Issue #
on 1/29/14 Done?
deficiency letter

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61	done	12 /22/20 13		Bldgs 328-330 - GM-All Areas and Units - SPLC 34.19 - Provide access to the inspector to all areas of the buildingProvide access for all inspections and inspectors.	
78	done	1 /2/2014	Ownership	The building and premises are in violation of Saint Paul Legislative Code. The Fire Certificate of Occupancy has been issued in error and the owners/interested parties cannot be identified. Failure to maintain the Fire Certificate of Occupancy will result in immediate enforcement action including but not limited to revocation of the Fire Certificate of Occupancy and/or criminal citations.	GM
26	done	. 1/3/201 4	Bldg 328 - 3rd Floor West Hallway	NEC 408.7 Unused Openings. Unused openings for circuit breakers and switches shall be closed using identified closures, or other approved means that provide protection substantially equivalent to the wall enclosureMissing breakers in larger breaker box.	LS
67	done	2/28/201 4	Bldgs 328- 330 - Interior Fire Alarm System	MSFC 907.15 - Provide approved monitoring of the fire alarm systemFire alarm system not reporting to central location.	LS
68	done	2/28/201/	Bldgs 328- 330 - Stairwells Throughout	MSFC 1005.3.2.4 - Provide and maintain stairway identification signsAll Stairwells.	LS .

69	done	2/28/2014	Bldgs 328- 330 - Throughout	MSFC 901.6 - The sprinklers in service for more than 50 years for standard response heads or more than 20 years for quick response heads shall be replaced or samples sent to an approved laboratory for testing. Provide documentation to this office as proof of compliance. All sprinkler work must be done by a licensed contractor under permitReplace aged sprinkler heads throughout under permit with a licensed contractor/vendor.	LS
1	done	3/9/201 4	All Heating Systems	SPLC 34.11 (6), 34.34 (3) - Provide service of heating facility by a licensed contractor which must include a carbon monoxide test. Submit a completed copy of the Saint Paul Fire Marshal's Existing Fuel Burning Equipment Safety Test Report to this officePer comments on all heating reports: A licensed contractor is required to make repairs to all heating systems/HVAC systems throughout.	LS
2	done	3 /8/201 4	Bldg 328 - Heating Systems -	MN Rules 1300.0180 - Immediately discontinue use of unsafe heating appliance until repaired or replaced by a licensed contractor. This work may require a permit(s). Call DSI at (651) 266-9090. Red tags may not be removed except by fire department inspectorHeating system servicing units 328-101 and 328-102 inoperable.	LS

31	done		Bldg 328 - LS- 101 -	SPLC 34.23, MSFC 110.1 - This occupancy is condemned as unfit for human habitation. This occupancy must not be used until re-inspected and approved by this officeLack of basic facilities. (Heat) Unit was condemned on 12/6/2013. Use of space heaters for heat was approved for a temporary basis. Heating system has not been repaired/replaced. Use of space heaters has exceeded temporary status. This unit is to be immediately vacated and remain unoccupied until re-inspected and approved by this office.	LS
32	done	3/8/201 4	Bldg 328 - HS- 101 -	SPLC 34.11 (6) - Provide and maintain a minimum of 68 degrees F in all habitable rooms at all timesHeating system has been condemned as dangerous.	HS
33	done		Bldg 328 - LS- 201 -	SPLC 34.23, MSFC 110.1 - This occupancy is condemned as unfit for human habitation. This occupancy must not be used until re-inspected and approved by this officeLack of basic facilities. (Heat) Unit was condemned on 12/6/2013. Use of space heaters for heat was approved for a temporary basis. Heating system has not been repaired/replaced. Use of space heaters has exceeded temporary status. This unit is to be immediately vacated and remain unoccupied until re-inspected and approved by this office.	LS
34	done	3/8/201 4	Bldg 328 - HS- 201 -	SPLC 34.11 (6) - Provide and maintain a minimum of 68 degrees F in all habitable rooms at all timesHeating system has been condemned as dangerous.	HS
no number - Ubl Report	done	3/8/2014	Basement	Repair all non-functioning emergency lights	
no number - Ubl Report	done	3 /8/2014	Basement	Handle set missing on boiler room door	

