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Number	Description as provided	Repairs Completed	Completed By	Permit	Date of completion
1	Building Occupancy/ Zoning - SBC 3405.1, SBC 110.2, SPLC 62.101				
	Occupancy: Mixed Commercial/Residential - M-Occupancy and B-Occupancy commercial areas in basement, 1st floor and 2nd floor, R-3 two residential units on 2nd floor.	No repairs needed			
	Zoning: T2 This property was inspected as an existing mixed occupancy building including M occupancy (mercantile), B occupancy (business/office) and two (2) R-3 residential units. Any change from this use or any increase in the number of residential units will require DSI building and zoning department approvals.	No repairs needed			
2	1570 - 1st Floor - Front Entry Door - MSFC 1010.1, 1003.3.1.8 - Post a sign stating 'THIS DOOR MUST REMAIN UNLOCKED WHEN BUILDING IS OCCUPIED' at main exits with interior key locks. The minimum stroke of the letter must be 1 inch high with a contrasting background.	Signs placed at all doors. Black letters on a white background in 1 inch font	Building owner	N/A	Completed to date
	1570 - 1st Floor - Front Entry Door - MSFC 1003.3.1.8 - Remove unapproved locks from the exit doors. The door must be openable from the inside without the use of keys or special knowledge or effort. Remove one of the two door latches, door currently requires both knobs to be turned at same time in order to open.	Top lock has been changed to a deadbolt that is operable from the interior without a key	Building owner	N/A	Completed to date
:		Contacted Teri Vasquez at St Paul Public Works. Error was found in the cities computer system. Issue is being resolved by the city.	Teri Vasquez and Building Owner	N/A	Unknown based on response from Teri
5	566 - China Tribune - Basement - MSFC 315.2 - Provide and maintain at least 2 feet clearance below the lowest structural member or the ceiling.	Stored back stock has been moved and clearances corrected.	Building owner	N/A	Completed to date
6	from the inside without the use of keys or special knowledge or effort. Remove double-cylinder deadbolt on service door from the garage area into the store.	Deadbolt removed and replaced by a single key lock operable from the interior without a key.	Building Owner	N/A	Completed to date
7	566 - China Tribune - Office - MSFC 605.5.3 - Immediately, discontinue use of frayed, deteriorated, damaged or spliced electrical cordsDiscontinue use of Air Conditioning unit with spliced electrical cord.	Old A/C unit was removed and replaced with a new unit.	Building Owner	N/A	Completed to date

8	566 - China Tribune - Rear Storage Room - MSFC 1008.1.8 - Remove unapproved locks from the exit doors. The door must be openable from the inside without the use of keys or special knowledge or effortRemove double-keyed deadbolt on door leading from back stockroom into the front of the store	without a key.	Building Owner	N/A	Completed to date
9	568 - 2nd Floor - Hallway - MSFC 906.8 - Fire Extinguisher Cabinets - Cabinets housing fire extinguishers shall not be locked except where provided with a means of ready access Replace missing glass breaking bars on fire extinguisher cabinets or open the cabinets/ remove the glass panel.		Weber and Troseth	N/A	Completed to date
10	568 - 2nd Floor - Hallway - MSFC MSFC 1010.1, 1003.2.10 - Provide and maintain approved exit signs to indicate a clear path to the exitsExit signage is not properly visible from all areas of the hallway, provide additional exit signs as necessary	Exit signs have been posted on the 2nd floor leading to both the exit onto Snelling and to the exit onto Edmund.	Building Owner	N/A	Completed to date
12	568 - 2nd Floor - Hallway - SPLC 71.01 - Provide identification numbers on all doors into various units from the common area.	All door have been labeled for each unit. Additional labels have been added for abandoned and sealed doors.	Building Owner	N/A	Completed to date
14	568 - 2nd Floor - Residential Unit 103 - SPLC 34.10 (5), 34.33 (4), 34.16 - Provide and maintain interior in a clean and sanitary conditionProperly abate the mildew/mold in shower area.	Shower has been cleaned and sanitized.	Building Owner	N/A	Completed to date
16	568 - 2nd Floor - Residential Units - SPLC 62.101 - Use of this property does not conform to zoning ordinance. Discontinue unapproved use or call DSI Zoning at (651) 266-8989 to convert to legal use. Discontinue:-This property is approved for two residential units only and appears to have previously been divided into four separate residential units. Units '103' and '104' must be combined back to a single residential unit unless approved through DSI Zoning and Building departments for change. The unlabeled dwelling unit near rear 2nd floor stairway is not approved for use as a separate dwelling unit and must be discontinued until approved.	104 Was used as a business not residential??	verify??? Only residential unit	N/A	N/A
