

**Saint Paul Public Hearing Documentation For Time
Allowance Of Property 444 Beacon Ave.**

**Amaya, Jose A
J & A ENTERPRISES**

3/24/2014

Work Plan and Time Projection

Timetable of Project Progress and Projection

02/19/2014

- Purchased Property from Federal Home Mortgage Loan.
- Set \$5,000 Bond for release of permits.

3/25/2014

- Attend Public Hearing in regards to the city allowance of the rehabilitation of the subject property.

4/16/2014

- Projected date by which the city will render its verdict regarding the subject property.

4/17/2014-6/17/14

Triwest Renovations, Haro Electric Solutions, and Prairie Plumbing Co. have given the most fiscally reasonable bids for work required of the code compliance report. Their individual bids can be found attached to this document.

All of the servicing companies are in accordance that city permits will be pulled and work on the property will commence as soon as permission has been granted by city. All companies have stated that the amount of work required to bring the subject property up to the compliance of the city will take no more than 2 months to complete; barring unforeseen delays. As the property will not be lived in until the work is complete, all work will be done every day of the week as allowed by the schedule of the craftsman.

We beseech the city for no more than the customary six month time allowance in order to bring the subject property up to code.

X

Jose Amaya

Bids

TRIWEST RENOVATIONS, INC.

1687 131st LN NW
Coon Rapids, MN 55448
Phone: 612-246-1241 Fax:

Estimate

Customer			
Name	Jose Amaya		
Address	444 Beacon Ave		
City	St Paul	State MN	ZIP 55448
Phone	612-246-1241		

Misc	
Date	3/13/2014
Order No.	AMA444
Rep	Marlon
Job Description	Remodel

Work area	Description	Price	TOTAL
Interior	<p>replace any damaged/rotten wood found in/out of building, protect with appropriate product.</p> <p>Fill pit, tuck point any/all broken/missing concrete throughout basement and exposed exterior walls</p> <p>Will replace correct any doors, windows and apply screens properly where required.</p> <p>Patch, prime and paint walls, ceilings, trim, doors, eaves, fascia as per code.</p> <p>Framing will be inspectec and corrected to meet current code.</p> <p>Provide basement repairs for all code compliances, fire walls, insulation, air-seal of attic area as well.</p> <p>install all safety equipment as per code, Smoke/fire detectors, handrails, address numbers and all as specified by code compliance report.</p> <p>Garage will be gutted and repaired with all new wood, siding, soffit, fascia, shingles to code.</p> <p>Install new carpet and flooring throughout, new appliances.</p> <p style="text-align: center;">Electrical, Plumbing, Heating mechanicals will be worked and brought up to code as per City of St Paul's Code Compliance Report dated Nov. 19, 2013</p> <p>Proper Disposal and clean out of all construction debry according to code.</p> <p>Vacant Building fees must be paid prior to commencement of work.</p> <p>City Permites</p> <p>Appliances(range,fridge,dishwasher, OH micro) and electrical fixtures allowance as agreed.</p> <p>All materials will be provided from local vendors(Homedepot & Menards) if higher quality product is desired and upgrade will be signed for the difference prior to change of plans and change order doc.</p> <p>All amounts balances are due and payable not later than 30 days after completion of final clean-up. A finance charge of 18% per month will be charge after 30 days.</p> <p>Triwest Renovations, Inc. to Supply all Necessary materials, labor, equipment, and supervision to complete the work in remodeling plan as provided above and its references.</p> <p>This bid is good for 60 days only</p>	\$ 16,000.00	\$ 16,000.00
	\$ 11,500.00	\$ 11,500.00	
	\$ 1,200.00	\$ 1,200.00	
	\$ 850.00	\$ 850.00	
	\$ 3,325.00	\$ 3,325.00	
Subtotal		\$ 32,875.00	
s Promotion Discounts		0% \$ -	
TOTAL		\$ 32,875.00	

Payment	Select One...
Comments	Name _____
	CC # _____
	Expires _____

Tax Rate(s)	
Cust. Signature _____	Date _____
Sales Rep. _____	

The undersigned authorizes and agrees to have Triwest Renovations, Inc. to perform the work according to the above specifications and price and also according to the terms and conditions that the above work to be performed in a professional manner this is legal binding contract. Any deviation or alteration from above specifications or plans given, involving extra costs, will be executed only upon written orders and will become an extra charge over and above the estimate.

Thank you for your Business. Ask about Roof, Windows and Door Replacement

Proposal

Page No. _____
of _____ Pages

Prairie Plumbing Co.

BOB STOLP
3134 Colorado Ave. So.
St. Louis Park MN. 55416

PHONE: 952-544-8934 OR 952-884-7104
FAX: 952-285-8027

Fax 651-225-8097



REPAIRS
REMODELING
NEW WORK

PROPOSAL SUBMITTED TO:		PHONE: 763-286-0814	DATE: 3-14-14
NAME: Hector a Fred	JOB NAME: Code Compliance		
STREET:	STREET: 444 BEACON		
CITY:	CITY: St. Paul	STATE: Minn.	
STATE:	ARCHITECT:	DATE OF PLANS:	

We hereby submit specifications and estimates for:

New waste vent (P.V.C.) Waters PEX
 90 Boiler, gas work, dryer vent
 Raise water, front C.O., New Stack + C.G.
 Laundry Tub + Faucet (Water Heater ??)
 Fixtures + Faucets As Needed.
 Outside Spigot
 permit + Inspection.