no number - Ubl	done	3/8/201 4	Bldgs 328-	MSFC 1010.5 - Provide and maintain an approved	-
Report			330 -	emergency lighting systemRepair all emergency lights	
			Throughout	that are inoperable.	
no number - Ubl Report	done	3 /8/201 4	Basement		
				Repair all emergency lighting	
no number - Ubl	done	3 /0/201 4	Fire Alarm		
Report		-,-,	Panel Room	Closer needed on both doors	
no number - Ubl	done	3/8/2014			 -
Report		• •	Water Heater		
			Room	Closer missing on door	
no number - Ubl	done	3/8/201 4	2nd floor		
Report			Storage	two storage doors require handle sets/closers	
no number - Ubl	done	3 /8/201 .4	2nd floor		
Report			Storage	Seal wall/ceiling penetrations	
no number - Ubl	done	3/8/201 4	Common		
Report			Space	Emergency lights not functioning	
no number - Ubl				1	
Report			1st floor		
	done	3/8/201 4	common area	Door closer missing	
no number - Ubl					•
Report			1st floor		
	done	3 /8/201 4	common area	Emergency Lights do not function	

No Number Hanson/Reinsberg Report	done	3/8/201 4	330 - Basement Laundry and Boiler Rooms	MNMC 103 - Repair the insulation on the combustion air duct for the boiler room.
No Number Hanson/Reinsberg Report	done	3/8/2014	Notes	A forced warm air heating system may only serve one dwelling unit – dwelling separation must be maintained.
No Number Hanson/Reinsberg Report	done	3 /8/201 4	Notes	A temperature of 68 degrees Fahrenheit five feet above the floor must be able to be maintained in all habitable areas.
No Number Moynihan Report	done	3 /8/201 4	Electrical	MSFC 605.1 – Install panel screws in common area panels that are missing panel screws (Throughout). MSFC 605.6 - Close openings in service panel/junction
No Number Moynihan Report	done	3 /8/201 4	Electrical	boxes with knockout seals, breaker blanks, and/or junction box covers throughout common areas in the building.
No Number Moynihan Report	done	3 /8/201 4	Electrical	MSFC 605.1 - Repair any inoperable exit and emergency lights throughout building. MSFC 605.1 - Repair fire alarm heat detector hanging in
No Number Moynihan Report	done	3 /8/2014	Electrical	SW corner of basement The overhang where the skyway is located has fire
No Number Wiese Report	done	3 /8/201 4	Sprinkler	sprinkler heads outside are corroded and need to be replaced.
No Number Wiese Report	done	3/8/2014	Sprinkler	3 rd floor finish plates are missing on the fire sprinklers in the hallway. (401 style plates)
No Number Wiese Report	done	3 /8/201 4	Sprinkler	3 rd floor fire sprinkler in the utility room is over 50 years old
No Number Wiese Report	done	· 3/8/201 4	Sprinkler	2 nd floor stairwell in front of the storage rooms the fire sprinkler is too close together they need to be a minimum of 6 feet apart to prevent cold soldering.

