

## Revocation of Fire Certificate of Occupancy and Order to Vacate 1/28/14

Item	Severity	Location	Description	Complete Under Permit ?
C of O. 1, 2, 26, 27, 28, 29, 30, 31, 33, 65, 66, 67, 68, 69, 70, 71	LIFE SAFETY	throughout	The existing sprinkler systems must be tested and verified as safely operational	
	LIFE SAFETY	throughout	The existing fire alarm system must be tested and verified as safely operational.	
	LIFE SAFETY	throughout	All heating/HVAC systems must be tested and verified as safely operational	
	LIFE SAFETY	throughout	A requirement reinforcing the December 5 <sup>th</sup> agreement for your group to provide us with a single contact person.	
C of O. 1	LIFE SAFETY	throughout	All Heating Systems - LS - 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 office.-Per comments on all heating reports: A licensed contractor is required to make repairs to all heating systems/HVAC systems throughout.	
C of O. 2	LIFE SAFETY	328, #101 and #102	LS-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 inspector.- Heating system servicing units 328-101 and 328-102 inoperable.	
C of O. 3	Gen. Mnt.	328, # 101	GM-101 - 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: unlicensed business and remove all business associated materials. This unit has been approved as a dwelling unit. The owner has applied for and withdrawn an application for a licensed business.	
C of O. 4	Gen. Mnt.	328, # 101	Bldg 328 - GM-101 - MSFC 605.4 - Discontinue use of all multi-plug adapters.-Remove multi plug adapter from ceiling outlet	
C of O. 5	Gen. Mnt.	328, # 101	Bldg 328 - GM-101 - SPLC 34.11, SBC 2902.1, SPLC 34.17, MPC 4715.0200.C - Provide an approved number and type of plumbing fixtures.-Remove flex pipe and replace with solid PVC pipe underneath kitchen sink.	
C of O. 6	Gen. Mnt.	328, # 101	Bldg 328 - GM-101 - MSFC 605.1 - Repair or replace damaged electrical fixtures. This work may require a permit(s). Call DSI at (651) 266-8989.-Replace broken wall outlet in bathroom.	
C of O. 7	Gen. Mnt.	328, # 101	Bldg 328 - GM-101 - MSFC 605.1 - Repair or replace damaged electrical fixtures. This work may require a permit(s). Call DSI at (651) 266-8989.-Replace broken wall outlet in bathroom.	
C of O. 8	Gen. Mnt.	328, # 105	Bldg 328 - GM-105 - SPLC 34.09 (3), 34.32 (3) - Repair and maintain the door frame.-Replace missing inner left side door framing.	
C of O. 9	Gen. Mnt.	328, # 301	Bldg 328 - GM-301 - SPLC 34.12 (2), SPLC 34.36 (1) - Repair and maintain all required and supplied equipment in an operative and safe condition to properly and safely perform their intended function in accordance with the provisions of the applicable code. -Replace or replace unit entry/exit door frame.	
C of O. 10	Life Safety	328, # 302	Bldg 328 - LS-302 - NFPA 13 2-6.1.7 - Remove all objects, equipment or storage hanging from the fire sprinkler piping and/or fire sprinkler heads.-Remove material hanging on sprinkler pipes above bathroom.	
C of O. 11	Gen. Mnt.	328, # 302	Bldg 328 - GM-302 - MSFC 1028.3 - Remove the materials that cause an exit obstruction. Maintain a	

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			clear and unobstructed exit way.-Remove material blocking access into entry/exit door	
C of O. 12	Gen. Mnt.	328, Parking Lot	Bldg 328 - GM-Parking Lot - MSFC 304.3.3 - Relocate dumpster at least 5 feet away from combustible walls, openings, or combustible eaves and overhangs.	
C of O. 13	Habitability	328, # 305	Bldg 328 - HS-305 - 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 office.-Lack of basic facility. Heat	
C of O. 14	Habitability	328, # 305	Bldg 328 - HS-305 - SPLC 34.11 (6) - Provide and maintain a minimum of 68 degrees F in all habitable rooms at all times.-Heat in unit below 68 degrees. Temperature in unit at 53 degrees during inspection.	
C of O. 15	Life Safety	328, # 101	Bldg 328 - LS-101 - NFPA 13 2-6.1.7 - Remove all objects, equipment or storage hanging from the fire sprinkler piping and/or fire sprinkler heads.	
C of O. 16	Life Safety	328, # 102	Bldg 328 - LS-102 - MSFC 703 - Provide, repair or replace the fire rated door and assembly.-Repair and maintain the door closer.	
C of O. 17	Life Safety	328, # 102	Bldg 328 - LS-102 - 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) 266-9090.- Repair ceilings in unit under permit.	
C of O. 18	Life Safety	328, # 104	Bldg 328 - LS-104 - MSFC 703 - Provide, repair or replace the fire rated door and assembly.-Repair and maintain the door closer.	
C of O. 19	Life Safety	328, # 105	Bldg 328 - LS-105 - MSFC 703 - Provide, repair or replace the fire rated door and assembly.-Repair and maintain the door closer.	
C of O. 20	Life Safety	328, # 204	Bldg 328 - LS-204 - 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) 266-9090.- Repair or replace damaged bathroom ceiling under permit.	
C of O. 21	Life Safety	328, # 301	Bldg 328 - LS-301 - MSFC 703 - Provide, repair or replace the fire rated door and assembly.-Repair and maintain the door closer.	
C of O. 22	Life Safety	328, # 302	Bldg 328 - LS-302 - MSFC 705.1 - Provide a required occupancy separation with approved materials and methods. This work may require a permit(s). Call DSI at (651) 266-9090.-Seal all penetrations throughout the unit.	
C of O. 23	Life Safety	328, # 303	Bldg 328 - LS-303 - MSFC 703 - Provide, repair or replace the fire rated door and assembly.-Repair and maintain the door closer.	
C of O. 24	Life Safety	328, # 304	Bldg 328 - LS-304 - MSFC 703 - Provide, repair or replace the fire rated door and assembly.-Repair and maintain the door closer.	
C of O. 25	Life Safety	328, # 305	Bldg 328 - LS-305 - MN Stat. 299F.362 - Immediately provide and maintain a smoke detector located outside each sleeping area.-Replace chirping smoke detector battery.	
C of O. 26	LIFE SAFETY	328, 3 <sup>rd</sup> fl. west hallway	Bldg 328 - LS-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 enclosure. -Missing breakers in larger breaker box.	
C of O. 27	LIFE SAFETY	328, south corridor	Bldg 328 - LS-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.-	