Any changes to this bid will be extra.
 Owner to provide Dumpster + Patching

We hereby propose to furnish labor and materials — complete in accordance with the above specifications, for the sum of:

Fifty Eight Hundred ^{no/100} dollars \$ 5800.00 with payment to be made as follows:
 \$ 3000.00 Downpayment \$ 1400.00 R I.
 \$ 1400.00 Finish.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature

NOTE: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Accepted:

Signature _____

Date _____

Signature _____



Haro Electric Solutions, Inc
 2004 Olson Memorial Highway
 Minneapolis, MN 55411

(612)245-4516
 haro.electric.solutions@gmail.com
 http://www.haroelectric.com/

Estimate

Date	Estimate No.
02/11/2014	2815
	Exp. Date

Address
MARLON AMAYA 444 Beacon Ave St Paul, MN 55104

Ship To
MARLON AMAYA 444 Beacon Ave St Paul, MN 55104 B 1068

Item	Description	Quantity	Rate	Amount
Wiring	<ul style="list-style-type: none"> • PERMIT FOR COMPLETE ELECTRICAL PER LIST GIVEN 6 CIRCUITS FURNISH PARTS AND LABOR TO COMPLETE THE ELECTRICAL LIST PROVIDED BY THE ST PAUL INSPECTOR PROVIDE PARTS EXEPT NEW FIXTURES FANS AND BULBS THIS MUST BE PROVIDED BY OTHERS. INCLUDES ARCK FAULT PROTECTION PER CODE CHANGE AS OF 1/1/14 ASUMES NOT TO HAVE ANY MORE WALLS OPENED OR DRY WALL REMOVED THE NEW SERVICE TO GARAGE WILL BE OVERHEAD (THE PRICE DOES NOT CHANGE IF THE SERVICE IS UNDERGROUND, BUT THE 24 INCH DEEP TRENCH MUST BE DONE BY OTHERS) 	1	3,600.00	3,600.00

Total	\$3,600.00
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Additional charges for alteration or additions. A service fee of \$25 will be imposed on all invoice not paid within Terms. The hiring party also agrees to pay all costs of collections, including lien and legal fees. "Any person or company supplying labor or materials for this improvement to your property may file for a lien against your property if that person or company is not paid for the contributions. MN statues 514.011."

Accepted By _____

Accepted Date _____

Financing of Project

Transaction History

Search Criteria					
Customer Name	J & A ENTERPRISES LLC 568 WESTERN AVE N SAINT PAUL MN 55103-1928				
Product Name	Business Basic Checking (063)				
Bank	Minnesota 733	Account Number	[REDACTED]		
Range Amount	Low	High	DB/CR	All	
Check Number	Start #	End #	Statement Date	02/28/2014 - 00/00/0000	
Range Date	Start Date	03/17/2014	End Date	03/24/2014	Sort
			Sort Order	Date Ascending	

Search Results							
Post Date	Effective Date	Check Number	TC	Description	Amount Debit/Credit	Balance	Reference Number
03/17/2014	03/17/2014		061	DDA PUR HOLIDAY ST ST. PAUL MN 407200772413	\$ 54.88 Debit	\$ 14,542.60	5
03/21/2014	03/21/2014		010	CUSTOMER DEPOSIT	\$ 1,000.00 Credit	\$ 15,542.60	6
03/24/2014	03/24/2014		MD	HOLIDAY ST ST. PAUL MN	\$ 50.40 Debit	\$ 15,492.20	7

Associated Bank, N.A.
AT&T CENTER

MAR 24 2014

Branch 082

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Jose Amaya
 US Bank National Assoc
 4000 W Broadway
 Robbinsdale, MN 55422

[Print This Advice](#) [View a Different Paycheck](#)

Net Pay: \$1,172.25
Pay Period: 03/01/2014 - 03/15/2014
Check Date: 03/14/2014

Employee Service Center: 1-800-806-7009

Employee ID:

Pay Group:

Exception Hourly

Vacatic

Address:

568 Western Avenue
Saint Paul, MN 55103

Department:

3000008013 - RMBS RISK MANAGEM

Location Code:

EP-MN-WS11

Job Title:

Paralegal 2

Paycheck Summary					
	Total Gross	Fed Taxable Gross	Total Taxes	Total Deductions	Net Pay
Current	1,626.73	1,591.79	415.71	38.77	1,172.25
YTD	8,274.42	8,099.72	2,131.39	193.85	5,949.18

Earnings					Taxes		
Description	Hours	Rate	Amount	YTD Amount	Description	Amount	YTD Amount
Regular	78.67	18.769231	1,476.58	7,382.89	Fed Withholding S-0	205.80	1,061.18
2/22 Holiday Py	8.00	18.769231	150.15	450.45	Fed MED/EE	23.09	117.45
Sick Pay				450.46	Fed OASDI/EE	98.69	502.18
Lost Time				-9.38	MN Withholding S-0	88.13	450.58
Total:	86.67		1,626.73	8,274.42	Total:	415.71	2,131.39

Before-Tax Deductions			After Tax Deductions			Employer-Paid Benefit Subsidy		
Description	Amount	YTD Amount	Description	Amount	YTD Amount	Description	Amount	YTD Amount
Health	28.82	144.10	LTD	2.70	13.50	Health	124.76	623.80
Dental	6.25	31.25				Dental	5.50	27.50
AD&D	1.00	5.00				EE Life	0.72	3.60
						LTD*	1.13	5.65
						* Taxable		
Total:	36.07	180.35	Total:	2.70	13.50	Total:	132.11	660.55

Net Pay Distribution				
Payment Type	Paycheck Number	Account Type	Account Number	Amount
Direct Deposit		Checking		1,172.25



Wells Fargo Online®

- Accounts
- Bill Pay
- Transfers
- Brokerage
- Account Services
- Messages & Alerts
- Products & Offers
- Account Summary
- Account Activity
- My Money Map
- Statements & Documents

Last Sign On: March 24, 2014
Account Summary

Communications Summary

Messages & Alerts: **12** new messages since you last visited your inbox.
[jacobor@gmail.com Edit](#)

Jose,
 Enjoy the benefits of your low promotional APR balance transfer offer
[Learn More](#)

I Want To ...