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No Number Wiese Report	done	3/8/2014	Sprinkler	Sound room in Basement or it may be called a storage room by the fire sprinkler riser assembly does not have any sprinkler coverage in the back room. Also in this room there is a painted sprinkler head that needs to be replaced. The basement has Grinnell Dura Speed heads- 1987	
No Number Wiese				All heads need to be spotted correctly in the basement area. NFPA13 2010- 8.3.1.3 Upright sprinklers shall be installed with the frame arms parallel to the branch line, unless specifically listed for other orientation. In all common areas and basement areas the upright sprinklers need to be parallel with branch line for proper discharge and to keep the spray pattern to comply with the manufacturer's listing	
Report	done	3/8/2014			
No Number Wiese	.	2/0/2014	Carriallan	Heads in Basement hallway on your way in to the main area are too close together they need to be a minimum of 6 feet apart. In the same location there is a fire sprinkler that is too close to the wall it needs to be a minimum of 4	
Report	done	3/8/2014		" away and is painted.	
No Number Wiese Report	done	3/8/2014	Sprinkler: basement	Piping is not properly supported with a listed hanger assembly.	
No Number Wiese Report	done	3/8/2014	Sprinkler: basement	Basement- Wooden stairwell to the West as you go up the stairs the fire sprinkler heads are over 50 years old and need to be replaced.	·
No Number Wiese Report	done	3/8/2014	Sprinkler	1 st floor- West hallway storage room by furnace replace head it is over 50 years old.	
No Number Wiese Report	done	3/8/2014		1 st floor- Missing fire sprinkler finish plates in the	
report	aone	3/0/2014	lahi iiiyiei	hallway.	

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]			1 st floor- Water Heater room smoke detector must be	
	}			moved to ceiling it does no good mounted to the wall	
				also in this room we need verification that it is sprinkled	
				above the ceiling to because the wall in this room is not	
No Number Wiese				sealed to the deck and a fire could spread above the	
Report	done	3/8/2014	Sprinkler	ceiling space if it is not sprinkled.	
No Number Wiese				2 nd floors North laundry room- relocate obstructed head	
Report	done	3/8/2014	Sprinkler	to the center of the room	
No Number Wiese				2 nd floor storage room- fire sprinkler needs to be at least	
Report	done	3/8/2014	Sprinkler	4" off of wall	
No Number Wiese				Taped head in storage unit on 2 nd floor remove the tape	
Report	done	3/8/2014	Sprinkler	Taped head in storage unit on 2 Hoor remove the tape	
				Horn/strobes in hallways are not properly spaced. NFPA	
	l			72 2010 18.5.4.4.5 states visible notification appliances	
	i			shall be located not more than 15 feet from the end of	
No Number Wiese				the corridor with a separation not greater than 100 feet	
Report	done	3/8/2014	Sprinkler	between appliances.	
				All condos, sleeping areas or apartments in this building	
				do not have the sound level required. NFPA72 2010	
				18.4.5.1 states where audible appliances are installed to	
				provide signals for sleeping areas, they shall have a	
				sound level of at least 15dB above the average ambient	
	ļ			sound level or 5 dB above the maximum sound level	!
				having a duration of at least 60 seconds or a sound level	ا ا
				of at least 75 dBA, whichever is greater, measured at the	·
No Number Wiese				pillow level in the area required to be served by the	
Report	done	3/8/2014	Sprinkler	system using the A-weighted scale (dBA).	

	r		
No Number Wiese Report	done	3/8/2014	All rooms and common areas which include basement laundry rooms, etc have ¾" piping on the end lines of the fire sprinkle system. It must be replaced with 1" piping according to NFPA 13 2010 Table 22.5.2.2.1 ¾" piping is no longer allowed on pipe schedule systems.
No Number Wiese Report	done	3/8/2014	106- Multiple painted upright heads need to be replaced
No Number Wiese Report	done	3/8/2014	106-Radiant Heater needs intermediate temperature heads around it
No Number Wiese Report	done	3/8/2014	In Hallway in front of unit 304 head is too far off of wall
No Number Wiese Report	done	3/8/2014	Sprinkler finish plates missing all over 3 rd floor hallways
No Number Wiese Report	done	3/8/2014	Sprinklers finish plates missing all over on 2 nd floor hallways
No Number Wiese Report	done	3/8/2014	2 nd floor stairwell Fire sprinklers are too close together by unit 205
No Number Wiese Report	done	3/8/2014	3rd floor top of east stairwell head is too far off of wall
No Number Wiese Report	done	3/8/2014	330- Basement smoke detector in basement needs replacement is missing and not mounted properly.
No Number Wiese Report	done	3/8/2014	330- Boiler room smoke detector has been wet needs replacement
No Number Wiese Report	done	3/8/2014	Basement heads are Grinnell heads Dura speed heads year 1987

