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Category	Sub Category	Deficiency	Deficiency Text	Previous	Proposed
Assembly	Evacuation	Evacuation Planning MSFC 404	MSFC 404 - Provide an approved fire and emergency evacuation plan.		0
Assembly	Evacuation	Fire Drills MSFC 405	MSFC 405 - Conduct quarterly fire drills for the staff. Maintain		
,			documents showing the date and time of each drill.		0
Assembly	Furniture	Assembly - Furn. Flame MN	MN Stat. 299F.840 - All furniture manufactured, sold or intended for		
-	Flammability	Stat. 299F.840	use after January 1, 1992 must comply with flammability standards.		
			Remove all non-complaint furniture.		0
Assembly	Open Flame	Assembly - Open Flames	MSFC 308 - Immediately, discontinue the use of all unapproved open		
-	Devices	Prohibited MSFC 308	flames.		0
Assembly	Post Occupant	Assembly - Post Occupant	MSFC 1003.2.2.5 - Post the occupant load on an approved sign in a		
	Load	Load MSFC 1003.2.2.5	conspicuous location near the main exit of the room.		0
Day Care Centers	Child Art Work	Child Art Work Over 20% Of	MSFC 803.3.2 - Remove child prepared art work and teaching		
		Wall MSFC 803.4.2	materials which exceed 20 percent of the wall or ceiling area of		
			corridors.		0
Day Care Centers	Clothing in	Clothing In Day Care Corridors	MSFC 803.4 - Remove clothing and personal effects from the corridor		
-	Corridors	MSFC 803.4	or provide a corridor sprinkler system or non-combustible lockers		0
Day Care Centers	Furniture	School Furn. Flam. California	MN Stat. 299F.840 - All furniture manufactured, sold or intended for		
,	Flammability	Stand. MN Stat. 299F.840	use after January 1, 1992 must comply with flammability standards.		
			Remove all non-complaint furniture.		0
Day Care Centers	Location	Day Care Unapproved	SFMP - Immediately, relocate day care to an approved floor level.		
,		Location SFMP			0
Day Care Centers	Timeout/Closets/B		MSFC 1003.3.1.8.6 - Discontinue the unapproved locking of closets,		
	athroom	Unapproved Locks MSFC	bathroom or timeout rooms.		
		1003.3.1.8.6			0
Electrical	Grounding		MSFC 605.1 - Provide a permanently attached grounding connection		
		Grounding MSFC 605.1	for the electrical service.	4	4
Electrical	Grounding	Water Meter Grounding	MSFC 605.1 -Provide a grounding jumper around the water meter.		
		Jumper MSFC 605.1		4	4
Electrical	Hazards	Elect. Splices In Junction Box	MSFC 605.6 - Provide all electrical splices within junction boxes.		
		MSFC 605.6		3	6
Electrical	Hazards	Electrical Room Storage	MSFC 315.2.3 - Remove combustible storage from the electrical		
		Prohibited MSFC 315.2.3	equipment rooms.	3	6
Electrical	Hazards		MSFC 605.1 - Remove unapproved exposed wiring and install in		
		MSFC 605.1	accordance with the electrical code. This work may require a		
			permit(s). Call DSI at (651) 266-9090.	4	6
Electrical	Hazards	Repair Appliance Wiring	MSFC 605.1 - Repair or replace damaged electrical appliance wiring.		
		MSFC 605.1	This work may require a permit(s). Call DSI at (651) 266-9090.	5	6
Electrical	Hazards	Repair Damaged Elect.	MSFC 605.1 - Repair or replace damaged electrical fixtures. This		
		Fixtures MSFC 605.1	work may require a permit(s). Call DSI at (651) 266-8989.	5	6

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Category	Sub Category	Deficiency	Deficiency Text	Previous	Proposed
Electrical	Hazards	Discontinue Use of Multi-Plug	MSFC 605.4 - Discontinue use of all multi-plug adapters.		
		Adapters MSFC 605.4		2	2
Electrical	Hazards	Discontinue Use of Extension	MSFC 605.5 - Discontinue use of extension cords used in lieu of		
		Cords MSFC 605.5	permanent wiring.	2	2
Electrical	Hazards	Protect Appliance Cord From	MSFC 605.5 - Remove electrical cords that extend through walls,		
		Physical Damage MSFC 605.5	ceiling, floors, under doors, or floors coverings, or are subjected to		
			environmental or physical damage.	2	8
Electrical	Hazards	Discontinue Use of Damaged	MSFC 605.5.3 - Immediately, discontinue use of frayed, deteriorated,		
		Elect. Cords MSFC 605.5.3	damaged or spliced electrical cords.	5	8
Electrical	Hazards	Seal Unused Elect. Openings	MSFC 605.6 - Provide all openings in junction boxes to be sealed.		