Item	Severity	Location	Description	Complete Under Permit ?
			Missing seals along all penetrations throughout corridor. Replace wall throughout corridor.	
C of O. 28	<b>LIFE SAFETY</b>	328, south corridor	Bldg 328 - LS-South Corridor - MSFC 605.1 - Repair or replace damaged electrical fixtures. This work may require a permit(s). Call DSI at (651) 266-8989.-Missing panel cover on corridor electrical box.	
C of O. 29	<b>LIFE SAFETY</b>	328, SW basement staircase	Bldg 328 - LS-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 guardrail.	
C of O. 30	<b>LIFE SAFETY</b>	328, throughout	Bldg 328 - LS-Throughout - MSFC 703 - Provide and maintain fire rated ceiling construction with approved materials and methods. This work will require a permit(s). Call DSI at (651) 266-9090.- Under permit replace unapproved fire rated unit ceiling throughout.	
C of O. 31	<b>LIFE SAFETY</b>	328, # 101	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 office.-Lack 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.	
C of O. 32	<b>Habitability</b>	328, # 101	Bldg 328 - HS-101 - SPLC 34.11 (6) - Provide and maintain a minimum of 68 degrees F in all habitable rooms at all times.-Heating system has been condemned as dangerous.	
C of O. 33	<b>LIFE SAFETY</b>	328, # 201	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 office.-Lack 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.	
C of O. 34	<b>Habitability</b>	328, # 201	Bldg 328 - HS-201 - SPLC 34.11 (6) - Provide and maintain a minimum of 68 degrees F in all habitable rooms at all times.-Heating system has been condemned as dangerous	
C of O. 35	Gen. Mnt.	330, # 102	Bldg 330 - GM-102 - MSMC 504.6 - Provide, repair or replace the dryer exhaust duct. Exhaust ducts for domestic clothes dryers shall be constructed of metal and shall have a smooth interior finish. The exhaust duct shall be a minimum nominal size of four inches (102 mm) in diameter and installed in accordance with the mechanical code. This work may require a permit(s). Call DSI at (651) 266-8989.-Remove unused dryer venting material and cap wall if appliance is not in use. Occupant is to use one type of venting for appliance	
C of O. 36	Gen. Mnt.	330, # 102	Bldg 330 - GM-102 - NEC 110-26 - Provide and maintain a minimum of 36 inches clearance in front of all electrical panels.-Remove picture covering up electrical panel on north wall.	
C of O. 37	Gen. Mnt.	330, # 103	Bldg 330 - GM-103 - MSFC 605.6 - Provide electrical cover plates to all outlets, switches and junction boxes where missing.-Missing light switch cover plate on west wall.	
C of O. 38	Gen. Mnt.	330, # 106	Bldg 330 - GM-106 - SPLC 34.11, MSBC 2902.1, SPLC 34.17, MSPC 415.0220 - Repair or replace and maintain all parts of the plumbing system to an operational condition.-Repair or replace leaking bathroom faucet.	
C of O. 39	Gen. Mnt.	330, # 201	Bldg 330 - GM-201 - SPLC 34.14 (3), MPC 4715.200.T - Provide and maintain a window or approved ventilation system in all bathrooms.-Missing unit bathroom vent fan.	

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C of O. 40	Gen. Mnt.	330, # 203	Bldg 330 - GM-203 - MSFC 105.1 Permits. Open Building Permit. Contact DSI at 651.266.8989 to contact inspector to close open building permit.	
C of O. 41	Gen. Mnt.	330, # 205	Bldg 330 - GM-205 - MSFC. 111.1 - Order - Whenever the Fire Code Official finds any work regulated by this code being performed in a manner contrary to the provisions of this code or in a dangerous or unsafe manner, the fire code official is authorized to issue a stop work order.-Unauthorized repairs completed without permits.	
C of O. 42	Gen. Mnt.	330, # 205	Bldg 330 - GM-205 - MSFC 605.6 - Provide electrical cover plates to all outlets, switches and junction boxes where missing.-Missing throughout.	
C of O. 43	Gen. Mnt.	330, 2 <sup>nd</sup> floor	Bldg 330 - GM-2nd Floor - SPLC 34.09 (3), 34.32 (3) - Repair and maintain the window glass	
C of O. 44	Gen. Mnt.	330, # 302	Bldg 330 - GM-302 - SPLC 34.14 (3), MPC 4715.200.T - Provide and maintain a window or approved ventilation system in all bathrooms.-Replace or repair inoperable bathroom ceiling vent fan.	
C of O. 45	Gen. Mnt.	330, # 302	Bldg 330 - GM-302 - MSFC 605.1 - Repair or replace damaged electrical fixtures. This work may require a permit(s). Call DSI at (651) 266-8989.-Remove paint from wall outlets or replace all wall outlets under permit.	
C of O. 46	Gen. Mnt.	330, # 303	Bldg 330 - GM-303 - MSFC 315.2 - Provide and maintain orderly storage of materials.-Tenant is to organize and maintain storage throughout unit.	
C of O. 47	Gen. Mnt.	330, # 303	Bldg 330 - GM-303 - MSFC 1028.3 - Remove the materials that cause an exit obstruction. Maintain clear and unobstructed exit way.-Remove storage behind entry/exit door.	
C of O. 48	Gen. Mnt.	330, # 304	Bldg 330 - GM-304 - SPLC 34.11, MSBC 2902.1, SPLC 34.17, MSPC 415.0220 - Repair or replace and maintain all parts of the plumbing system to an operational condition.-Remove bathroom sink flex piping and install solid PVC pipe.	
C of O. 49	Gen. Mnt.	330, E. 3 <sup>rd</sup> fl. laundry	Bldg 330 - GM-East 3rd Floor Laundry Room - SPLC 34.10 (7), 34.34 (6) - Repair and maintain the floor in an approved manner.	
C of O. 50	Habitability	330, # 205	Bldg 330 - HS-205 - SPC 4715.0400 - Provide approved plumbing materials for water, waste, and vent.-Repair or replace under permit. No toilet, sinks or faucets in unit.	
C of O. 51	Life Safety	330, # 107	Bldg 330 - LS-107 - 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.-Finish repairing wall underneath bathroom sink.	
C of O. 52	Life Safety	330, # 201	Bldg 330 - LS-201 - 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) 266-9090.- Under permit replace missing bathroom ceiling. Permit is required for installation of new ceiling.	
C of O. 53	Life Safety	330, # 201	Bldg 330 - LS-201 - MSFC 703 - Provide, repair or replace the fire rated door and assembly.-Repair and maintain the door closer.	
C of O. 54	Life Safety	330, # 205	Bldg 330 - LS-205 - MSFC 703 - Provide, repair or replace the fire rated door and assembly.-Repair and maintain the door closer.	
C of O. 55	Life Safety	330, # 205	Bldg 330 - LS-205 - 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.-New sheetrock in unit no permit.	
C of O. 56	Life Safety	330, # 302	Bldg 330 - LS-302 - MSFC 703 - Provide, repair or replace the fire rated door and assembly.-Repair and maintain the door closer.	