No Number Wiese Report	done	3/8/2014	NFPA 13 2010-8.3.1.3 Upright sprinklers shall be installed with the frame arms parallel to the branch line, unless specifically listed for other orientation- In all common areas and basement areas the upright sprinklers were not installed in this manner they need to be installed this way for proper discharge and to keep the spray pattern to comply with the manufacturer's listing.	
No Number Wiese Report	done	3/8/2014	All condos, sleeping areas or apartments in this building do not have the sound level required. NFPA 72 18.4.5.1 states where audible appliances are installed to provide signals for sleeping areas, they shall have a sound level of at least 15 dB above the average ambient sound level or 5 dB above the maximum sound level having a duration of at least 60 seconds or a sound level of at least 75 dBA, whichever is greater, measured at the pillow level in the area required to be served by the system using the A-weighted scale (dBA).	
No Number Wiese Report	done	3/8/2014	-All common areas which include hallways, stairwells, basement area, common use rooms, etc. and all dwelling units shall have all ¾' piping removed and replaced with 1" piping on end lines of the fire sprinkler system. This is no longer allowed on pipe schedule systems according to NFPA 13 2010 Table 22.5.2.2.1.	

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				Horn/strobes in hallways are not properly spaced,	İ
				.NFPA 72 18.5.4.4.5 states visible notification appliances	
	_			shall be located not more than 15 ft from the end of the	
No Number Wiese				corridor with a separation not greater than 100 feet	
Report	done	3/8/2014		between appliances.	
63	done	4/1/2014	Bldgs 328-	131 EC 34.00 (7) Am parking spaces sman be partial vitals	LS
			330 - Parking	asphalt, concrete, or durable dustless surfacing. Before	
			Lot	any existing spaces may be paved, site plan approval	
				must be obtained as specified in the St. Paul Zoning	
	1			Code. Contact DSI Zoning at 651-266-9090.	
no number - Ubl				Abandoned studio Room – Add handle set	
Report	done	4/1/2014	Basement		
no number - Ubl				O. J. H	
Report				Seal all penetrations in walls, ceilings and floors: remove	
				stored materials, repair emergency light, remove plastic	
	done	4/1/2014	Common Area	on wall,	IC
71	done		Bldgs 328-	MSFC 703 - The fire door must not be obstructed or	LS
			330 -	impaired from its proper operation at any timeRemove	
			Throughout	cinder blocks from all fire doors throughout the	
			Building	property. Repair inoperative or damaged door closers	
				on all hallway entry/exit doors throughout.	
70	done	·	Bldgs 328-	MSFC 901.6 - Contact a fire sprinkler contractor to	LS
			330 -	replace all painted, corroded, or damaged fire sprinkler	
			Throughout	heads. All sprinkler work must be done by a licensed	
				contractor under permitReplace under permit.	
no number - Ubl					
Report	_		330 common		
	done		area	Emergency lights do not function	
No Number Wiese				330 appears to be converted from a dry system to a wet	
Report	TRUE			system.	



Issue Number on Jan 29, 2014 letter	Done?	Completion Date	Area	Code and Description	Type of Issue (Safety/)
65		4/1/2014	Bldgs 328- 330 - Basements	MSFC 703 - Repair and maintain the required fire resistive construction with approved materials and methods. This work may require a permit(s). Call DSI at (651) 266-9090Seal all floor, wall and ceiling penetrations throughout both basements. Missing separations throughout both basements in multiple areas.	LS
77		8/1/2014	Interior - All Hallway/Stair wells	MSFC 703 - Provide and maintain fire rated floor and/or ceiling construction with approved materials and methods. This work may require a permit(s). Call DSI at (651) 266-9090Replace water damaged ceilings throughout 3rd floor. Clean and sanitize carpeting/flooring throughout or replace carpeting throughout in all hallways and stairwells to include underneath padding.	
64		9/1/2016	Bldgs 328- 330 - Throughout		GM
72		9/1/2016	Bldgs 328- 330 - All Exterior Windows	SPLC 34.09 (3), 34.32 (3) - Repair and maintain the window sashRepair flashing on exterior window sills.	GM .