- Pay a bill with Bill Pay
- Transfer funds between accounts
- Make payments
- Set up/migrate mobile banking
- View online statements
- Add Accounts for Access Online
- View tax documents
- View My Money Map
- View more services

Cash Accounts

Account	Available Balance	Related Activities
College	\$214.99	Reduce your monthly car payment by up to \$118
All Cash	\$23,204.82	Open Way2Save® Savings
WAY2SAVE®	\$4.00	Now on mobile: see images of your checks
Big Savings	\$4.00	View My Savings Plan*
Total	\$23,427.81	

Jose Alvarez's Personal Acct

Credit Accounts

Account	Outstanding Balance	Available Credit	Related Activities
PLATINUM CARD	\$266.64	\$4,191.00	Balance Transfer Now
Total	\$266.64	\$4,191.00	

Featured for You

Options for managing debit card purchases
 Your home's equity could help finance a major purchase

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 FHA and VA refinance
 Check if you're eligible

Sign Off Home Locations Contact Us Online Security Guarantee

Product Search

Help

Top Recommendation: We recommend the Capital One® QuicksilverOne™ Cash Rewards Credit Card for Credit Karma members with a Fair credit rating. You have a very good chance of being approved.

Capital One® QuicksilverOne™ Cash Rewards Credit Card
 GET THE CARD
 More Details

Financial overview for **JOSE**

- 253 Credit Score Center
- Credit Report Card
- Credit Score Simulator
- My Spending
- My Recommendations \$0
- PLATINUM CARD (2711) \$192
- DSNB MACYS \$10
- CFNA Firestone Credit Card (2031) \$0
- Best Buy - Credit Cards (2234) \$0
- GEORBIJCP \$0
- THD/CENA \$0

Credit Cards Summary

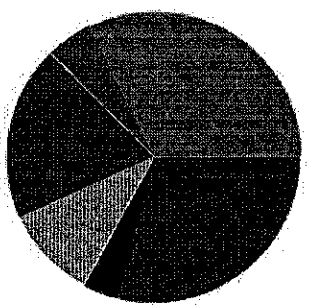
\$202 Total Balance

\$15,500 Total Limits

1% Total Utilization

20.48% Avg. Regular APR

Credit Cards	Limit
PLATINUM CARD (2711)	\$4,500
DSNB MACYS	\$600
CFNA Firestone Credit Card (2031)	\$1,600
Best Buy - Credit Cards (2234)	\$3,000
GEORBIJCP	\$600
THD/CENA	\$5,000



Credit Card Spending Summary

Big Card Credit Application

Date: 03/24/2014
Name: JOSE A AMAYA
Reference#: 140324201019
Credit Limit: \$3500

Congratulations! You have been provided a conditional offer for a Big Card.

You must accept the offer within thirty (30) days of today otherwise Capital One will consider your application for the Big Card to be withdrawn and you will need to re-apply.

To accept the conditional offer please proceed to the checkout line when you are ready to make a purchase. Your acceptance of the conditional offer will be fulfilled when you present a valid photo identification to the cashier for ID verification and self-enter your Social Security Number.

Periodically, we offer special financing plans to our valued guests. Please find below a description of the plans periodically available. After the expiration of the period described below, a variable APR of 24.99% will apply to your promotional purchases. Thank you for shopping Menards; we appreciate your business.

CREDIT PLAN DESCRIPTION
6 Months "Same as Cash"/Monthly Payments
SUMMARY OF CREDIT PLAN TERMS

No interest charges on the promotional item(s) if paid in full in 6 months. If the balance attributable to the promotional item(s) is not paid in full in 6 months, interest charges will be imposed from the date of purchase at the variable rate described above.

CREDIT PLAN DESCRIPTION
12 Months "Same as Cash"/Monthly Payments
SUMMARY OF CREDIT PLAN TERMS

No interest charges on the promotional item(s) if paid in full in 12 months. If the balance

**Property Status and
Misc. Documents**



RECEIPT

CITY OF SAINT PAUL

Department of Safety & Inspections
 375 Jackson Street, Suite 220
 Saint Paul, MN 55101-1806
 Phone: 651-266-8989
 Fax: 651-266-9124
 www.stpaul.gov/dsi

Payment #: 986191
 Payment Date: February 19, 2014

Paid JOSE AMAYA
 By: 568 WESTERN AVE N
 SAINT PAUL MN 55103-1928

Amount Paid: \$5,000.00

Payment Type: Check

Transaction Description

Project Location: 444 BEACON AVE ST PAUL MN 55104-3529

12 - 213800

TYPE: VACANT BUILDING

vb

SUB TYPE: CATEGORY 3

WORK TYPE: SINGLE FAMILY RESIDENTIAL

Is there a lock box?