		MSFC605.6		2	2
Electrical	Hazards	Missing Elect.Cover Plate	MSFC 605.6 - Provide electrical cover plates to all outlets, switches		
		MSFC 605.6	and junction boxes where missing.	2	4
Electrical	Hazards	Provide Strain Relief For Elect.	NEC 400-10 Provide strain relief for the cords so that tension will not		
		Cords NEC 400-10	be transmitted to joints or terminals.	2	2
Electrical	Hazards	Unused Openings Circuit	NEC 408.7 Unused Openings. Unused openings for circuit breakers		
		breakers	and switches shall be closed using identified closures, or other		
			approved means that provide protection substantially equivalent to the		
			wall enclosure.		
					2
Electrical	Hazards	Cord Connected Equipment	NEC 440.13 - For cord-connected equipment such as room air		
		NEC 440.13	conditioners, household refrigerators and freezers, drinking water		
			coolers, and beverage dispensers, a separable connector or an		
			attachment plug and receptable shall be permitted to serve as the		4
Electrical	Hazards	Provide GFCI SPLC 34.14 (2)	SPLC 34.14 (2) c - Provide or replace the duplex convenience outlet		
		с	with ground fault protection within 3 feet of the basin on an adjacent		
			wall in all bathrooms. This work may require a permit(s). Call DSI at		
			(651) 266-9090.	5	6
Electrical	Panel Clearance	Provide Elect. Panel	NEC 110-26 - Provide and maintain a minimum of 36 inches clearance		
		Clearance NEC 110-26	in front of all electrical panels.	2	4
Electrical	Service	Provide Adequate Electric	SPLC 34.14 (2), 34.34 (5) - Provide an approved electrical service		
		Serv. SPLC 34.14 (2), 34.34	adequate to meet the buildings needs. This work may require a		
		(5)	permit(s), call DSI at (651) 266-9090.	8	8
Electrical	Signage	Electrical Room Sign MSFC	MSFC 605.3.1 - Doors into electrical control panel rooms shall be		
		605.3.1	marked with a plainly visable and legible sign stating ELECTRICAL		
			ROOM or similar wording.	0	2
Electrical Trade	Branch Circuits	Laundry Elec. Circuit NEC	NEC 210-11(c) (2) - Provide a 20 amp branch circuit within 6 feet of		
		210-11(c) (2)	the laundry appliance.	0	C
Electrical Trade	Branch Circuits	Elec. Branch Service Rating	NEC 210-3 - Provide for the electrical branch circuit to be rated in		
		NEC 210-3	accordance with the maximum permitted overcurrent device.	0	0

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Electrical Trade	Branch Circuits	Elec.Branch Circuits	NEC 210-4 (d) - Where more than one nominal voltage system is		
		Ungrounded Conductors NEC	present provide for the phase and system identification of ungrounded		
		210-4	conductors at each electrical branch circuit panel board.	0	0
Electrical Trade	Branch Circuits	Elect. Branch Circuits	NEC 210-7 (d) - Provide for electrical replacement receptacles to be		
		Receptacle Replacement	grounded.		
		NEC 210-7		0	0
Electrical Trade	Branch Circuits	Elec. Branch Circuit Light	NEC 210-70 (a) - Provide at least one wall switch which controls the	_	
		Switch NEC 210-70 (a)	lighting.	0	0
Electrical Trade	Electrical Service	Size Of Electrical Service	NEC 230-13 - Provide for the electrical service to be adequately sized	-	
		NEC 230-13	to meet the needs of the occupancy type.	0	0
Electrical Trade	Electrical Service	Electrical Service Identification	NEC 230-2 (e) - Provide identification at the service disconnect for	-	
		NEC 230-2 (e)	each electrical service.	0	0
Electrical Trade	Electrical Service		NEC 230-2 - Provide for the building to have one electrical service.	-	
		Permitted. NEC 230-2		0	0
Electrical Trade	Electrical Service		NEC 230-24 - Provide for the electrical service drop connectors to	•	
		Roof Ground NEC 230-24	meet the clearance requirements of the electrical code.	0	0
Electrical Trade	Electrical Service	Elec Serv. Attachments To	NEC 230-28 - Remove all non-electrical power attachment to the		
		Service Conduits. NEC 230-	electrical service conduits.		