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27	4/1/2014	Bldg 328 - South Corridor	MSFC 703 - Provide and maintain fire rated wall construction with approved materials and methods. This work may require a permit(s). Call DSI at (651) 266-9090. The minimum rating must be: 1 hourMissing seals along all penetrations throughout corridor. Replace wall throughout corridor.	LS
28	4/1/2014	Bldg 328 - South Corridor	MSFC 605.1 - Repair or replace damaged electrical fixtures. This work may require a permit(s). Call DSI at (651) 266-8989Missing panel cover on corridor electrical box.	LS
29	4/1/2014	Bldg 328 - Southwest Basement Staircase	SPLC 34.10 (3) 34.33(2) - Provide an approved guardrail. Intermediate balustrade must not be more than 4 inches apart. Intermediate rails must be provided if the height of the platform is more than 30 inches Missing guardrails.	LS
no number - Ubl Report	4/1/2014	Basement Stairs	Hand rails must return into wall or Newel post Hand rails must be 34" – 38" above each nosing	
no number - Ubl Report	4/1/2014	Basement	Seal/separate 328 & 330 bsmt with rated door/wall	
no number - Ubl Report	4/1/2014		Ensure all doors with door closers are self closing	
no number - Ubl Report	4/1/2014	Basement	Remove one lock at double door exit	
no number - Ubl Report	4/1/2014	Basement	S.E. stair – Hand rail 34"-38" above nosings; Hand rail missing on one side; Install legal hardware with closer; One hour separation at stair door	
no number - Ubl Report	4/1/2014	Common Space Main	Seal ceiling penetrations	
no number - Ubl Report	4/1/2014		Seal floor & ceiling penetrations	

no number - Ubl	4/1/2014	Storage Room		<u> </u>
Report	, ,		Repair wall/ ceiling penetrations	
no number - Ubl		Storage Room		
Report	4/1/2014		Hand Rail required at 2-step stair	
no number - Ubl				1
Report		330 common		
	4/1/2014	area	Seal wall/ceiling penetrations	
no number - Ubl				
Report		330 common		
•	4/1/2014	area	Door rubs on jamb	1
no number - Ubl		2nd floor	door does not close - door closer doesn't function	
Report	4/1/2014	laundry	properly	ł
	-		MNMC 103 - Remove furnace and all duct work that	
No Number			attaches to the duct system. Patch and seal all opening	
Hanson/Reinsberg		1st floor fire	and penetration through non-rated and rated walls and	
Report	4/1/2014	alarm room	floors.	
30	4/15/2014	Bldg 328 -	MSFC 703 - Provide and maintain fire rated ceiling	LS
		Throughout	construction with approved materials and methods.	
			This work may require a permit(s). Call DSI at (651)	
			266-9090. The minimum rating must be: 1 hourUnder	
			permit replace unapproved fire rated unit ceiling	
			throughout.	
no number - Ubl				
Report		3rd floor		
	4/25/2014	laundry room	entry door does not close	
No Number			MNMC 103 - Remove the unused duct that connects to	
Hanson/Reinsberg		1st floor fire	the second floor and seal opening in the brick wall.	
Report	4/25/2014	alarm room	the second froot and sear opening in the brick wall.	
		330 - Second		•
No Number		Floor Laundry	MNMC 103 - Remove unused ducts cap and seal	
Hanson/Reinsberg		Doom	openings.	
Report	5/1/2014			