Yes

Lock Box combination

PAS

FEES

Performance Deposit 5,000.00

TOTAL 5,000.00

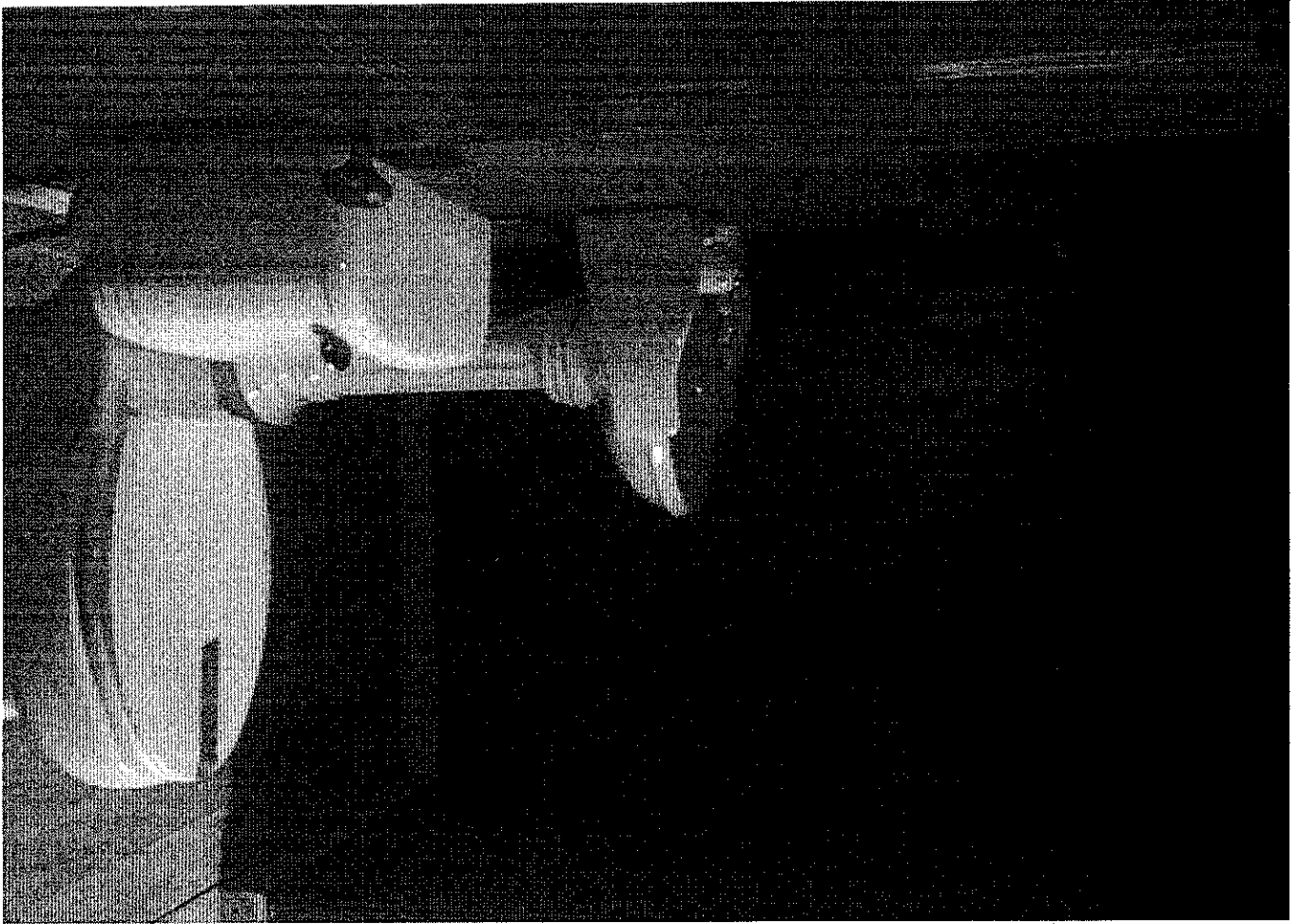
** To schedule a Vacant Building Code Compliance Inspection, call Jim Seeger at 651-266-8989 between 7:30 and 9:00 AM, Monday - Friday. **