		28		0	0
Electrical Trade	Electrical Service		NEC 230-53 - Provide for the electrical service conduits to be weather	•	
		Drainage NEC 230-53	tight and have a means to drain.	0	0
Electrical Trade	Electrical Service		NEC 230-54 - Provide for the electrical service drop attachment		
		Location NEC 230-54	location to be below the weatherhead.	•	
				0	0
Electrical Trade	Electrical Service	Service Entrance Location	NEC 230-70 (a) - Provide a readily accessible electrical disconnect	•	
		NEC 230-70 (a)	outside or inside at the nearest entrance of the service conductors.	0	0
Electrical Trade	Electrical Service	Electrical Service Entrance	NEC 230-70 (b) - Provide for the electrical service disconnect to be	0	
		Identification NEC 230-70 (b)	marked as SERVICE DISCONNECT	0	0
Electrical Trade	Electrical Service	Elec. Service Number Of	NEC 230-71 - Provide for no more than 6 electrical disconnects	0	
		Disconnects NEC 230-71	grouped in a common location.	0	0
Electrical Trade	Electrical Service		NEC 230-8 - Provide for the electrical service entrance conductors to	0	
		Moisture NEC 230-8	be sealed to prevent moisture.	0	0
Electrical Trade	Electrical Service		NEC 230-9 - Provide for the electrical service drop connectors to be		
		From Bldg. Openings NEC	no closer than 3 feet from the windows, doors, porches, balconies,	0	
		230-9	ladders or similar locations.	0	0
Electrical Trade	Electrical Signs		NEC 600-5 Provide a 20 amp circuit for a sign at the entrance to each		
	and Outline	Comm. Branch Circuits NEC	tenant space.	0	
	Lighting	600-5		0	0

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Electrical Trade	Electrical Signs and Outline Lighting	Electric Sign & Outline Lighting Disconnect NEC 600- 6	NEC 600-6 Provide for the sign circuit to have an externally operated switch within sight of the sign.	0	0
Electrical Trade	Fixtures	Exposed Ballast NEC 410-76 (a)	NEC 410-76 (a) Provide for the exposed ballast to be installed so that each ballast will not be in contact with combustible materials.	0	0
Electrical Trade	Fixtures	Electrical Fixtures Closets NEC 410-8 (b) (1)	NEC 410-8 (b) (1) Provide for the incandescent fixtures in closets to have a completely enclosed lamp.	0	0
Electrical Trade	Flexible Cords	Electrical Flexible Cords Suitable NEC 400-3	NEC 400-3 Provide a flexible cord suitable for the use.	0	0
Electrical Trade	Permitted	Relief NEC 400-10	NEC 400-10 Provide strain relief for the cords so that tension will not be transmitted to joints or terminals.	0	0
Electrical Trade	Permitted	Raceways NEC 400-8	NEC 400-8 Remove the flexible cords where installed in raceways.	0	0
Electrical Trade	Grounding	250 -10	NEC 250-10 - Provide an approved grounding clamp.	0	0
Electrical Trade	Grounding	Cord NEC 250-114	NEC 250-114 - Provide for exposed non-current carrying metal part of cord and plug connected equipment to be grounded.	0	0
Electrical Trade	Grounding	Grounding Electrical System/Equipment NEC 250 (a) (b)	NEC 250-2 (a) (b) - Provide for the electrical system and equipment to be grounded.	0	0
Electrical Trade	Identification Of Grounding Connectors	Elec. Grounding Connectors Screw Shell(s) NEC 200-10	NEC 200-10(c) - Where devices have screw shells, the terminal for grounded conductors shall be the one connected to the screw shell.	0	0
Electrical Trade	Identification Of Grounding Connectors	Means Of Identifying Grounded Conductors. NEC 200-6	NEC 200-6 - Provide for the grounding conductor outer finish to be white or natural gray.	0	0
Electrical Trade	Identification Of Grounding Connectors	Ident. Grounding Terminals Connectors NEC 200-9	NEC 200-9 - Provide for the terminal to which a grounded conductor is attached to be substantially white in color.	0	0
Electrical Trade			NEC 110-7 - Provide for the electrical system to be checked for grounds and shorts other than those that are required or permitted.	0	0
Electrical Trade	Mechanical Execution of Work	Elec. Mech. Execution Of Work NEC 110-12	NEC 110-12 - Provide for the electrical equipment to be installed in a neat and worker like manner.	0	0
Electrical Trade	Non-Metallic Sheathed Cable (Romex)	Elec. Non-Metallic Cable (Romex) Not Permitted NEC 336-5	NEC 336-5 - Remove the non-metallic cable (Romex).	0	0

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Electrical Trade	Non-Metallic	Protection For Non-Metallic	NEC 336-6 - Provide approved methods of protection for non-metallic		
	Sheathed Cable	Cable (Romex) NEC 336-6	cable (Romex).		
	(Romex)		cable (Remex).	0	0
Electrical Trade	Over Current	Over Current Protection	NEC 240-20 - Provide an over current device for each ungrounded		_
	Protection	Device Required NEC 240-20		0	0
Electrical Trade	Over Current	Over Current Accessibility	NEC 240-24 (a) (b) - Provide for each occupant to have ready access		-
	Protection	NEC 240-24 (a) (b)	to all over current devices for that occupancy.	0	0
Electrical Trade	Panelboards		NEC 384-17 Provide for the panel to be rated for damp or wet		_
			location.	0	0
Electrical Trade	Panelboards	Electical Panelboard	NEC 384-18 Provide a dead front for the panel.		_
		Enclosure NEC 384-18		0	0
Electrical Trade	Pull and Junction	Elec. # of Conductors In A	NEC 370-16 Provide for the junction box to be of sufficient size to		_
	Boxes	Pull/Junction Box. NEC 370-	provide free space for all conductors.		