No Number Hanson/Reinsberg Report	5/1/2014	330 - Third Floor Laundry Room	MNMC 103 - Connect the exhaust duct to the clothes dryer.	
no number - Ubl Report	7/15/2014	SE Basement to unit 203 lower entrance	Replace door and handle set to meet code	
no number - Ubl Report	8/1/2014	Exterior Exit Stairs	Missing hand rails	
no number - Ubl Report	9/1/2014	330 Basement Abandon Laundry Rm.	Railing and/or Landing required on both sides of entrance door – MN State Building code	
no number - Ubl Report	9/1/2014	Basement	Infill floor at water meter	
no number - Ubl Report	9/1/2014	Basement	3' hallway required to water meter	
no number - Ubl Report	9/1/2014	Basement	Add lighting at water meter room	
no number - Ubl Report	9/1/2014	Basement	Laundry room – one hour rated walls/door	
No Number Hanson/Reinsberg Report	9/1/2014	330 - Basement Laundry and Boiler Rooms	MNMC 103 - Remove all unused ducts, patch and seal all unused penetrations through rated wall and floors.	
No Number Hanson/Reinsberg Report	9/1/2014	330 - Basement Laundry and Boiler Rooms	MNMC 103 - Remove unused exhaust fan.	

No Number Moynihan Report	9/1/2014	Electrical	2011 NEC (National Electrical Code) Art. 334 & 338– All NM Cable and SE Cable dated after 2007 (except Unit 105E) was installed without Electrical permits. Double fee permits have been purchased and wiring in remodeled Units 101E and 102E are approved, and Unit 205E has been approved though rough-in. Feeder wiring to these units at the electrical service is not approved and is required to be installed permanently to 2011 NEC. Areas in the building that still have improperly wired NM and SE cable are the basement by service, and hallway behind Unit 106E.	
No Number Moynihan Report	9/1/2014	Electrical	2011 NEC, Article 220.40 – Additional electrical wiring was added in Units 101E, 102E, and 205E to the existing building electrical service which appears to be overloaded. A thorough Service Load Calculation must be submitted to this department to ensure the existing electrical service is sized for the additional load. The service must be replaced if inadequately sized for the load, or a new electrical service must be installed for Units 101E, 102E, and 205E to the 2011 NEC.	
No Number Moynihan Report	9/1/2014	Electrical	MSFC 605.1 - Remove Clear Channel service on building that is no longer in use. Service cannot be reused in the future due to exposure to the elements.	
No Number Moynihan Report No Number Jacobs Report	9/1/2014	Electrical Plumbiing - Rain Leader	2011 NEC, Article 408.4(A) - Provide a complete circuit directory at service panel indicating location and use of all new circuits. The incomplete directories are in the hallway connected to Unit 106E, and by Unit 205E. (MPC 2700) Roof drains are required. Repair roof drain leaks to code.	

No Number		All Units and	MNMC 103 - Conduct a witnessed pressure test on gas	
Hanson/Reinsberg		Common	piping system. Verify that gas services are not	
Report	12/1/2014	<u>Areas</u>	interconnected.	
			MFGC 411) Replace all improperly installed gas piping	
No Number Jacobs		Plumbing -	and fittings and identify gas line service locations with	
Report	12/1/2014	Gas Piping	labels.	
No Number Jacobs		Plumbing -	(MFGC 402) Remove improperly sized gas piping and	
Report	12/1/2014	Gas Piping	install to code.	
No Number Jacobs		Plumbing -	(MFGC 409.3) Separate gas lines per individual units to	
Report	12/1/2014	Gas Piping	provide shut off valves.	
No Number Jacobs Report	12/1/2014	Plumbing - Gas Piping	(MFGC 409) Install an approved shut off; connector and gas piping for each individual gas appliance.	
No Number Jacobs		Plumbing -	(MMC 103) Remove all disconnected gas lines and	-
Report	12/1/2014	Gas Piping	unapproved valves.	
No Number Jacobs		Plumbing:	Remove all unused waste, vent, water, and gas piping to	
Report	12/1/2014	Comments	there mains and cap or plug to code.	
No Number Jacobs Report	12/1/2014	Plumbing: Comments	(MMC Section 303.3)Remove any gas burning appliances that are obtaining combustion air from any of the fallowing rooms or spaces: Sleeping room, bathroom, Toilet room, Storage closet, surgical room.	
No Number Jacobs Report	12/1/2014	Plumbing: Comments	(MFGC 503.3.3 6)There appears to be a vent for a gas burning appliance at the base of the stairs for building 328 east side of the building in the corridor space between the two buildings. This must be installed properly or removed.	
No Number Hanson/Reinsberg Report	6/1/2015	330 - Basement Laundry and Boiler Rooms	MNMC 103 - Cap and plug all open pipe and valves in heating system.	

