

February 14, 2022



Allegheny County Health Department

Office of the Director

542 4th Avenue

Pittsburgh, Pa 15219

Attn: Colleen Murphy

In re: SR# HCE-20220120-1793

1529 Montier St,

Pittsburgh, Pa, 15221

Dear Ms. Murphy

I Nadine Parham wish to file an appeal to the attached violations. The violations have been addressed as of 2.2.22. Please notify me of the hearing date.

Thank you,

A handwritten signature in blue ink, appearing to read 'Nadine Parham', with a long horizontal flourish extending to the right.

Nadine Parham

SR#: HCE-20220120-1793

Owner Violations

Property Address : **1529 Montier Street , Wilkinsburg 15221**

Inspection # 1 Census Tract : 55615 Property Type : (N/A 0 Units)

Inspector : Colleen Murphy Inspection Date : January 25, 2022 Time : 14:00

Contacts:

Ms SAKIA HUTCHING Tenant
1529 Montier Street
Pittsburgh , PA 15221

Ms NADINE PARHAM Owner
4019 California Avenue
Pittsburgh , PA 15212

(412) 918-6321

(412) 748-1450

Listed below are the Article 6 violations that require corrective action :

Below Ground Level

Basement

Verbal Orders

Section 632 A110 (O)(S)

Class 2

EMERGENCY

Location : None

Violation Status : **First**

Violation : Occupants exposed to uncontained raw sewage (interior).

Remedy : Eliminate sewage discharge and provide approved sewage disposal system. Repair or unclog lateral and / or building drain. Clean and disinfect contaminated area.

Comments : Basement is covered with black, foul smelling sludge.

Below Ground Level

Basement

Section 631 002 (O)(S)

Class 3

Location : None

Violation Status : **First**

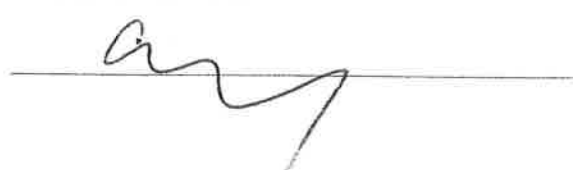
Violation : Inoperable water heating equipment.

Remedy : Repair or replace and provide hot water.

Comments : No hot water.

----- **END OF REPORT** -----

All Violations Verified by the Inspector :





BRICKHAAS PLUMBING HVAC

412-584-4572

415 Elmore Ave.
West Mifflin, PA 15122

brickhaasplumbing@gmail.com

Bill to: Brittany Copeland	Phone: 215-796-4293
Address: 1529 Montier St	Tech: Paul
City/State/Zip: Pittsburgh Pa 15221 (Wilkinsburg)	Helper: Cody
Job Name and location:	Date: 2.2.22 <input type="checkbox"/> EMERGENCY SVC
Time in: Time out:	Email: ACopeland10@gmail.com

Description of work:

- Hand dug approx 4 1/2 ft deep to where clog was in front yard.
- Pulled roots out to relieve clog.
- Installed 6" site tee with a riser and clean out cap where we made spot repair.
- poured gravel
- backfilled up to grade.

\$4200.00

TYPE OF PAYMENT: Check # 1105	Thank you
COUPONS/DISCOUNTS: \$	
TOTAL AMOUNT DUE: \$ 4200.	

Warranty On Work Performed:

SIGNATURE: _____ **DATE:** _____

➔ Payment in full is due at time of service. Any request to be billed for service will incur a \$5.00 billing process fee.

I hereby acknowledge the satisfactory completion of the above described work.

You the customer hereby acknowledge the work above to have been completed as described due to an emergency situation described by the customer. You agree to pay