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C of O. 57	Life Safety	330, # 303	Bldg 330 - LS-303 - MSFC 703 - Provide, repair or replace the fire rated door and assembly.-Repair and maintain the door closer.	
C of O. 58	Life Safety	330, # 305	Bldg 330 - LS-305 - 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) 266-9090.- Replace water damaged ceiling above east windows. Seal penetrations going through ceiling.	
C of O. 59	Gen. Mnt.	330, # 104	Bldg 330 - GM-104 - SPLC 34.10 (7), 34.34 (6) - Repair and maintain the floor in an approved manner.-Need permit for heat floor system.	
C of O. 60	Habitability	330, # 205	Bldg 330 - HS-205 - SPLC 34.23, MSFC 110.1 - This occupancy is condemned as unsafe or dangerous. This occupancy must not be used until re-inspected and approved by this office.-Rehab/repairs to unit not done under active permits.	
C of O. 61	Gen. Mnt.	throughout	Bldgs 328-330 - GM-All Areas and Units - SPLC 34.19 - Provide access to the inspector to all areas of the building.-Provide access for all inspections and inspectors.	
C of O. 62	Gen. Mnt.	throughout	Bldgs 328-330 - GM-Interior Common Walls Throughout - SPLC 34.10 (7), 34.33 (6) - Repair and maintain the walls in an approved manner.-Patch the holes and/or cracks in the walls. Paint the wall.	
C of O. 63	Gen. Mnt.	parking lot, south	Bldgs 328-330 - GM-South Parking lot - SPLC 34.08 (7) - All parking spaces shall be paved with asphalt, concrete, or durable dustless surfacing. Before any existing spaces may be paved, site plan approval must be obtained as specified in the St. Paul Zoning Code. Contact DSI Zoning at 651-266-9090.	
C of O. 64	Gen. Mnt.	throughout	Bldgs 328-330 - GM-Throughout - 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.	
C of O. 65	LIFE SAFETY	throughout, basements	Bldgs 328-330 - LS-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) 266-9090.-Seal all floor, wall and ceiling penetrations throughout both basements. Missing separations throughout both basements in multiple areas.	
C of O. 66	LIFE SAFETY	throughout, hallway doors	Bldgs 328-330 - LS-Hallway Door - MSFC 703 - Provide, repair or replace the fire rated door and assembly.-Install missing door closer.	
C of O. 67	LIFE SAFETY	throughout	Bldgs 328-330 - LS-Interior Fire Alarm System - MSFC 907.15 - Provide approved monitoring of the fire alarm system.-Fire alarm system not reporting to central location.	
C of O. 68	LIFE SAFETY	Throughout, stairways	Bldgs 328-330 - LS-Stairwells Throughout - MSFC 1005.3.2.4 - Provide and maintain stairway identification signs.-All Stairwells.	
C of O. 69	LIFE SAFETY	throughout	Bldgs 328-330 - LS-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 permit.-Replace aged sprinkler heads throughout under permit with a licensed contractor/vendor.	
C of O. 70	LIFE SAFETY	throughout	Bldgs 328-330 - LS-Throughout - MSFC 901.6 - Contact a fire sprinkler contractor to replace all painted, corroded, or damaged fire sprinkler heads. All sprinkler work must be done by a licensed	

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			contractor under permit.-Replace under permit.	
C of O. 71	<b>LIFE SAFETY</b>	throughout	Bldgs 328-330 - LS-Throughout Building - MSFC 703 - The fire door must not be obstructed or impaired from its proper operation at any time.-Repair inoperative or damaged door closers in all hallway entry/exit doors throughout.	
C of O. 72	Gen. Mnt.	Throughout, exterior	Bldgs 328-330 - GM-All Exterior Windows - SPLC 34.09 (3), 34.32 (3) - Repair and maintain the window sash.-Repair flashing on exterior window sills.	
C of O. 73	Gen. Mnt.	Exterior, behind garage	Exterior - GM-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.	
C of O. 74	Gen. Mnt.	exterior	Exterior - GM-Throughout Property - 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.	
C of O. 75	Gen. Mnt.	exterior	Garage - GM-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.	
C of O. 76	Gen. Mnt.	garage	Garage - GM-West Wall - NEC 384-18 Provide a dead front for the panel.	
C of O. 77	<b>Habitability</b>	throughout	Interior - HS-All Hallway/Stairwells - 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) 266-9090.-Replace 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	
C of O. 78	<b>Life Safety</b>	throughout	Ownership - GM - Sec 40.06 (a)(1)(5) - The building and premises are in violation of Saint Paul Legislative Code. The Fire Certificate of Occupancy has been issued in error and all of the owners/interested parties cannot be identified. Failure to maintain the Fire Certificate of Occupancy has resulted in enforcement action including but not limited to revocation of the Fire Certificate of Occupancy and/or criminal citations.	
Bldg. 1	<b>Life Safety</b>	330, NE main fl. common area	Seal all penetrations in walls, ceilings & floors.	
Bldg. 2	<b>Life Safety</b>	330, NE main fl. common area	Remove all stored material	
Bldg. 3	<b>Life Safety</b>	330, NE main fl. common area	Remove plastic on wall	
Bldg. 4	<b>Life Safety</b>	330, NE main fl. common	Repair emergency lights	

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		area		
Bldg. 5	Life Safety	330, NE main fl. common area	Install closer on corridor doors	
Bldg. 6	Life Safety	330, Ext. Stair exit	Hand rail missing	
Bldg. 7	Life Safety	330, Ext. Stair exit	Legal landing required at bottom of stairs	
Bldg. 8	Life Safety	330, Basement door from common area	Install handle set	
Bldg. 9	Gen. Repair	330, Basement stairs	Hand rails must return into wall or Newel post	
Bldg. 10	Gen. Repair	330, Basement stairs	Hand rails must be 34" – 38" above each nosing	
Bldg. 11	Life Safety	328 & 330 Basement	Seal/separate 328 & 330 basement with rated door/wall	
Bldg. 12	Life Safety	330, Basement	Repair/replace notched joists (4)	
Bldg. 13	Life Safety	330, Basement	Repair all non-functioning emergency lights	
Bldg. 14	Life Safety	330, Basement	Handle set missing on boiler room door	
Bldg. 15	Gen. Repair	330, Basement	Infill floor at water meter	
Bldg. 16	Gen. Repair	330, Basement	3' hallway required to water meter	
Bldg. 17	Life Safety	330, Basement	Add lighting at water meter room	
Bldg. 18	Life Safety	330, Basement	Laundry room – one hour rated walls/door	
Bldg. 19	Life Safety	330, Basement	Abandoned studio Room – Add handle set	
Bldg. 20	Life Safety	328, Basement	Repair all emergency lighting	
Bldg. 21	Life Safety	328, Basement	Remove one lock at double door exit	
Bldg. 22	Life Safety	328, Basement, SE Stair	Hand rail 34"-38" above nosings	
Bldg. 23	Life Safety	328, Basement, SE Stair	Hand rail missing on one side	
Bldg. 24	Life Safety	328, Basement, SE Stair	Install legal hardware with closer	
Bldg. 25	Gen. Repair	328, Basement, SE Stair	One hour separation at stair door	