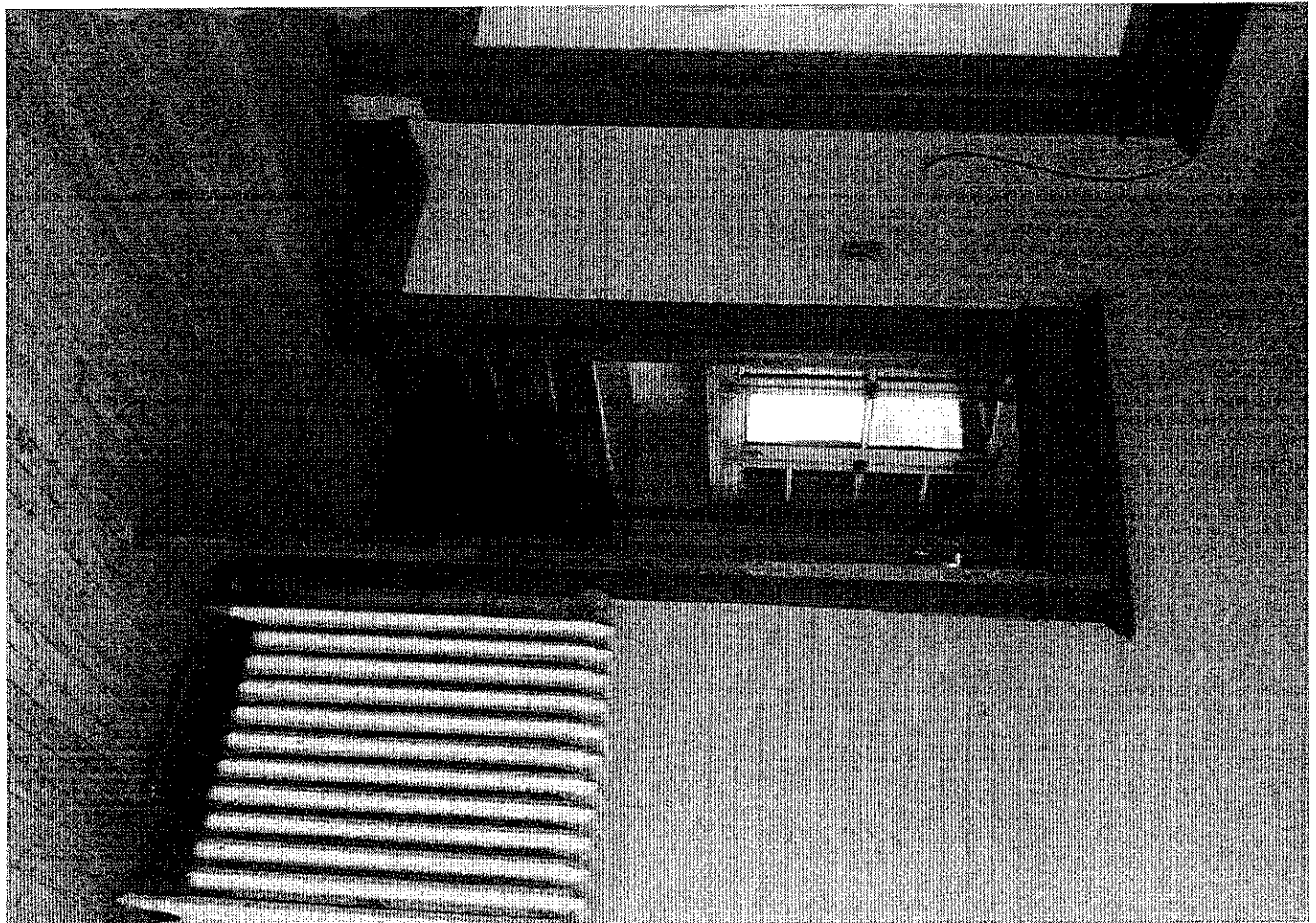
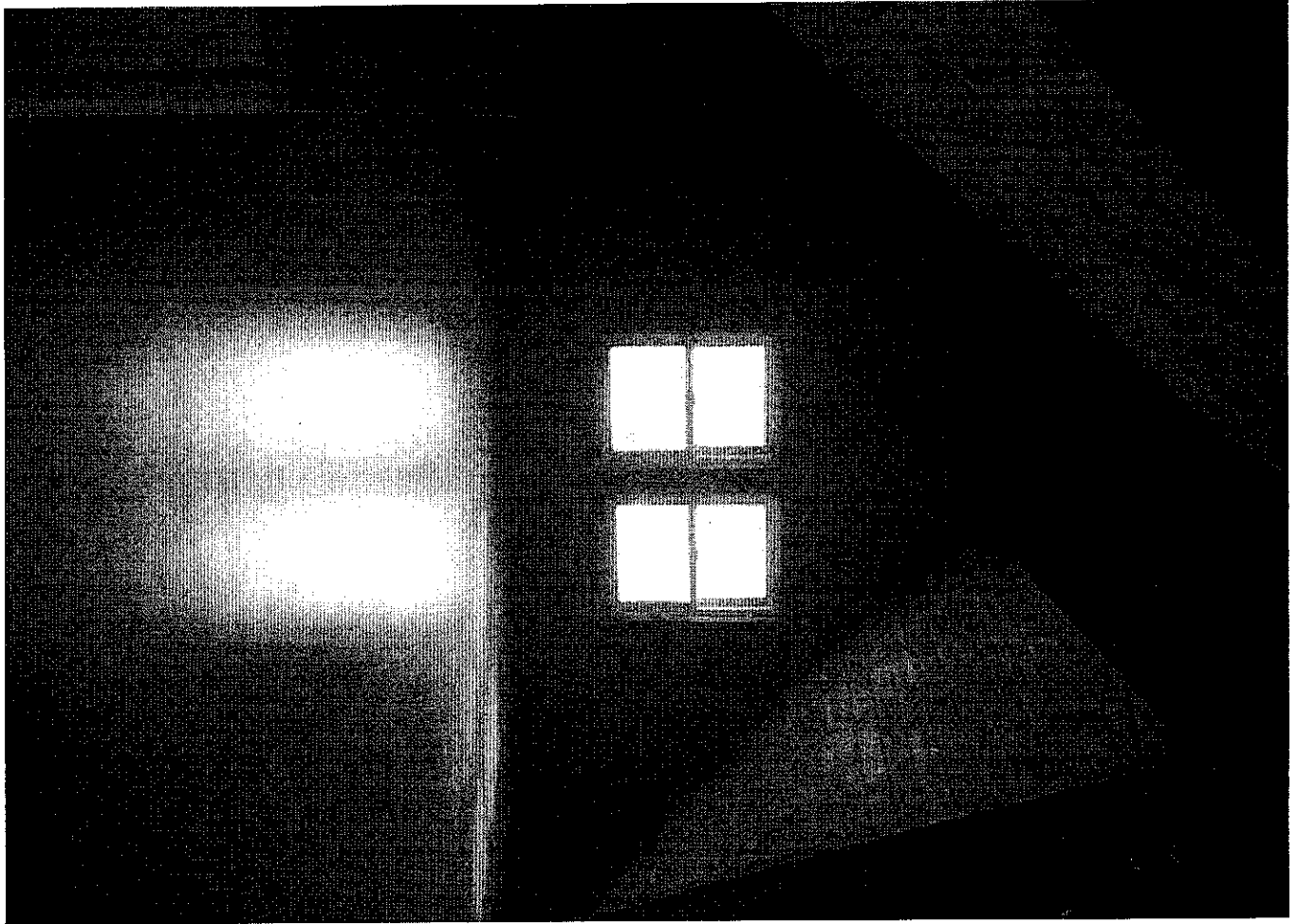
** Questions regarding Vacant Building Performance Deposits can also be directed to Jim Seeger. **

