOM FOR INSUL FOAM.

- RM 108 BATHROOM MISSING WASTE PAPER BIN
  CLEAN UP GUK AROUND CEILING TRIM

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Project: CKL Pre FINAL
Subject:
Detail:
Prepared By: KBL

Date 3/28/07

RM 116 (BH)
- CAULK & CLEAN UP AROUND WINDOW
- FIX SHEET ROCK AROUND OUTLET

MECH RM. LOWER CIRC PUMP LEAKING GLYCOL @ GASKET
- CASE FOR EMERGENCY SHUT OFF SWITCH
- DRIP PAN FOR BURNER GUN
-
* ALSO, SMALL GLYCOL LEAKS IN RESTRM & OFF (See photos)
- REMOVE TRIM TAPE FOR PAINTING OFF DOOR.
- ORDER MORE GLYCOL (10 GAL)

- RM 117 - CAULK AROUND WINDOWS, SHT ROCK QUALITY

NOTE: PLACE ALL TELECOM below DESK level.

CRAWL SPACE
- CLEAN UP GARBAGE
- NO VB ON WALL
- NO " " FLOOR
- FRONT PART OF ENTER END WALL HAS NO INSUL
- SHEAR WALL NEXT to ACCESS should be double SIDED
- NAIL SCHED NOT FOLLOWED ON ALL WALLS.
- LIGHT NOT WORKING (NO bulb in ONE FIXTURE)
- BACKFILL BURIED PORTION OF TELECOM LINE
- Build ACCESS STAIRS INTO CRAWL SPACE.

NO METER OR PRV PER Detail 12 Sht M22

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Project: CKL Pre-FINAL
Subject:
Detail:
Prepared By: KBL

Date 3/28/07

EXTERIOR:
- SW SIDE OF ARCTIC ENTRY; COMPLETE SOFFIT
- COMPLETE MAIN STAIRS incld ADA ACESS (SEASONAL?)
- So. SIDE (+ VARIOUS LOCATIONS around bldg) Secure SIDING JOINTS where seperating
- TDY ACCESS - Complete PORCH (SEASONAL)
- Complete J-trim outlet box So. SIDE NEAR TDY
- Complete SIDING WEST GABLE (SIDE)
- Block FUEL LINE, USE timber w/ FOAM INSUL
- DENTAL AIR INTAKE FROM OUT SIDE ???
- O/A INTAKE LOUVOWS - HOOD NEEDED ???
- NO. SIDE MISSING SIDING
- NE CORNER SOFFIT
- EAST GABLE SIDING
- NE SIDING complete SOFFIT

would be best to terminate INSIDE bldg (NOT IN MECH RM), ELSE, subject to FREEZING AND CONDINSATION. recommend leaving PIPE IN PLACE AND PLUGGING so you don't have to repair SIDING.

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