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Bldg. 26	Life Safety	328, Electrical rm, main level	One hour separation if forced air appliance is used	
Bldg. 27	Life Safety	328, Electrical rm, main level	Closer needed on both doors	
Bldg. 28	Gen. Repair	328, main fl. common area	Seal ceiling penetrations	
Bldg. 29	Gen. Repair	328, main fl. common area	Hand rail required at 4 step stair to exterior	
Bldg. 30	Life Safety.	328, water heater rm.	Seal floor & ceiling penetrations	
Bldg. 31	Life Safety	328, water heater rm.	Closer missing on door	
Bldg. 32	Gen. Repair	328, # 101	Gap in door/jamb	
Bldg. 33	Gen. Repair	328, # 101	Closer required on entry door	
Bldg. 34	Life Safety	328, # 101	Separate HVAC from corridor HVAC	
Bldg. 35	Life Safety	328, # 102	Door closer required on entry door	
Bldg. 36	Life Safety	328, # 102	Rated assembly required at joists between units	
Bldg. 37	LIFE SAFETY	328, # 102	Smoke Detector missing in sleeping room	
Bldg. 38	Life Safety	328, # 104	Door closer required on entry door	
Bldg. 39	Gen. Repair	328, # 104	Grippable Hand Rail required on stairs to patio	
Bldg. 40	Gen. Repair	328, # 104	Grippable Hand Rail required on stairs to grade	
Bldg. 41	Life Safety	328, # 105	Seal ceiling penetrations	
Bldg. 42	Life Safety	328, 2 <sup>nd</sup> fl. storage rooms	two storage doors require handle sets/closers	
Bldg. 43	Life Safety	328, 2 <sup>nd</sup> fl. storage rooms	Seal wall/ceiling penetrations	
Bldg. 44	Life Safety	328, 2 <sup>nd</sup> fl. storage rooms	Hand Rail required at 2-step stair	
Bldg. 45	Life Safety	328, 2 <sup>nd</sup> fl. common area	Emergency lights not functioning	
Bldg. 46	Life Safety	328, #203	Closer required on lower level exit door	
Bldg. 47	Life Safety	328, #204	Repair bathroom ceiling	
Bldg. 48	Life Safety	328, # 301	Door closer required on entry door	
Bldg. 49	Life Safety	328, # 301	Repair door jamb	
Bldg. 50	Life Safety	328, # 301	Smoke detector missing	
Bldg. 51	Life Safety	328, # 302	Door Closer required at entry door	
Bldg. 52	Life Safety	328, # 304	Repair door jamb	
Bldg. 53	Life Safety	328, # 304	Door closer required on entry door	
Bldg. 54	Life Safety	328, # 305	Door closer required on entry door	



Item	Severity	Location	Description	Complete Under Permit ?
Bldg. 56	Life Safety	328, # 305	Replace battery in smoke detector	
Bldg. 57	Life Safety	328, # 305	Install hand rails on stairs	
Bldg. 58	Life Safety	328, # 305	4" rule required on guard rails	
Bldg. 59	Life Safety	328, # 305	No use allowed above main level of unit	
Bldg. 60	Life Safety	330, #302	Install hand rail to upper level	
Bldg. 61	Life Safety	330, #302	Door closer required on entry door	
Bldg. 62	Life Safety	330, #302	Room below upper space must remain storage	
Bldg. 63	Life Safety	330, #303	Door closer required on entry door	
Bldg. 64	Gen. Repair	330, #303	Return hand rails into wall or newel post	
Bldg. 65	Life Safety	330, #304	Seal pipe above entry door	
Bldg. 66	Life Safety	330, #305	Hand Rail required at stairs	
Bldg. 67	Life Safety	330, #305	Guard Rail required at upper level	
Bldg. 69	Life Safety	330, 3 <sup>rd</sup> fl. laundry	entry door does not close	
Bldg. 70	Life Safety	330, 3 <sup>rd</sup> fl. common area	Emergency lights do not function	
Bldg. 71	Life Safety	330, 3 <sup>rd</sup> fl. common area	Seal wall/ceiling penetrations	
Bldg. 72	Gen. Repair	330, 3 <sup>rd</sup> fl. common area	Door rubs on jamb	
Bldg. 73	Life Safety	330, #201	Door closer required on entry door	
Bldg. 74	Life Safety	330, #201	Smoke Detector missing in sleeping rooms (2)	
Bldg. 75		330, #205	Under Construction	
Bldg. 76	Life Safety	330, 2 <sup>nd</sup> fl. laundry	door does not close	
Bldg. 77	Life Safety	330, 1 <sup>st</sup> fl. common area	Door closer missing	
Bldg. 78	Life Safety	330, 1 <sup>st</sup> fl. common area	Emergency lights do not function	
Bldg. 79	Life Safety	330, #101	seal ceiling @ dryer vent	
Bldg. 80	Life Safety	330, #102	Seal ceiling penetrations	
Bldg. 81	Gen. Repair	330, #103	Repair exterior masonry	
Bldg. 82	LIFE SAFETY	330, #104	Remove tape on sprinkler head in closet	
Bldg. 83	Gen. Mnt.	330, #106	Repair wall & base tile in laundry closet	
Bldg. 84	Life Safety	330, #107	Door closer required on entry door	
Bldg. 85	Life Safety	330, #107	Seal wall penetrations	
Bldg. 86	Gen. Repair	330, throughout	Finish installing roof trim	
Bldg. 87	Gen. Repair	330,	Weather seal all windows	

Item	Severity	Location	Description	Complete Under Permit ?
		throughout		
Bldg. 88	<b>LIFE SAFETY</b>	330, throughout	All units require Carbon monoxide detectors if gas appliances are in the unit	
Bldg. 89	Gen. Repair	330, garage	Repair walls, floor & roof	
Bldg. 90	Gen. Repair	330, garage	Repair overhead doors	
Bldg. 91	Gen. Repair	330, garage	Remove all stored material	
Elec. 1	<b>Life Safety</b>	328 & 330, throughout, except 328, # 101 & # 102	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 <u>in</u> 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.	
Elec. 2	<b>Life Safety</b>	328, # 101 & # 102	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	
Elec. 3	Gen. Repair	328 & 330 exterior	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	
Elec. 4	Gen. Repair	328 & 330 throughout	MSFC 605.1 – Install panel screws in common area panels that are missing panel screws (Throughout).	
Elec. 5	Gen. Repair	328, # 106 and # 205	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.	
Elec. 6	<b>Life Safety</b>	328 & 330 throughout	MSFC 605.6 - Close openings in service panel/junction boxes with knockout seals, breaker blanks, and/or junction box covers throughout common areas in the building.	
Elec. 7	<b>LIFE SAFETY</b>	328 & 330 throughout	MSFC 605.1 – Repair any inoperable exit and emergency lights throughout building.	
Elec. 8	<b>Life Safety</b>	330	MSFC 605.1 – Repair fire alarm heat detector hanging in SW corner of basement	
Elec. 9	Gen. Repair	330, #102	Rewire electrical in kitchen ceiling to current NEC	
Elec. 10	Gen. Repair	330, #102	Properly strap flexible metal conduit throughout to current NEC	
Elec. 11	Gen. Repair	330, #102	Remove/rewire extension cord lighting above bed to current NEC.	
Elec. 12	<b>Life Safety</b>	330, #104	Replace painted over inoperable GFCI receptacle by kitchen sink to current NEC	
Elec. 13	<b>Life Safety</b>	330, #203	Repair loose receptacle in upper level living room closet.	
Elec. 14	<b>Life Safety</b>	330, #203	Strap MC cable in lower level bedroom to current NEC.	
Elec. 15	<b>Life Safety</b>	330, #301	Install missing hard-wired smoke detector	
Elec. 16	<b>Life Safety</b>	330, #305	Remove or rewire illegal extension cord wiring to lights in ceiling	
Elec. 17	Gen. Repair	330, #305	Install missing screws in receptacle cover by kitchen sink	