No Number Hanson/Reinsberg Report	6/1/2015	330 - Basement Laundry and Boiler Rooms	MNMC 1205.1.6 - Attach metal tag to expansion tank valve stating; "This valve must be OPEN at all times, except when draining the expansion tank."	
			There may be concealed construction that was not	
No Number			detected during the inspections on these buildings. If other code violations are uncovered during remediation	
Hanson/Reinsberg			of the above corrections, they will also need to be	
Renort	6/1/2015	Notes	mitigated.	
No Number Jacobs	0,1,2010	110000	(MPC 2210 Subp.4) Correct the pressure and	
Report	6/1/2015	Plumbing	temperature relief valve discharge.	ł
No Number Jacobs				
Report	6/1/2015	Plumbing	MFGC 503) Install the water heater gas venting to code.	
No Number Jacobs				
Report	6/1/2015	Plumbing	The water heater venting requires a chimney liner.	
No Number Jacobs			Repair or replace all the corroded, broken, or leaking	
Report	6/1/2015	Plumbing	water piping.	
No Number Jacobs			MPC 1730) Replace all the improperly sized water	
Report	6/1/2015	Plumbing	piping.	
No Number Jacobs			MPC 0420) Replace all the improper fittings and fittings	
Report	6/1/2015	Plumbing	that have improper usage.	
No Number Jacobs			MPC 2100) Install a proper backflow assembly or device	
Report	6/1/2015	Plumbing	for the boiler fill water line and test to code.	
No Number Jacobs			MPC 1700) Provide water piping to all fixtures and	
Report	6/1/2015	Plumbing	appliances.	
No Number Jacobs			MPC 1000) Install a front sewer clean out.	
Report	6/1/2015	Plumbing	in C 1000 j mstan a none sewer crean out.	
No Number Jacobs			MPC 1000) Install a clean out at the base of all stacks.	
Report	6/1/2015	Plumbing		
No Number Jacobs			MPC 2400) Plug all open piping and properly pitch all	
Report	6/1/2015	Plumbing	piping.	

No Number Jacobs		-		
Report	6/1/2015	Plumbing	MPC 1430 Subp.4) Install proper pipe supports.	
No Number Jacobs			MPC 2420) Replace all improper connections,	
Report	6/1/2015	Plumbing	transitions, fittings or pipe usage.	
No Number Jacobs			MDC 2400 C 1 40 D 11	
Report	6/1/2015	Plumbing	MPC 2400 Subp.4) Provide a properly secured cover.	
No Number Jacobs			MPC 2440) Install the correct code compliant materials	
Report	6/1/2015	Plumbing	and piping.	
		-	(MPC 2300) All waste piping in the floors and walls	
No Number Jacobs		Plumbing -	from the old bathroom must be capped or plugged to	
Report	6/1/2015	Laundry	code.	
No Number Jacobs		Plumbing -	(MDC 0200 D) Lead Haller and the second	
Report	6/1/2015	Laundry	(MPC 0200 P) Install the water piping to code.	
No Number Jacobs		Plumbing -	(MPC 0200 0)Repair/replace the fixture that is missing,	
Report	6/1/2015	Laundry	broken or has parts missing	
			MPC 1800 Subp.6) Install water supply control valves to	
No Number Jacobs		Plumbing:	each separate room or to each individual fixture.	
Report		Comments		
No Number Jacobs		Plumbing:	MPC 0700) Cap all open waste and vent piping in the	
Report	6/1/2015	Comments	first floor maintenance room by unit 105.	
			Air compressor on the dry system is running about	
			every 1.5 minutes. There is major leaks on the system	
			that need to be found and repaired before the	
No Number Wiese			compressor burns out and we starting getting false	
Report	6/1/2015	Sprinkler	alarm calls to our Fire Department	
62	8/1/2015	Bldgs 328-	SPLC 34.10 (7), 34.33 (6) - Repair and maintain the walls GM	
		330 - Interior	in an approved mannerPatch the holes and/or cracks in	
		Common	the walls. Paint the wall.	
	1	Walls		
		Throughout		
No Number Jacobs			MPC 2440) Run the clear water sump water to the	
Report	8/1/2015	Plumbing	outside of the building.	