	Donoo	16		0	0
Electrical Trade	Service	Equip. Space Requirement	NEC 110-26 (a) - Provide the required working space for the electrical		
	Equipment	Working Space NEC 110-26	equipment (1) - Depth (2) - Width (3) - Height.		
	- 40.0	(a)		0	0
Electrical Trade	Service	Equip. Space Requirement	NEC 110-26 (b) - Remove the storage from the required electrical		
	Equipment	Storage NEC 110-26 (b)	working space.	0	0
Electrical Trade	Service	Equip. Space Requirement	NEC 110-26 (d) - Provide a light fixture at the area of the electrical		
	Equipment	Lighting NEC 110-26 (d)	equipment.	0	0
Electrical Trade	Service	Equip. Space Requirement	NEC 110-26(c) - Provide at least one entrance of sufficient area to		
	Equipment	Entrance NEC 110-26(c)	give access to the electrical working space.	0	0
Electrical Trade	Service	Equip. Space Physical	NEC 110-27 (b) - Provide physical protection from damage for the		
	Equipment	Protection NEC 110-27 (b)	electrical service equipment.	0	0
Electrical Trade	Wiring Methods	Fastening Electrical Wiring	NEC 300-11 Provide for all raceways, boxes, cabinets, and fittings to		
		NEC 300-11	be securely fastened in place.	0	0
Electrical Trade	Wiring Methods	Elec. Wiring Splice Location	NEC 300-13 Provide for all splicing to be done in a junction box.		
		NEC 300-13		0	0
Electrical Trade	Wiring Methods	Elec. Wiring Methods Fire	NEC 300-21 - Provide for the openings through walls, floors or ceilings		
		Stopping NEC 300-21	to be fire stopped using approved methods.	0	0
Electrical Trade	Wiring Methods	Elec. Plenum-Air Handling	NEC 300-22 Provide for the wiring in the plenum space to be an		
		Wiring NEC 300-22	approved wiring method.	0	0
Electrical Trade	Wiring Methods	Physical Protection For	NEC 300-4 - Provide for conductors to be adequately protected from		
		Electrical Wiring NEC 300-4	physical damage.	0	0
Electrical Trade	Wiring Methods	Other System Wiring NEC	NEC 300-8 Remove all non-electrical services from the electrical		
		300-8	raceways.	0	0
Exits	Gates/Fences	Provide Gate From Fenced	MSFC 1003.2.2.10 - Provide and maintain an approved gate from the	-	
		Area MSFC 1003.2.2.10	fenced area.	6	2

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Exterior	Address (HM-1)	Address - Incorrect SPLC 71.01	SPLC 71.01 - The address number is incorrect. (HN-1)	5	0
Exterior	Address (HM-1)	Address - Not visible from street SPLC 71.01	SPLC 71.01 - The address posted is not visible from street. (HN-1)	3	2
Exterior	Change of Occupancy	Occupancy Group Change	SBC 3405.1, SBC 110.2 - The occupancy group or use division of this building has been changed from that previously approved. Discontinue the unapproved occupancy or use, or contact the Building Official at 651-266-9021 for a code analysis and to comply w	5	10
Exterior	Change of Occupancy	Occupancy Group Change	SBC 3405.1, SBC 110.2 - The occupancy group or use division of this building has been changed from that previously approved. Discontinue the unapproved occupancy or use, or contact the Building Official at 651-266-9021 for a code analysis and to comply w		0
Exterior	Door	Ext. Door SPLC 34.09 (3), 34.33 (3)	Ext. Door SPLC 34.09 (3), 34.33 (3) - Repair and maintain the door in good condition.	3	4
Exterior	Door	Ext. Door Blocked - Sign MSFC 504.2	MSFC 504.2 - Provide 'DOOR BLOCKED' sign on the exterior of all doors which have been rendered nonfunctional or are blocked by interior storage. Letters shall be at least 6 inches high and of contrasting color to the background.	2	2
Exterior	Door	Ext. Door Frame SPLC 34.09 (3), 34.32 (3)	SPLC 34.09 (3), 34.32 (3) - Repair and maintain the door frame.	3	2
Exterior	Door	Ext. Door Latch SPLC 34.09 (3), 34.32 (3)	SPLC 34.09 (3), 34.32 (3) - Repair and maintain the door latch.	3	2
Exterior	Dumpster	Dumpster Location MSFC 304.3.3	MSFC 304.3.3 - Relocate dumpster at least 5 feet away from combustible walls, openings, or combustible eaves and overhangs.	6	8
Exterior	Exterior Areas	Open Burning - MSFC 307.1, SPLC 42	MSFC 307.1 Fire Prevention has been receiving complaints regarding fires conducted on your property. 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. co	0	10
Exterior	Exterior Storage	Ext.Tire Storage MSFC 2505.1	MSFC 1103.3.6 - Arrange exterior storage of tires to be neat and orderly and free of vegetation. Piles must not exceed 5,000 square feet of continuous area, 50,000 cubic feet of volume, and be located within 50 feet of any property line or building. Piles		6