Item	Severity	Location	Description	Complete Under Permit ?
Elec. 18	Life Safety	328, # 103	Install switch plate missing by fireplace	
Elec. 19	Gen. Repair	328, # 205	Electrical permit for remodeled unit not finished or expired yet	
Elec. 20	Gen. Repair	328, # 203	Electrical permit for remodeled ceiling not finished or expired yet	
Elec. 21	Life Safety	328, # 305	Remove or rewire low voltage lighting in office area to current NEC.	
Plbg. 1	Life Safety	328 & 330 basements	Water Heaters - (MPC 2210 Subp.4) Correct the pressure and temperature relief valve discharge	
Plbg. 2	Life Safety	328 & 330 basements	Water Heaters - (MFGC 503) Install the water heater gas venting to code.	
Plbg. 3	Life Safety	328 & 330 basements	Water Heaters – (MFGC 501.12) The water heater venting requires a chimney liner.	
Plbg. 4	Gen. Repair	328 & 330 basements	Water Piping – (MPC 1720) Repair or replace all the corroded, broken, or leaking water piping	
Plbg. 5	Gen. Repair	328 & 330 basements	Water Piping – (MPC 1730) Replace all the improperly sized water piping.	
Plbg. 6	Gen. Repair	328 & 330 basements	(MPC 0420) Replace all the improper fittings and fittings that have improper usage.	
Plbg. 7	Life Safety	328 & 330 basements	Water Piping – (MPC 2100) Install a proper backflow assembly or device for the boiler fill water line and test to code.	
Plbg. 8	Life Safety	328 & 330 basements	Water Piping – (MPC 1700) Provide water piping to all fixtures and appliances.	
Plbg. 9	Gen. Repair	328 & 330 basements	Solid/Waste Piping – (MPC 1000) Install a front sewer clean out	
Plbg. 10	Gen. Repair	328 & 330 basements	Solid/Waste Piping – (MPC 1000) Install a clean out at the base of all stacks.	
Plbg. 11	Life Safety	328 & 330 basements	Solid/Waste Piping – (MPC 2400) Plug all open piping and properly pitch all piping.	
Plbg. 12	Gen. Repair	328 & 330 basements	Solid/Waste Piping – (MPC 1430 Subp.4) Install proper pipe supports.	
Plbg. 13	Life Safety	328 & 330 basements	Solid/Waste Piping – (MPC 2420) Replace all improper connections, transitions, fittings or pipe usage	
Plbg. 14	Life Safety	328 & 330 basements	Sump Pump/Basket – (MPC 2400 Subp.4) Provide a properly secured cover.	
Plbg. 15	Gen. Repair	328 & 330 basements	Sump Pump/Basket – (MPC 2440) Run the clear water sump water to the outside of the building.	
Plbg. 16	Gen. Repair	328 & 330 basements	Sump Pump/Basket – (MPC 2440) Install the correct code compliant materials and piping.	
Plbg. 17	Gen. Repair	328 & 330 throughout	Rain Leaders – (MPC 2700) The rain leaders must be separated from the sanitary sewer. Verify discharge locations and label.	
Plbg. 18	Gen. Repair	328 & 330	Rain Leaders – (MPC 1430) The rain leaders must be properly supported on all floors to code.	

Item	Severity	Location	Description	Complete Under Permit ?
		throughout		
Plbg. 19	Gen. Repair	328 & 330 throughout	Rain Leaders – (MPC 2700) Roof drains are required. Repair roof drain leaks to code.	
Plbg. 20	Gen. Repair	328 & 330 throughout	Rain Leaders – (MPC 2700) In no case shall water from roofs be allowed to flow upon the public sidewalk.	
Plbg. 21	Life Safety	328 & 330 throughout	Laundry Tub/Clothes Washer Box/Standpipe –(MPC 2300) All waste piping in the floors and walls from the old bathroom must be capped or plugged to code.	
Plbg. 22	Gen. Repair	328 & 330 throughout	Laundry Tub/Clothes Washer Box/Standpipe – (MPC 0200 P) Install the water piping to code.	
Plbg. 23	Gen. Repair	328 & 330 throughout	Laundry Tub/Clothes Washer Box/Standpipe – (MPC 0200 O)Repair/replace the fixture that is missing, broken or has parts missing	
Plbg. 24	Life Safety	328 & 330 throughout	Gas Piping – (MFGC 411) Replace all improperly installed gas piping and fittings and identify gas line service locations with labels.	
Plbg. 25	Life Safety	328 & 330 throughout	Gas Piping – (MFGC 402) Remove improperly sized gas piping and install to code.	
Plbg. 26	Life Safety	328 & 330 throughout	Gas Piping – (MFGC 409.3) Separate gas lines per individual units to provide shut off valves.	
Plbg. 27	Life Safety	328 & 330 throughout	Gas Piping – (MFGC 409) Install an approved shut off; connector and gas piping for each individual gas appliance.	
Plbg. 28	Life Safety	328 & 330 throughout	Gas Piping – (MMC 103) Remove all disconnected gas lines and unapproved valves.	
Plbg. 29	Gen. Repair	330, # 101	Sink – (MPC 0200 E & MPC 2500) Install a proper fixture vent to code.	
Plbg. 30	Gen. Repair	330, # 101	Sink – (MPC 0200 E & MPC 2500) Install a proper fixture vent to code.	
Plbg. 31	Gen. Repair	330, # 101	Sink – (MPC 0200 P) Repair/replace the faucet that is missing, broken or has parts missing.	
Plbg. 32	Life Safety	330, # 101	Gas Piping – (MMC 303.3) Relocate gas dryer.	
Plbg. 33	Life Safety	330, # 102	Gas Piping – (MMC 303.3) Relocate gas dryer	
Plbg. 34	Gen. Repair	330, # 104 & # 105	Bar Sink – (MPC 2300) Install the waste piping to code.	
Plbg. 35	Gen. Repair	330, # 104 & # 105	Bar Sink – (MPC 0200 P) Install the water piping to code.	
Plbg. 36	Gen. Repair	330, # 104 & # 105	Lavatory – (MPC 2300) Install the waste piping to code.	
Plbg. 37	Life Safety	330, # 104 & # 105	Fire Place – Finish the fire place installation to code.	
Plbg. 38	Gen. Repair	330, # 106	One permit is needed for the waste correction that was made to the lavatory.	
Plbg. 39	Gen. Repair	330, # 201	Sink – (MPC 0200 E & MPC 2500) verify a proper fixture vent to code.	
Plbg. 40	Gen. Repair	330, # 202	Lavatory – (MPC 2300) Install the waste piping to code.	
Plbg. 41	Gen. Repair	330, # 205	All Fixtures – (MPC 0320 Subp. 3) Plumbing was installed without permits or inspections. Obtain proper permits and provide proper tests and inspections. Remove all sheetrock and expose all	