No Number Jacobs Report	1	Plumbiing - Rain Leader	(MPC 2700) The rain leaders must be separated from the sanitary sewer. Verify discharge locations and label.	
No Number Jacobs		Plumbiing -	(MPC 1430) The rain leaders must be properly	
Report	8/1/2015	Rain Leader	supported on all floors to code.	
No Number Jacobs		Plumbiing -	(MPC 2700) In no case shall water from roofs be allowed	
Report	8/1/2015	Rain Leader	to flow upon the public sidewalk.	
No Number Jacobs Report	8/1/2015	Plumbing: Comments	St. Paul City Ordinance. All clear water condensate must drain through a vertical section of the Strom Drain located on the lowest floor possible through a proper air gap. The connection to the Storm Drain shall be through a p-trap and Back Water Valve—approved for drainage piping and a sanitary tee in the vertical position. All materials per MPC 4715.0580.	
no number - Ubl				
Report	10/1/2016	Garage	Repair walls, floor & roof	
no number - Ubl Report	10/1/2016	Garage	Repair overhead doors	
no number - Ubl Report	10/1/2016	Garage	Remove all stored material	
76	11/1/2016	Garage - West Wall	NEC 384-18 Provide a dead front for the panel.	GM
no number - Ubl Report	9/1/2104	Basement	Repair/replace notched joists (4)	
				

75		11/1/2016	Garage - South side	SPLC 34.09 (1) b,c, 34.33 (1) b, c - Provide and maintain all exterior walls free from holes and deterioration. All wood exterior unprotected surfaces must be painted or protected from the elements and maintained in a professional manner free from chipped or peeling paint-South wall on garage is cracked and falling apart.	GM
73	done	1 0/31/201 3	Exterior - Behind Garage	MSFC 307.1 All fires on the ground must be a minimum of 25 feet from structures or contained in a grill or outdoor fireplace. Wind speeds must be under 10 mph, constantly attended, a means of extinguishment must be provided. Only natural firewood can be burned (no construction materials, brush or waste materials), and fire shall be extinguished if the smoke is deemed a nuisance. A citation will be issued for non-compliance.	LS
12	done	-11/9/2013	Bldg 328 - Parking Lot	MSFC 304.3.3 - Relocate dumpster at least 5 feet away from combustible walls, openings, or combustible eaves and overhangs.	GM
43	done	1 1/23/2 013	Bldg 330 - 2nd Floor	SPLC 34.09 (3), 34.32 (3) - Repair and maintain the window glass.	GM
49	done	_11/23/20 1 3	_	SPLC 34.10 (7), 34.34 (6) - Repair and maintain the floor in an approved manner.	LS
66	done	1 2/7/20 13	Bldgs 328- 330	Hallway Door - MSFC 703 - Provide, repair or replace the fire rated door and assembly. The minimum rating must be:-Install missing door closer.	LS