Exterior	Exterior Storage	Ext. Storage & Accumul Of Rubbish/Vegetation MSFC 304.1	MSFC 304.1 - Remove excessive combustible storage and/or vegetation from exterior property areas.	4	4
Exterior	Exterior Storage	Ext. Combustible Materials Height MSFC 315.2	MSFC 315.2 - Reduce the storage height of combustible materials to less than 20 feet.	3	6
Exterior	Exterior Storage		MSFC 315.3 - Relocate storage of combustible material more than 3 feet from property lines.	2	2

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Exterior	Exterior Storage	Ext. Combustible Materials	MSFC 315.3 - Relocate storage of combustible materials to at least 10		
		Distance MSFC 315.3	feet from property lines.	3	2
Exterior	Exterior Storage	Comb. Storage Under Bldg	MSFC 315.3.1 - Extend fire sprinkler protection under exterior eaves,		
	-	Projection In Sprink. MSFC	canopies or overhangs that are used for combustible storage or		
		315.3.1	remove the combustible storage.	6	8
Exterior	Exterior Storage	Ext. Storage - accumulation	SPLC 34.08 (6), 34.31 (4) - Remove the accumulation of exterior		
		SPLC 34.08(6), 34.31(4)	storage that creates a nuisance or harbors rodents.	2	6
Exterior	Exterior Surfaces	Parking spaces SPLC 34.08	SPLC 34.08 (7) - All parking spaces shall be paved with asphalt,		
		(7)	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 651-26		2
Exterior	Exterior Surfaces	Accessory Structures SPLC	SPLC 34.08(5), 34.32(3) - All accessory structures including, but not		
		34.08(5), 34.32(3)	limited to, detached garages, sheds and fences shall be maintained		
			structurally sound and in good repair. Provide and maintain exterior		
			unprotected surfaces painted or protected from th	3	6
Exterior	Exterior Surfaces	Foundations SPLC 34.09 (1)	SPLC 34.09 (1) a, 34.32 (1) a - Provide and maintain foundation	_	
		a, 34.32 (1) a	elements to adequately support this building at all points.	7	6
Exterior	Exterior Surfaces	Ext. Walls SPLC 34.09 (1) b,c,	SPLC 34.09 (1) b,c, 34.33 (1) b, c - Provide and maintain all exterior		
		34.32 (1) b,c	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 chippe	7	6
Exterior	Exterior Surfaces		SPLC 34.09 (1) e, 34.32 (1) d - Provide and maintained the roof	-	
		(1) d	weather tight and free from defects.	5	8
Exterior	Exterior Surfaces	Graffiti SPLC 45.03(b)	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.		2
Exterior	Fire Department	FDC - Obstruction MSFC	MSFC 508.5.4 - Provide and maintain a clear access in front of and a	-	
	Connection	508.5.4	minimum of 3 feet to either side of the fire department connection.	5	2
Exterior	Fire Department	FDC - Missing caps MSFC	MSFC 901.4 - Provide approved caps on the fire department	2	
	Connection	901.4	connection.	3	2
Exterior	Fire Lane (CEP)	Fire Lane - Obstructed MSFC	MSFC 401.4 - The required width of the fire lane shall not be	4	
		401.4	obstructed in any manner at any time.	4	4
Exterior	Fire Lane (CEP)	Fire Lane - Markings MSFC	MSFC 503.4 - Provide approved signage for the fire lane. Signs must		
		503.4	say 'NO PARKING - FIRE LANE'. The sign must be 7 feet from the		
			ground to the bottom of a sign. The signs must be set back 2 feet	3	
			from the curb. There must be one sign at the beginning	3	4
Exterior	Gas Meter		MSFC 603.9- Call Xcel Energy at 1-800-895-4999 to provide vehicle	e	
	Protection	603.9	impact protection for the gas meter.	6	8
Exterior	Grass/Weeds	Cut Grass SPLC 45.03 (6)	SPLC 45.03 (6) - Cut and maintain the grass/weeds less than 8 inches	2	
			tall.	2	2

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Category	Sub Category	Deficiency	Deficiency Text	Previous	Proposed
Exterior	Insect/Rodents	Insects/Rodents SPLC 34.08	SPLC 34.08 (4), 34.31 (2) - Exterminate and control insects, rodents or		-
		(4), 34.31 (2)	other pests on all exterior areas and in accessory structures.	2	2
Exterior	Keybox (CEP)(K-	Keybox - Repair MSFC 107.1	MSFC 107.1 - Repair broken keybox. If you need keybox opened, call		
	1)		the Fire Department communication center at (651) 224-7371 to make		
	,		arrangements. If you need parts for the keybox, contact the Knox		
			Company at 1-800-552-5669.	3	0
Exterior	Keybox (CEP)(K-	Provide/Replace keybox	MSFC 506.1 - Install a keybox per attached K-1 handout.		