Item	Severity	Location	Description	Complete Under Permit ?
			plumbing for proper inspections after obtaining the proper plumbing permits.	
Plbg. 42	Gen. Repair	330, # 205	All Fixtures – (MPC 1210 & MPC 0200 R) Provide proper fixture spacing.	
Plbg. 43	Gen. Repair	330, # 304	Sink – (MPC 0200 E & MPC 2500) Install a proper fixture vent to code.	
Plbg. 44	Gen. Repair	330, # 305	Tub/Shower – (MPC 0200 E & MPC 2500) Verify the fixture vent is to code.	
Plbg. 45	Gen. Repair	330, # 305	Tub/Shower – (MPC 0200 P) Repair/replace the faucet that is missing, broken or has parts missing.	
Plbg. 46	Life Safety	330, # 305	Tub/Shower – (MPC Provide a faucet with the proper air gap.	
Plbg. 47	Gen. Repair	328, # 101	Lavatory – (MPC 2300) Install the waste piping to code. (note-no access to interior of unit)	
Plbg. 48	Gen. Repair	328, # 101	Tub/Shower – (MPC 2300) Install the waste piping to code. (note-no access to interior of unit)	
Plbg. 49	Life Safety	328, # 101	Solid/Waste Piping – (MPC 2420) Replace all improper connections, transitions, fittings or pipe usage located in the basement. (note-no access to interior of unit)	
Plbg. 50	Life Safety	328, # 102	Sink – (MPC 0700) Cap the open pipe above the Kitchen Sink to code.	
Plbg. 51	Life Safety	328, # 104	Solid/Waste Piping – Replace all improper connections, transitions, fittings or pipe usage located in the basement. The corrections were seen from the basement level.	
Plbg. 52	Gen. Repair	328, # 104	Sink – (MPC 0200 E & MPC 2500) Install a proper fixture vent to code.	
Plbg. 53	Gen. Repair	328, # 104	Lavatory – (MPC 0200 E & MPC 2500) Install a proper fixture vent to code.	
Plbg. 54	Gen. Repair	328, # 201	Sink – (MPC 2300) Install the waste piping to code.	
Plbg. 55	Gen. Repair	328, # 203	Sink – (MPC 0200 E & MPC 2500) Verify a proper fixture vent to code for all bathroom fixtures.	
Plbg. 56	Life Safety	328, # 203	Gas Piping – (MFGC 402) Verify the piping and fittings are the proper sizing for the Thermador gas appliance	
Plbg. 57	Gen. Repair	328, # 302	Bathroom Group – (MPC 0200 E & MPC 2500) Verify the bathroom fixture group has proper fixture vents to code.	
Plbg. 58	Gen. Repair	328, # 304	Sink – (MPC 0200 P) Install the water piping to code. Remove the “quick connects” on the hot and cold water lines.	
Plbg. 59	Life Safety	328 & 330 throughout	Remove all unused waste, vent, water, and gas piping to their mains and cap or plug to code.	
Plbg. 60	Gen. Repair	328 & 330 throughout	Saint Paul City Ordinance. All clear water condensate must drain through a vertical section of the Storm 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.	
Plbg. 61	Life Safety	328 & 330 throughout	(MMC Section 303.3)Remove any gas burning appliances that are obtaining combustion air from any of the following rooms or spaces: Sleeping room, bathroom, Toilet room, Storage closet, surgical room.	
Plbg. 62	Gen. Repair	328 & 330 throughout	(MPC 1800 Subp.6) Install water supply control valves to each separate room or to each individual fixture.	
Plbg. 63	Life Safety	330 # 105	(MPC 0700) Cap all open waste and vent piping in the first floor maintenance room by unit 105.	
Plbg. 64	Life Safety	328	(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	

Item	Severity	Location	Description	Complete Under Permit ?
Mech. 1	<b>LIFE SAFETY</b>	328, # 101	MNMC 918.8 - Disconnect heating duct system from other dwelling units. Provide an adequate source of heat	
Mech. 2	Life Safety	328, # 101	MNMC 103 - Remove all unused duct work. Patch and seal all penetrations through all walls and floors	
Mech. 3	<b>LIFE SAFETY</b>	328, # 102	MNMC 918.8 - Disconnect heating duct system from other dwelling units. Provide an adequate source of heat.	
Mech. 4	Life Safety	328, # 102	MNMC 103 - Remove all unused duct work. Patch and seal all penetrations through all walls and floors	
Mech. 5	<b>LIFE SAFETY</b>	328, # 104	MNMC 918.8 - Disconnect heating duct system from other dwelling units. Provide an adequate source of heat	
Mech. 6	Life Safety	328, # 104	MNMC 103 - Remove all unused duct work. Patch and seal all penetrations through all walls and floors.	
Mech. 7	<b>LIFE SAFETY</b>	328, # 104	MNMC 103 – Repair heating baseboard covers.	
Mech. 8	Life Safety	328, # 105	MNMC 918.8 - Disconnect heating duct system from other dwelling units. Provide an adequate source of heat	
Mech. 9	Life Safety	328, # 105	MNMC 103 - Remove all unused duct work. Patch and seal all penetrations through all walls and floors.	
Mech. 10	<b>LIFE SAFETY</b>	328, # 201	MNMC 918.8 - Disconnect heating duct system from other dwelling units. Provide an adequate source of heat.	
Mech. 11	Life Safety	328, # 201	MNMC 103 - Remove all unused duct work. Patch and seal all penetrations through all walls and floors.	
Mech. 12	<b>LIFE SAFETY</b>	328, # 202	MNMC 918.8 - Disconnect heating duct system from other dwelling units. Provide an adequate source of heat	
Mech. 13	Life Safety	328, # 202	MNMC 103 - Remove all unused duct work. Patch and seal all penetrations through all walls and floors	
Mech. 14	<b>LIFE SAFETY</b>	328, # 203	MNMC 918.8 - Disconnect heating duct system from other dwelling units. Provide an adequate source of heat.	
Mech. 15	<b>LIFE SAFETY</b>	328, # 204	MNMC 918.8 - Disconnect heating duct system from other dwelling units. Provide an adequate source of heat.	
Mech. 16	Life Safety	328, # 204	MNMC 103 - Remove all unused duct work. Patch and seal all penetrations through all walls and floors.	
Mech. 17	Gen. Repair	328, # 301	MNMC 103 - Provide proper fire rating around the bath exhaust duct where it penetrates the ceiling.	
Mech. 18	Gen. Repair	328, # 301	MNMC 504 – Install clothes dryer exhaust.	
Mech. 19	Gen. Repair	328, # 302	MNRC R303.3 - Replace bath exhaust duct and install to meet code.	
Mech. 20	<b>LIFE SAFETY</b>	328, # 302	MNFGC 406 - Conduct a witnessed test on gas piping system.	
Mech. 21	<b>LIFE SAFETY</b>	328, # 303	MNMC 307.2 - Run condensate drain three-quarter inch nominal size from furnace discharge to an approved location.	
Mech. 22	Gen. Repair	328, # 303	MNFGC 307.5 - Provide means of condensate overflow protection for furnace	