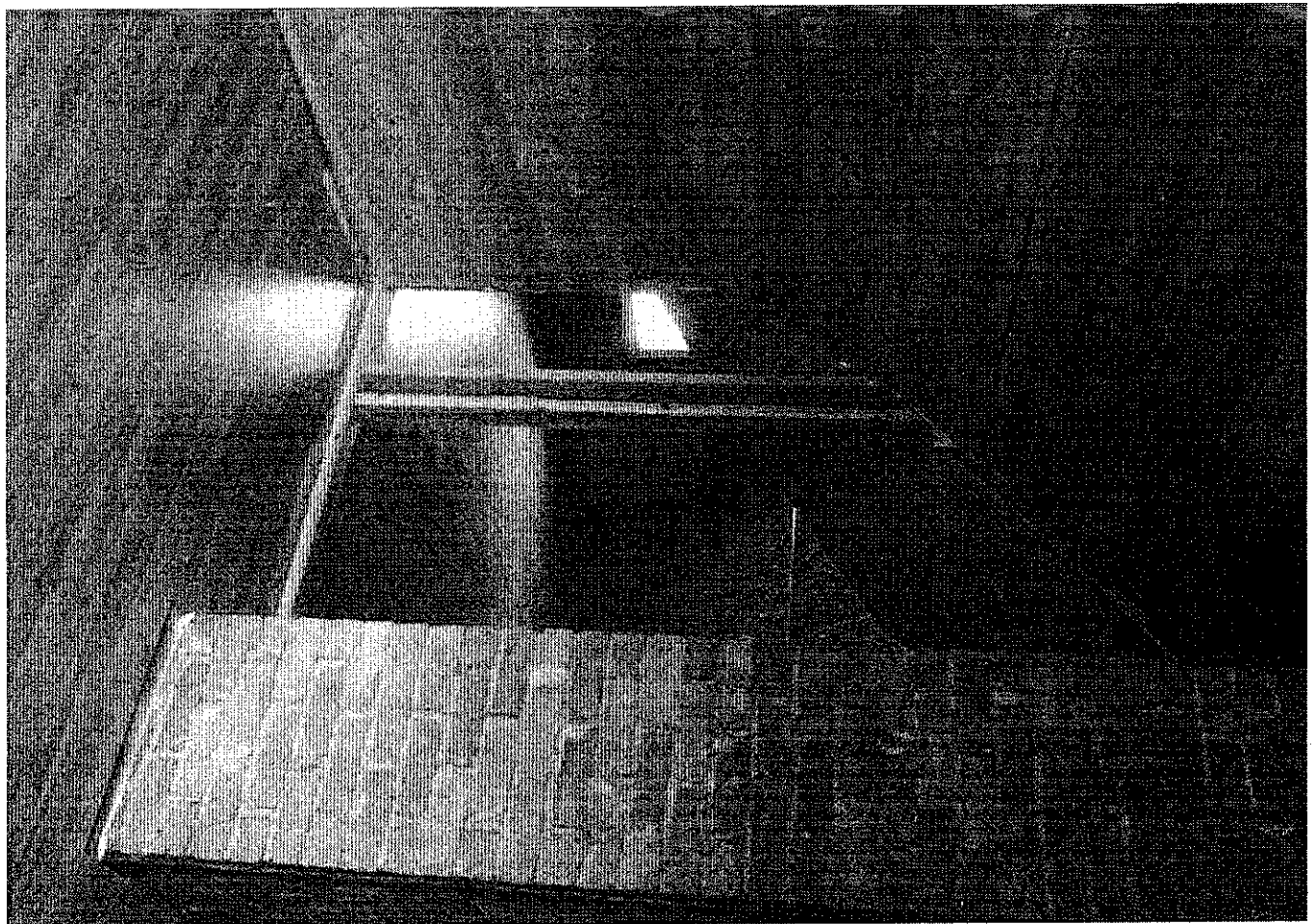
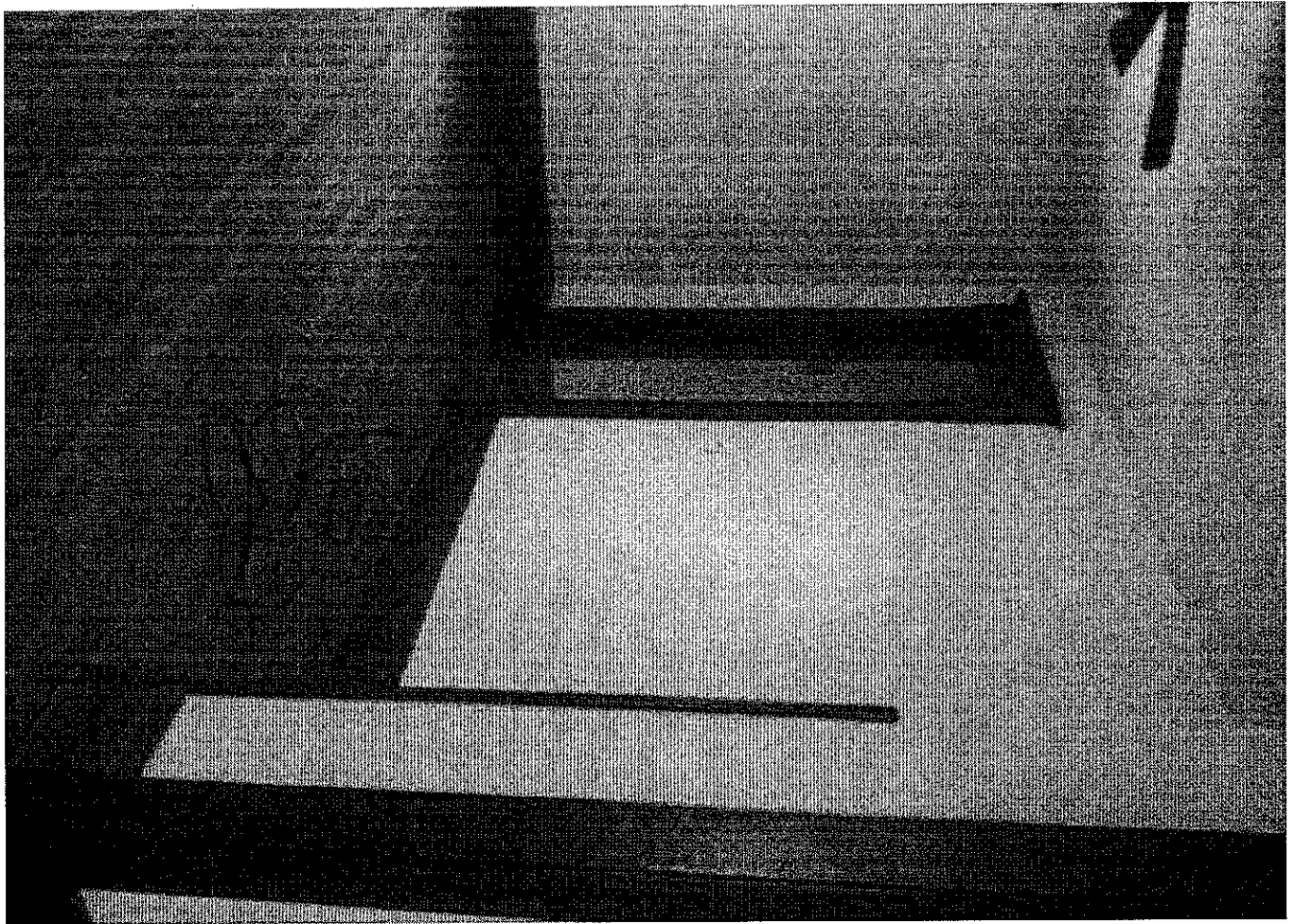