	1)	MSFC 506.1		3	0
Exterior	Keybox (CEP)(K-	Keybox - Wrong keys MSFC	MSFC 506.2 - Call Fire Department communication center at (651)		
	1)	506.2	224-7371 to make arrangements to have the keybox opened when you		
			have the correct keys on site.	3	0
Exterior	Sanitation/Garbag	Ext. Sanitation SPLC 34.08	SPLC 34.08 (1), 34.31 (1) - All exterior property areas shall be		
	е	(1), 34.31 (1)	maintained free from any accumulation of refuse, garbage or feces.	6	6
Exterior	Sanitation/Garbag	Trash Containers -Frequency	SPLC 34.11 (7), 34.34 (4) - Provide additional approved containers or		_
	е	SPLC 34.11 (7), 34.34 (4)	additional pick-ups to meet tenant trash demands.	6	2
Exterior	Sanitation/Garbag	Approved Trash Containers	SPLC 34.11 (8), 34.34 (4) - Provide approved garbage containers		_
	е	SPLC 34.11 (8), 34.34 (4)	impervious to weather.	3	2
Exterior	Snow/Ice	Snow/Ice Removal SPLC	Remove the accumulation of snow or ice from the public and private	-	
	Removal	113.02, MSFC 1203	sidewalk abutting this property.	2	6
Exterior	5	Ext. Guardrail SPLC 34.09 (2)	SPLC 34.09 (2) 34.32 (2) - Provide an approved guardrail with		
	s/Decks/Railings	34.32 (2)	intermediate ballustrade or rails 4 inches or less apart. This work may	_	
			require a permit(s). Call DSI at (651) 266-9090.	5	4
Exterior	Stairways/Porche	Ext. Handrail SPLC 34.09 (2)	SPLC 34.09 (2) 34.32 (2) - Provide an approved handrail. The top of		
	s/Decks/Railings	34.32 (2)	the handrail must be between 34 and 38 inches above the treads and	_	
			run the entire length of the stair.	5	4
Exterior	Stairways/Porche	Repair Ext. Guardrail SPLC	SPLC 34.09 (2), 34.32(2) - Repair or replace the damaged guardrail in		
	s/Decks/Railings	34.09 (2) 34.32 (2)	an approved manner. This work may require a permit(s). Call DSI at	-	
			(651) 266-9090.	5	2
Exterior	5	Repair Ext. Handrail SPLC	SPLC 34.09 (2), 34.32(2) - Repair or replace the damaged handrail in		
	s/Decks/Railings	34.09 (2) 34.32 (2)	an approved manner. This work may require a permit(s). Call DSI at	-	
			(651) 266-9090.	5	2
Exterior	Stairways/Porche	Stair/deck Not Structurally	SPLC 34.09 (2), 34.32(2) - Repair or replace the unsafe stairways,		
	s/Decks/Railings	Sound SPLC 34.09 (2) 34.32	porch, decks or railings in an approved manner. This work may	7	
-		(2)	require a permit(s). Call DSI at (651) 266-9090.	7	8
Exterior	Vehicles	Junk Vehicles SPLC 163.03,	SPLC 163.03, 163.01 (2), (3) - Currently license (tabs) all vehicles on		
		163.01 (2), (3)	the property and return the vehicles to an operative mechanical		_
			condition or remove vehicles from the property.	4	0
Exterior	Window	Ext. Window Frame SPLC	SPLC 34.09 (3), 34.32 (3) - Repair and maintain the window frame.		