Item	Severity	Location	Description	Complete Under Permit ?
Mech. 23	Gen. Repair	328, # 303	MNMC 309 – Provide documentation that the heating system is properly sized for the total heat loss of the unit and each room.	
Mech. 24	Gen. Repair	328, # 303	MNMC 103 - Remove all unused duct work. Patch and seal all penetrations through all walls and floors	
Mech. 25	Gen. Repair	328, # 303	MNRC R303.3 - Install exhaust in lower level bathroom	
Mech. 26	Gen. Repair	328, # 305	MNMC 309 – Provide documentation that the heating system is adequately sized for the heat loss of each room	
Mech. 27	<b>LIFE SAFETY</b>	328, # 305	MNRC R303.3 – Verify that bathroom exhaust is run to exterior in a code compliant manner	
Mech. 28	Gen. Repair	328, 1 <sup>st</sup> Fl. water heater rm.	MNMC 103 - Remove the unused duct that connects to the second floor and seal opening in the brick wall.	
Mech. 29	<b>LIFE SAFETY</b>	328, 1 <sup>st</sup> Fl. furnace rm.	MNMC 103 - Remove furnace and all duct work that attaches to the duct system. Patch and seal all opening and penetration through non-rated and rated walls and floors.	
Mech. 30	<b>LIFE SAFETY</b>	330, # 101	MNMC 505 - Seal the kitchen exhaust duct at all joints and seams. Duct insulation is required minimum three feet back into the conditioned space.	
Mech. 31	<b>LIFE SAFETY</b>	330, # 101	MNRC R303.3 – Install bathroom exhaust.	
Mech. 32	Gen. Repair	330, # 101	MNMC 309 – Provide documentation that the heating source is properly sized for the total heat loss of the unit and each room.	
Mech. 33	Gen. Repair	330, # 102	MNMC 309 – Provide documentation that the heating system is adequately sized for the heat loss of each room.	
Mech. 34	<b>LIFE SAFETY</b>	330, # 102	MNMC 103 - Provide access to the bath and dryer exhaust ducts for inspection	
Mech. 35	<b>LIFE SAFETY</b>	330, # 102	MNFGC 303.3 - Provide combustion air and a solid door with weather tight gasket for clothes dryer room	
Mech. 36	Gen. Repair	330, # 103	MNMC 309 – Provide documentation that the heating source is properly sized for the total heat loss of the unit and each room.	
Mech. 37	Gen. Repair	330, # 104	MNMC 1208 - A licensed contractor must obtain a permit for the in-floor heating system installation and conduct pressure test.	
Mech. 38	<b>LIFE SAFETY</b>	330, # 104	MNMC 103 - Submit documentation from a licensed contractor that the gas fireplace is clean and safe for use or remove	
Mech. 39	<b>LIFE SAFETY</b>	330, # 104	MNMC 103 - Provide access to all concealed duct work for required inspection, which includes but not limited to kitchen, clothes dryer and bathroom exhausts.	
Mech. 40	Gen. Repair	330, # 107	MNMC 309 – Provide documentation that the heating system is adequately sized for the heat loss of each room	
Mech. 41	Gen. Repair	330, # 201	MNMC 309 – Provide documentation that the heating source is properly sized for the total heat loss of the unit and each room.	
Mech. 42	<b>LIFE SAFETY</b>	330, # 201	MNRC R303.3 – Install bathroom exhaust.	
Mech. 43	<b>LIFE SAFETY</b>	330, # 202	MNRC R303.3 – Verify that bathroom exhaust is run to exterior in a code compliant manner.	
Mech. 44	<b>LIFE SAFETY</b>	330, # 205	MNRC R303.3 – Install bathroom exhaust.	
Mech. 45	<b>LIFE SAFETY</b>	330, # 205	MNMC 504 – Install clothes dryer exhaust	

Item	Severity	Location	Description	Complete Under Permit ?
Mech. 46	Gen. Repair	330, # 301	MNMC 309 – Provide documentation that the heating system is adequately sized for the heat loss of each room	
Mech. 47	<b>LIFE SAFETY</b>	330, # 301	MNRC R303.3 – Verify that bathroom exhaust is run to exterior in a code compliant manner	
Mech. 48	<b>LIFE SAFETY</b>	330, # 302	MNRC R303.3 – Install bathroom exhaust	
Mech. 49	Gen. Repair	330, # 305	MNMC 309 – Provide documentation that the heating system is adequately sized for the heat loss of each room.	
Mech. 50	Gen. Repair	330, basement laundry & boiler	MNMC 103 - Remove all unused ducts, patch and seal all unused penetrations through rated wall and floors.	
Mech. 51	Gen. Repair	330, basement laundry & boiler	MNMC 103 - Remove unused exhaust fan.	
Mech. 52	Gen. Repair	330, basement laundry & boiler	MNMC 103 - Repair the insulation on the combustion air duct for the boiler room.	
Mech. 53	<b>LIFE SAFETY</b>	330, basement laundry & boiler	MNMC 103 - Cap and plug all open pipe and valves in heating system.	
Mech. 54	Gen. Repair	330, basement laundry & boiler	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.”	
Mech. 55	Gen. Repair	330, 2 <sup>nd</sup> Fl. laundry rm.	MNMC 103 - Remove unused ducts cap and seal openings.	
Mech. 56	<b>LIFE SAFETY</b>	330, 3 <sup>rd</sup> Fl. laundry rm.	MNMC 103 - Connect the exhaust duct to the clothes dryer.	
Mech. 57	<b>LIFE SAFETY</b>	328 & 330 throughout	MNMC 103 - Conduct a witnessed pressure test on gas piping system. Verify that gas services are not interconnected.	
Fire 1	<b>LIFE SAFETY</b>	328 & 330	major leaks on the system that need to be found and repaired before the compressor burns out (air compressor on the dry system is running about every 1.5 minutes)	ALL fire alarm and sprinkler issues corrected under permit.
Fire 2	<b>LIFE SAFETY</b>	Skyway overhang	fire sprinkler heads outside are corroded and need to be replaced	
Fire 3	<b>LIFE SAFETY</b>	328, 3 <sup>rd</sup> floor	finish plates are missing on the fire sprinklers in the hallway. (401 style plates)	
Fire 4	<b>LIFE SAFETY</b>	328, 3 <sup>rd</sup> floor utility room	fire sprinkler in the utility room is over 50 years old	
Fire 5	<b>LIFE SAFETY</b>	328, 2 <sup>nd</sup> fl. 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	
Fire 6	<b>LIFE SAFETY</b>	328, basement/ storage rm.	the fire sprinkler riser assembly does not have any sprinkler coverage in the back room	
Fire 7	<b>LIFE SAFETY</b>	328,	a painted sprinkler head that needs to be replaced	