CITY OF SAINT PAUL
Christopher B. Coleman, Mayor

375 Jackson Street, Suite 220
Saint Paul, Minnesota 55101-1806

Telephone: 651-266-8989
Facsimile: 651-266-9124
Web: www.stpaul.gov/dsi

Code Compliance Report

November 19, 2013

TALBOT REALTY
6043 HUDSON ROAD SUITE 140F
WOODBURY MN 55125

**** This Report must be Posted
on the Job Site ****

Re: 444 Beacon Ave
File#: 12 213800 VB3

Dear Property Owner:

The following is the Code Compliance report you requested on October 24, 2013.

Please be advised that this report is accurate and correct as of the date November 19, 2013. All deficiencies identified by the City after this date must also be corrected and all codes and ordinances must be complied with. This report is valid for 365 days from November 19, 2013. This report may be used in lieu of a Truth in Housing Report required in St Paul Legislative Code 189. This building must be properly secured and the property maintained at all times.

In order to sell or reoccupy this property the following deficiencies must be corrected:

ZONING

1. This property is in a(n) RM2 zoning district.
2. This property was inspected as a Single Family Dwelling.

BUILDING Inspector: Jim Seeger Phone: 651-266-9046

- Cover water meter pit with concrete or decay resistant, screwed-down cover. Cleanouts to be flush with floor slab.
- Remove or encapsulate asbestos in an approved manner.
- Repair or Replace any deteriorated window sash, broken glass, sash holders, re-putty, etc as necessary.
- Provide complete storms and screens, in good repair for all door and window openings.
- Provide functional hardware at all doors and windows
- Exit doors shall be capable of being opened from the inside, easily and without the use of a key. Remove all surface bolts.
- Repair or replace damaged doors and frames as necessary, including storm doors.

Re: 444 Beacon Ave
November 19, 2013
Page 2

BUILDING Inspector: Jim Seeger Phone: 651-266-9046

- Weather seal exterior doors, threshold and weather-stripping.
- Repair walls, ceiling and floors throughout, as necessary.
- Prepare and paint interior and exterior as necessary. Observe necessary abatement procedures (EPA, MPCA and St. Paul Legislative Code, Chapter 34 for additional information) if lead base paint is present.
- Any framing members that required repair or do not meet code (where wall and ceiling covering is removed, members that are over-spanned, over-spaced, not being carried properly, door and window openings that are not adequately supported, etc.) are to be reconstructed in an approved manner.
- Provide fire block construction as necessary and seal chases in basement ceiling.
- Where wall and ceiling covering is removed install full thickness or code-specified insulation.
- Air-seal and insulate attic/access door.
- Install Smoke Detectors/Carbon Monoxide Detectors per MN Conservation Code and the MN Dept. of Labor and Industry: Install per code where feasible.
- Provide major clean-up of premises.
- Repair siding, soffit, fascia, trim, etc. as necessary.
- Provide proper drainage around house to direct water away from foundation of house.
- Provide proper drainage around house to direct water away from foundation of garage.
- Provide general rehabilitation of garage.
- Install address numbers visible from street and on the alley side of garage.
- Remove drywall from basement ceiling or properly install.
- Install handrail and guardrail to code on basement stairs.
- Install safety glass in window at both stair landing windows.
- Repair flooring under carpet in northwest bedroom.
- Attic room needs egress window to meet code if bedroom.
- Install handrail and guardrail to code on 3rd floor stairs.
- Install safety glass in window at 3rd floor stair landing.
- Front porch aluminum wrap on freeze board needs slope away from building and flashing for siding to seal out water.
- Install deck flashing at house connection to deck.
- Replace all roof covering, siding, trim and soffits on garage.
- A building permit is required to correct the above deficiencies.

ELECTRICAL Inspector: Randy Klossner Phone: 651-266-9032

- Ground the electrical service to the water service with a copper conductor within 5 feet of the entrance point of the water service
- Bond around water meter with a copper wire sized for the electrical service per Article 250 of the NEC
- Provide a complete circuit directory at service panel indicating location and use of all circuits
- Ground bathroom light in first floor bathroom and kitchen sink light.

ELECTRICAL Inspector: Randy Klossner Phone: 651-266-9032

- Remove all cord wiring
- Repair or Replace all broken, missing or loose light fixtures, switches and outlets, covers and plates
- Check all outlets for proper polarity and verify ground on 3-prong outlets
- Install hard-wired, battery backup smoke detector and other smoke detectors as required by the IRC. Also, Install carbon monoxide detector(s) within 10 feet of all bedrooms
- Install receptacle for garage door opener
- Remove and or/ re-wire all illegal, improper or hazardous wiring in garage and 3rd level (wired without permits).
- Replace all painted-over receptacles.
- Remove/rewire dishwasher to current NEC.
- Insure old hot tub branch circuit disconnected and all boxes terminated and closed per NEC.
- Install NM cable connectors in panel where required by the NEC.
- Remove/rewire overhead garage feeder to current NEC.
- Based on repair list purchase permit for 6 circuits minimum.
- All added receptacles must be grounded, tamper-resistant and be on an Arc-Fault Circuit Interrupter-protected circuit.
- Any open walls or walls that are opened as part of this project must be wired to the standards of the current NEC.
- All electrical work must be done by a Minnesota-licensed electrical contractor under an electrical permit.