17	568 - 2nd Floor - Residential Units - SPLC 39.02(c) - Complete and sign the smoke detector affidavit and return it to this office.	Completed	Building Owner	N/A	9/26/2013
18	568 - 2nd Floor - Residential Units - MN State Statute 299F.50	Carbon Monoxide detector have been placed in both apartments on the 2nd floor.	Building Owner	N/A	Completed to date
19		Upper lockset was removed and replaced with a single keyed deadbolt that is operable from the interior by hand.	Building Owner	N/A	Completed to date

24	Basement - Emergency Lighting - MSFC 1010.5 - Provide and maintain an approved emergency lighting systemDepending on final layout of basement as indicated in plans, exit signs, emergency lighting and/or additional exits may be required. Without determining layout and intended occupancy classification of these areas, the required number of exits could not be calculated.	Additional lighting has been added. Exit signs have been placed.	Samer Building Owner	# N/A	Inspection 11/27 Completed to Date
25	Basement - Exit Signs - MSFC 1010.1, 1003.2.10 - Provide and maintain approved directional exit signsDepending on final layout of basement as indicated in plans, exit signs, emergency lighting and/or additional exits may be required. Without determining layout and intended occupancy classification of these areas, the required number of exits could not be calculated.	Duplication of line No. 25			
26	Basement - Exits - MSFC 1005.2 - Provide an approved additional means of egress due to an inadequate number of exitsDepending on final layout of basement as indicated in plans, exit signs, emergency lighting and/or additional exits may be required. Without determining layout and intended occupancy classification of these areas, the required number of exits could not be calculated.	Duplication of line No. 25			
27	inches or less apart Existing rail is not high enough and has 17 inch spacing of balustrades, repair/replace in an approved manner.	Railing on the rear deck has been replaced	??	??	Completed to date
28	Exterior - 1568 - 2nd Floor Door - SPLC 34.09 (3), 34.32 (3) - Repair and maintain the door latch.	Door lockset was repaired	Building Owner	N/A	Completed to date
29	Exterior - Graffiti - SPLC 45.03(b) - All exterior surfaces must remain free of any initials, marks, symbols, designs, inscriptions or other drawings, scratched, painted, inscribed or otherwise affixed.	All graffiti on the exterior has been painted over	Building Owner	N/A	Completed to date
30	Exterior - Throughout - SPLC 34.09 (1) b,c, 34.32 (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 paintPaint and seal exposed wood areas as necessary. Seal openings throughout the exterior in approved weather-resistant manner. Tuckpoint brick areas as necessary.	Exterior wood has been painted over with the exception of one window the was sealed due to the evacuation of the building and the removal of an A/C unit by the tenant. This will be painted in the spring. Tuck-pointing has been completed with the exception of one area on the rear of the building that is pending work from Xcel Energy before work can be safely completed.	Building Owner ?? Who	N/A ###	Completed to date Based on repairs from Xcell
31	Fire Extinguishers - Throughout - MSFC 901.6 - Provide required annual maintenance of the fire extinguishers by a qualified person and tag the fire extinguishers with the date of service.	All extinguishers have been serviced and tagged.	Weber	N/A	Completed to date

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	Fire Extinguishers - MSFC 901.6 - Provide required annual				
	maintenance of the fire extinguishers by a qualified person and tag the	Duplication of line No. 31			
32	fire extinguishers with the date of service.				
	Fire Extinguishers - MSFC 906.1, MN Stat. 299F.361 - Provide				
	1 • •	See below			
33	sizes and locations				
1	Residential Units - Provide one minimum 1A10BC fire extinguisher		-		-
	within each apartment unit or a minimum 2A10BC not be more than		Weber	N/A	Completed to date
	50' travel distance from each apartment entrance. They must be	Extinguishers have been added,			
]	permanently mounted between 3 and 5 feet high in readily visible and	mounted and tagged as needed.			
a	easily accessible locations				
	Commercial Units - Provide minimum 2A10BC fire extinguishers			1	
	spaced not more than 75 feet travel distance from any point in the				
	building to an extinguisher. They must be permanently mounted	Extinguishers have been added,	Weber	N/A	Completed to date
	between 3 and 5 feet high in readily visible and easily accessible	mounted and tagged as needed.			
b	locations.				