		34.09 (3), 34.32 (3)		2	4

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Category	Sub Category	Deficiency	Deficiency Text	Previous	Proposed
Exterior	Window	Ext. Window Glass SPLC 34.09 (3), 34.32 (3)	SPLC 34.09 (3), 34.32 (3) - Repair and maintain the window glass.	2	4
Exterior	Window	Ext. Window SPLC 34.09 (3), 34.32 (3)	SPLC 34.09 (3), 34.32 (3) - Repair and maintain the window in good condition.	2	4
Exterior	Window	Ext. Window Lock SPLC 34.09 (3), 34.32 (3)	SPLC 34.09 (3), 34.32 (3) - Repair and maintain the window lock.	2	4
Exterior	Window	Ext. Window Sash SPLC 34.09 (3), 34.32 (3)	SPLC 34.09 (3), 34.32 (3) - Repair and maintain the window sash.	2	4
Exterior	Window	Window Screen SPLC 34.09 (3), 34.33 (3)	SPLC 34.09 (3), 34.33 (3) -Provide or repair and maintain the window screen.	2	2
Exterior	Zoning (CEP)	Zoning - Improper Use SPLC 62.101	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:	9	10
Fire Alarm Trade	General	Application	MSFC (2007) 907.1.1 - Construction documents for fire alarm systems shall be submitted for review prior to installation.□		C
Fire Alarm Trade	General	Listed Components	MSFC (2007) 907.1.2 - Systems and components shall be listed for their use.		C
Fire Alarm Trade	General	Visible Alarms	MSFC (2007) 907.10.1 - Visible alarm notification appliances shall be provided in all public and common areas.		C
Fire Alarm Trade	General	Audible Alarms	MSFC (2007) 907.10.2 - Audible alarm notification appliances shall comply to the minimum standards for the occupancy group or 15 dBA above ambient sound levels, whichever is greater.□		C
Fire Alarm Trade	General	Manual Pulls	MSFC (2007) 907.4.1 - Manual fire alarm boxes shall be located not more than 5 feet from the entrance to each exit. \Box		C
Fire Alarm Trade	General	Manual Pull Height	MSFC (2007) 907.4.2 - Manual fire alarm boxes shall be located at a minimum heights of 42 inches and a maximum height of 48 inches measured vertically from the floor level.□		C
Fire Alarm Trade	General	Power Supply	MSFC (2007) 907.5 - The primary and secondary power supply for the fire alarm system shall be provided in accordance with NFPA 72. \square		
Fire Alarm Trade	General	Panel Manual Pull	NFPA 72 (2002) 6.8.5.1.2 - A manual pull box shall be installed at the fire alarm panel.		C

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Category	Sub Category	Deficiency	Deficiency Text	Previous	Proposed
Fire Alarm Trade	General	Max dBA	NFPA 72 (2002) 7.4.1.2 - Audiblilty shall not exceed 120 dBA.		0
Fire Alarm Trade	General	Corridor Spacing	NFPA 72 (2002) 7.5.4.2.5 - Visible alarm devices shall not be located more than 15 feet from the end of a corridor and be less than 100 feet apart.		0
Fire Alarm Trade	General	Transmission	NFPA 72 (2002) 8.5.3.2.1.4 - A DACT shall be supplied with two forms of transmission, one being a telephone line.		0
Fire Alarm Trade	Group A	Initiation	MSFC (2007) 907.2.1.1 - Initiation shall be by automatic means from approved automatic fire detectors in laundry rooms, boiler and furnace rooms, shops, kitchens, trash-collection rooms, storage rooms and similar areas.		0
Fire Alarm Trade	Group A	Activation	MSFC (2007) 907.2.1.2 - Activation of the fire alarm system shall initiate a general evacuation signal.□		0
Fire Alarm Trade	Group B	Initiation	MSFC (2007) 907.2.2 - Initiation shall be by automatic means from approved automatic fire detectors in laundry rooms, boiler and furnace rooms, shops, kitchens, trash-collection rooms, storage rooms and similar areas. In outpatient clinics, initiation of		0
Fire Alarm Trade	Group B	Activation	MSFC (2007) 907.2.2.2 - Activation of the fire alarm system shall initiate a general evacuation signal.		0
Fire Alarm Trade	Group B	Outpatient	MSFC (2007) 907.2.2.3 - Corridors in outpatient clinics and spaces open to corridors shall be protected by an automatic smoke-detection system.□		0
Fire Alarm Trade	Group E	Initiation	MSFC (2007) 907.2.3.1 - Initiation shall be by automatic means from approved automatic fire detectors in laundry rooms, boiler and furnace rooms, shops, kitchens, trash-collection rooms, storage rooms and similar areas.		0
Fire Alarm Trade	Group E	Intervening Rooms	MSFC (2007) 907.2.3.2 - In a room with more than 10 occupants, where the only means of egress is through an adjoining room, automatic smoke detectors shall be installed throughout the common atmosphere through which the path of egress travel passes.		0

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Category	Sub Category	Deficiency	Deficiency Text	Previous	Proposed
Fire Alarm Trade	Group E	Activation	MSFC (2007) 907.2.3.3 - Activation of the fire alarm system shall		
			initiate a general evacuation signal.□		
					0
Fire Alarm Trade	Group F	Initiation	MSFC (2007) 907.2.4.1 - Initiation shall be by automatic means from		
			approved automatic fire detectors in boiler and furnace rooms, trash-		
			collection rooms, kitchens, mechanical and electrical rooms, and		
			similar areas.		0
Fire Alarm Trade	Group F	Activation	MSFC (2007) 907.2.4.2 - Activation of the fire alarm system shall		
			initiate a general evacuation signal.		
					0
Fire Alarm Trade	re Alarm Trade Group I Initiation	Initiation	MSFC (2007) 907.2.6.1 - Initiation shall be by manual and automatic		
			means from approved automatic fire detectors in laundry rooms, boiler		
			and furnace rooms, shops, kitchens, trash-collection rooms, storage		0
	One in t		rooms, lounges, gift shops and similar areas. Au		0
Fire Alarm Trade	Group I	Activation	MSFC (2007) 907.2.6.2 - Activation of the fire alarm system shall		
			initiate a general evacuation signal.□		0
Fire Alarm Trade	Group I	Cirridors	MSFC (2007) 907.2.6.3 - In I-2 occupancies corridors and spaces		
	•••••		open to them shall be protected with an automatic smoke-detection		
			system.		