PLUMBING Inspector: Rick Jacobs Phone: 651-266-9054

- Basement - Water Heater - Vent must be in chimney liner (MFGC 501.12)
- Basement - Water Heater - gas venting incorrect (MFGC 503)
- Basement - Water Heater - not fired or in service (MPC 2180)
- Basement - Water Meter - corroded piping; incorrect piping (MPC 0200 0.)
- Basement - Water Meter - raise meter to a minimum 12 inches above floor (MPC 2280)
- Basement - Water Meter - remove meter from pit (SPRW 94.04)
- Basement - Water Meter - service valves not functional or correct (MPC 1800 Subp 3,4)
- Basement - Water Meter - support meter properly (MPC 2280)
- Basement - Water Piping - boiler fill water line requires backflow assembly or device (MPC 2100)
- Basement - Water Piping - pipe sizing incorrect (MPC 4715.1730)
- Basement - Water Piping - provide water piping to all fixtures and appliances (MPC 1700)
- Basement - Water Piping - repair or replace all corroded, broken or leaking piping (MPC 4715.1720)
- Basement - Water Piping - run 1 inch water line from meter to first major take off (SPRWS Water Code)
- Basement - Gas Piping - add appropriate metal hangers (MFGC 407.2)
- Basement - Gas Piping - dryer gas shutoff; connector or piping incorrect (MFGC 411)

PLUMBING Inspector: Rick Jacobs Phone: 651-266-9054

- Basement - Gas Piping - replace improper piping or fittings (MFGC 411)
- Basement - Gas Piping - run dryer vent to code (MFGC 614.1 - 614.7)
- Basement - Soil and Waste Piping - add appropriate hangers (MPC 1430 Subp. 4)
- Basement - Soil and Waste Piping - improper connections, transitions, fittings or pipe usage (MPC 2420)
- Basement - Soil and Waste Piping - improper pipe supports (MPC 1430 Subp. 4)
- Basement - Soil and Waste Piping - no front sewer clean out (MPC 1000)
- Basement - Soil and Waste Piping - no soil stack base clean out
- Basement - Soil and Waste Piping - replace the floor drain cover or clean out plug (MPC 1300)
- Basement - Soil and Waste Piping - unplugged or open piping; back pitched piping (MPC 1000)
- Basement - Laundry Tub - faucet is missing, broken or parts missing (MPC 0200. P.)
- Basement - Laundry Tub - fixture is broken or parts missing (MPC 0200 0.)
- Basement - Laundry Tub - incorrectly vented (MPC 2500)
- Basement - Laundry Tub - provide a vacuum breaker for the spout (MPC 2000 B)
- Basement - Laundry Tub - waste incorrect (MPC 2300)
- Basement - Laundry Tub - water piping incorrect (MPC 0200 P.)
- First Floor - Secure the lavatory on the first floor to the wall properly.
- First Floor - Gas Piping - range gas shut off; connector or piping incorrect (MFGC 411)
- First Floor - Lavatory - waste incorrect (MPC 2300)
- First Floor - Sink - waste incorrect (MPC 2300)
- First Floor - Tub and Shower - Provide access (MPC 0900)
- First Floor - Tub and Shower - provide stopper (MPC 1240)
- Exterior - Lawn Hydrants - Requires backflow assembly or device (MPC 2000)
- All the above corrections to waste, vent, water, and gas piping shall be per the Minnesota Plumbing Code Chapter 4715 & Chapter 326, the Minnesota Mechanical Code, the Minnesota Fuel Gas Code, and the Saint Paul Regional Water Code. All plumbing must be done by a plumbing contractor licensed in the State of Minnesota and the City of St. Paul under an approved permit.

HEATING Inspector: Kevin Chapdelaine Phone: 651-266-9042

- Install approved level handle manual gas shutoff valve on boiler and remove unapproved valve.
- Clean and Orsat test boiler burner. Check all controls for proper operation. Provide documentation from a licensed contractor that the heating unit is safe
- Install approved metal chimney liner
- Replace boiler flue venting to code and seal unused openings in chimney.
- Connect boiler and water heater venting into chimney liner
- Provide adequate combustion air and support duct to code
- Plug, cap and/or remove all disconnected gas lines

Re: 444 Beacon Ave
November 19, 2013
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HEATING Inspector: Kevin Chapdelaine Phone: 651-266-9042

- Provide a window in the bathrooms with an aggregate glazing area of not less than 3 square feet, one-half of which must be openable or provide exhaust system vented to outside.
- A mechanical ventilation permit is required if an exhaust system is installed.
- Conduct witnessed pressure test on hot water heating system and check for leaks
- Install back flow preventer on city water fill line to hot water heating system and pipe vent as required.
- Repair or replace radiator valves as needed
- Install isolation valves on boiler supply and return.
- Remove wood stove and chimney from garage and seal openings.
- Mechanical gas and hydronic permits are required for the above work.

Notes:

- See attachment for permit requirements and appeals procedure.
- This property is designed by the Vacant Buildings Department as a Category #3 which requires a \$5000.00 Performance Bond or Deposit at the time the permit is issued.
- Most of the roof covering could not be inspected from grade. Recommend this be done before rehabilitation is attempted.

This is a registered vacant building. In order to sell or reoccupy this building, all deficiencies listed on this code compliance report must be corrected in accordance with the Minimum Housing Standards of the St. Paul Legislative Code (Chapter 34) and all required permits must receive final approval within six (6) months of the date of this report. One (1) six-month time extension may be requested by the owner and will be considered if it can be shown that the code compliance work is proceeding and is more than fifty (50) percent complete in accordance with Legislative Code Section 33.03(f).

You may file an appeal to this notice by contacting the City Clerk's Office at 651-266-8688. Any appeal must be made in writing within 10 days of this notice. (You must submit a copy of this notice when you appeal, and pay a filing fee.)

If you have any questions regarding this inspection report, please contact Jim Seeger between 7:30 - 9:00 AM at 651-266-9046 or leave a voice mail message.

Sincerely,

James L. Seeger, Code Compliance Officer
Phone: 651-266-9046
Email: jim.seeger@ci.stpaul.mn.us

JLS:ml

Attachments