	Licensing - SPLC 310.02 - Post the DSI/Licensing issued license in				
	an approved location Ensure all required licenses are obtained for	No Tenant	N/A	N/A	N/A
34	all commercial businesses operated in this building.				
	Residential Units - Smoke Detectors - MSFC 907.2.10.1.2 - Smoke				
Ì	Alarms - Single or multiple-station smoke alarms shall be installed or				
ŀ	maintained in the following locations - On ceiling/wall outside of				
	each sleeping area in the immediate vicinity of bedrooms, in each				
	room used for sleeping purposes, and in each story within a dwelling	General Duplication line #15			
	unit including basementsProvide battery operated smoke detectors		i		
	inside of bedrooms where missing. Replace older smoke detectors				
35	which are beyond rated life.				
	Residential Units - Smoke Detectors - SPI C 39 02(c) - Complete and				
36	sign the smoke detector affidavit and return it to this office.	General Duplication line #17			
	Throughout - Ceilings - SPLC 34.10 (7), 34.33 (6) - Repair and				
	1 4 4 4	Compelted	Building Owner	N/A	Completed to date
37	areas of ceilings throughout in an approved manner.	-			•
	Throughout - Commercial Unit Front Doors - MSFC 1010.1,				
	1003.3.1.8 - Post a sign stating THIS DOOR MUST REMAIN	Signs have been placed in all mercantile			
	UNLOCKED WHEN BUILDING IS OCCUPIED' at main exits with		Building Owner N/A		Completed to date
	interior key locks. The minimum stroke of the letter must be 1 inch			N/A	
	high with a contrasting background -Provide approved signage at the				
	commercial unit doors where double-keyed deadbolt locks are	occupancies			
39	installed			İ	
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40	Throughout - Door Locks - MSFC 1008.1.8 - Remove unapproved locks from the exit doors. The door must be openable from the inside without the use of keys or special knowledge or effortRemove all surface-bolt locks and padlock hasps on exit doors throughout the building. Remove the 2nd door knob from basement orange bathroom which has two door knobs.	All passage lockset have been updated. This is a Duplication of several other line items.	Building Owner	N/A	Completed to date
41	Throughout - Electrical Panels - NEC 110-26 - Provide and maintain a minimum of 36 inches clearance in front of all electrical panels	out of the Electrical room.	Building Owner	N/A	Completed to date
43	Throughout - Multi-plug Adapters - MSFC 605.4 - Discontinue use of all multi-plug adapters.	Multi plug adapters were removed when tenants were vacated.	N/A	N/A	Completed to date
45	Throughout - Stairways - SPLC 34.10 (3), 34.33(2) - Provide/maintain approved handrails on all stairways throughout the building. The top of the handrail must be between 34 and 38 inches above the treads and run the entire length of the stair.	Handrails have been added to all stairways where required.	???	???	Completed to date
46	Throughout - Storage - MSFC 315.2 - Provide and maintain orderly storage of materials.	Duplication line #5			
47	Throughout - Storage - MSFC 315.2 - Provide and maintain at least 2 feet clearance below the lowest structural member or the ceiling for all storage.	Duplication line #5 and #46			
48	Throughout - Walls - SPLC 34.10 (7), 34.34 (6) - Repair and maintain the walls in an approved manner Repair all damaged areas of walls in an approved manner.	Completed	Building Owner	N/A	Completed to Date
49	Throughout - Windows - SPLC 34.09 (3), 34.32 (3) - Repair and maintain the window in good condition	Several windows have been replaced There are still 2 windows that has small cracks. Windows have been ordered.	WHO??	***	
		Glass replacement Compelted	Harmon Glass		9/12/2013
b		Repaired with glass	Harmon Glass		9/12/2013
c	Repair the 2nd floor windows in unit 106 which won't close in a weather-tight manner.	Fixed. Stuck latch. Just turned it.	N/A	N/A	Completed to date
d	or missing.	Screens replaced	Lightnouse Construction		9/25/2013
e	Scrape and paint interior and exterior of window frames where peeling.	Completed	Building Owner		Completed to Date
50	Throughout - Woodwork - SPLC 34.10 (7), 34.33 (6) - Repair or replace and maintain the woodwork in an approved mannerRepair any damaged areas in an approved manner.	Completed	Acclaim Painting	N/A	Compelted to Date