Item	Severity	Location	Description	Complete Under Permit ?
		basement/ storage rm.		
Fire 8	<b>LIFE SAFETY</b>	328, basement	All heads need to be spotted correctly. 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.	
Fire 9	<b>LIFE SAFETY</b>	328, basement	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 " away and is painted.	
Fire 10	<b>LIFE SAFETY</b>	328, basement	pipng is not properly supported with a listed hanger assembly	
Fire 11	<b>LIFE SAFETY</b>	328, 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	
Fire 12	<b>LIFE SAFETY</b>	328, 1 <sup>st</sup> fl.	West hallway storage room by furnace replace head it is over 50 years old	
Fire 13	<b>LIFE SAFETY</b>	328, 1 <sup>st</sup> fl.	Missing fire sprinkler finish plates in the hallway	
Fire 14	<b>LIFE SAFETY</b>	328, 1 <sup>st</sup> fl.	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 sealed to the deck and a fire could spread above the ceiling space if it is not sprinkled	
Fire 15	<b>LIFE SAFETY</b>	328, # 102	2 fire sprinkler heads are over 50 years old and need to be replaced	
Fire 16	<b>LIFE SAFETY</b>	328, # 102	1 head is not 4" off of wall also verify there is a sprinkler head above access panel	
Fire 17	<b>LIFE SAFETY</b>	328, # 104	Bathroom corroded head needs to be replaced	
Fire 18	<b>LIFE SAFETY</b>	328, # 101	No entry	
Fire 19	<b>LIFE SAFETY</b>	328, # 105	Fire sprinkler head is sticking out in the middle of the kitchen it is 6' off of the floor	
Fire 20	<b>LIFE SAFETY</b>	328, # 105	Fire sprinkler head in the bathroom is corroded and needs to be replaced (sidewall head).	
Fire 21	<b>LIFE SAFETY</b>	328, 2 <sup>nd</sup> fl.	Taped head in storage unit on 2 <sup>nd</sup> floor remove the tape	
Fire 22	<b>LIFE SAFETY</b>	328, # 201	Painted head in the living room	
Fire 23	<b>LIFE SAFETY</b>	328, 2 <sup>nd</sup> fl. north laundry room	relocate obstructed head to the center of the room	
Fire 24	<b>LIFE SAFETY</b>	328, 2 <sup>nd</sup> fl. north storage room	fire sprinkler needs to be at least 4" off of wall	
Fire 25	<b>LIFE SAFETY</b>	328, # 204	15 square foot closet has no sprinkler head in it. Replace 2 painted sprinkler heads in this unit	
Fire 26	<b>LIFE SAFETY</b>	328, # 301	Entryway has a painted fire sprinkler head also bathroom needs a fire sprinkler in it because it is over 55 square feet	
Fire 27	<b>LIFE SAFETY</b>	328, # 301	Arm over under mezzanine is missing hanger	
Fire 28	<b>LIFE SAFETY</b>	328, # 302	Bathroom needs fire sprinkler head it is over 55 square feet	
Fire 29	<b>LIFE SAFETY</b>	328, hallways	Horn/strobes in hallways are not properly spaced. NFPA 72 2010 18.5.4.4.5 states visible notification appliances shall be located not more than 15 feet from the end of the corridor with a separation not greater than 100 feet between appliances	

Item	Severity	Location	Description	Complete Under Permit ?
Fire 30	LIFE SAFETY	328, throughout	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 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)	
Fire 31	LIFE SAFETY	328, throughout	¾" piping on the end lines of the fire sprinkler 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.	
Fire 32	LIFE SAFETY	330, # 106	Multiple painted upright heads need to be replaced	
Fire 33	LIFE SAFETY	330, # 106	Radiant Heater needs intermediate temperature heads around it	
Fire 34	LIFE SAFETY	330, hallway outside #304	Sprinkler head is too far off of wall	
Fire 35	LIFE SAFETY	330, 3 <sup>rd</sup> fl. hallways	Sprinkler finish plates missing	
Fire 36	LIFE SAFETY	330, 2 <sup>nd</sup> fl. hallways	Sprinklers finish plates missing	
Fire 37	LIFE SAFETY	330, 2 <sup>nd</sup> fl. stairwell	sprinklers are too close together by unit 205	
Fire 38	LIFE SAFETY	330, # 301	Fire sprinkler head needed under stairs	
Fire 39	LIFE SAFETY	330, # 305	Sprinkler coverage is needed in storage area under raised bedroom	
Fire 40	LIFE SAFETY	330, # 302	Painted heads need to be replaced in kitchen	
Fire 41	LIFE SAFETY	330, 3 <sup>rd</sup> fl. top of east stairwell	Sprinkler head is too far off of wall	
Fire 42	LIFE SAFETY	330, # 205	Plugged head in back room needs a head put back in due to beam obstructing the other head in the room	
Fire 43	LIFE SAFETY	330, # 204	Corroded head in the bathroom	
Fire 44	LIFE SAFETY	330, # 203	Fix hole around sprinkler or raise it to be semi-recessed and replace head guard with a listed head guard or remove make shift head guard completely	
Fire 45	LIFE SAFETY	330, # 107	1 head is 50 years old it needs to be replaced	
Fire 46	LIFE SAFETY	330, # 104	Tape on head in closet	
Fire 47	LIFE SAFETY	330, basement	smoke detector in basement needs replacement is missing and not mounted properly	
Fire 48	LIFE SAFETY	330, basement	Boiler room smoke detector has been wet needs replacement	
Fire 49	LIFE SAFETY	330, throughout	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.	
Fire 50	LIFE SAFETY	330, hallways	Horn/strobes in hallways are not properly spaced, .NFPA 72 18.5.4.4.5 states visible notification appliances shall be located not more than 15 ft from the end of the corridor with a separation not	

Item	Severity	Location	Description	Complete Under Permit ?
			greater than 100 feet between appliances	
Fire 51	<b>LIFE SAFETY</b>	330, living units	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	
Fire 52	<b>LIFE SAFETY</b>	330, throughout	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	