			,		0
Fire Alarm Trade	Group R-2	Corridors	MSFC (2007) 907.2.9 - In buildings without an automatic sprinkler		
			system smoke detectors shall provided in all common areas and		
			interior corridors serving means of egress.□		0
Fine Alerne Trede	Crown D 0	Initiation	MCEC (2007) 007.0.0. Initiation shall be by systematic masses from		0
Fire Alarm Trade	Group R-2	Initiation	MSFC (2007) 907.2.9 - Initiation shall be by automatic means from approved automatic fire detectors in laundry rooms, boiler and furnace		
			rooms, shops, kitchens, trash-collection rooms, storage rooms and		
			similar areas.		
					0
Fire Alarm Trade	Group R-2	Activation	MSFC (2007) 907.2.9.2 - Activation of the fire alarm system shall		
			initiate a general evacuation signal.		
					0
Fire Protection	Alarms (CEP's)	Fire Watch Required MSFC	MSFC 901.7 - Provide a fire watch until the fire alarm system is	1	
Equipment		901.7	returned to service.	1	4
Fire Protection	Alarms (CEP's)	Fire Department Notifications	MSFC 401.3 - Upon activation of a fire alarm signal, employees or		0
Equipment		MSFC 401.3	staff shall immediately notify the fire department.		0

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Category	Sub Category	Deficiency	Deficiency Text	Previous	Proposed
Fire Protection	Alarms (CEP's)	Fire Alarm Keys In Keybox	MSFC 506.1 - Provide a key in the keybox for the fire alarm panel.		
Equipment	, , , , , , , , , , , , , , , , , , ,	MSFC 506.1	Call the Fire Department communication center at (651) 224-7371 to		
			make arrangements to have the keybox opened when you have the		
			correct keys on site.	2	0
Fire Protection	Alarms (CEP's)	Signs MSFC 510.1	MSFC 510.1 - Provide FIRE ALARM PANEL sign on door.		
Equipment		-		0	2
Fire Protection	Alarms (CEP's)	Fire Alarm Pull Station	MSFC 901.6 - Provide a spare supply of the glass rods, keys or similar		
Equipment	. , ,	Resetting Devices MSFC	devices used to reset the fire alarm pull stations.		
		901.6		2	2
Fire Protection	Alarms (CEP's)	Fire Alarm Visual Device	MSFC 901.6 - Remove obstruction to the fire alarm visual devices.		
Equipment	. , ,	Obstruction MSFC 901.6		2	6
Fire Protection	Alarms (CEP's)	Fire Alarm Out Of Service	MSFC 901.6 - Repair and return the fire alarm system to service.		
Equipment	, , , , , , , , , , , , , , , , , , ,	MSFC 901.6		10	10
Fire Protection	Alarms (CEP's)		MSFC 901.6 - The fire alarm system must be maintained in a		
Equipment	, , , , , , , , , , , , , , , , , , ,	901.6	operative condition at all times, replace or repair where defective.	10	10
Fire Protection	Alarms (CEP's)	Fire Alarm Audibility MSFC	MSFC 907.10.2 - Contact a qualified fire alarm contractor to test and		
Equipment	, , , , , , , , , , , , , , , , , , ,	907.10.2	provide code required fire alarm system audibility.	2	6
Fire Protection	Alarms (CEP's)	Fire Alarm Monitoring MSFC	MSFC 907.15 - Provide approved monitoring of the fire alarm system.		
Equipment	, , , , , , , , , , , , , , , , , , ,	907.15		4	6
Fire Protection	Alarms (CEP's)	Fire Alarm Monitoring - 24 hr	MSFC 907.15, NFPA 72 4-5.3.2.1.10 - We have been notified by your		
Equipment	, , , , , , , , , , , , , , , , , , ,	test MSFC 907.15	fire alarm contractor or fire alarm monitoring service that your		
			monitored fire suppression system, fire alarm system, single station		
			smoke detector or single station heat detector is not		6
Fire Protection	Alarms (CEP's)	Fire Alarm Emerg Contacts/	MSFC 907.19 - Provide fire alarm owner, emergency contact, alarm		
Equipment		Operations MSFC 907.19	contractor, and alarm operation information in the fire alarm panel.	2	2
Fire Protection	Alarms (CEP's)	Fire Alarm Annual Testing	MSFC 907.20 as amended - Provide required annual maintenance of		
Equipment		MSFC 907.20 as amended	the fire alarm system by a qualified person and provide written		
			documentation to this office as proof of compliance.	4	6
Fire Protection	Alarms (CEP's)	Fire Alarm Required MSFC	MSFC 907.3 - Provide an approved fire alarm system. This work may		
Equipment		907.3 as amended	a require a permit(s), call DSI at (651) 266-9090.	9	10
Fire Protection	Alarms (CEP's)	Fire Alarm Zone Diagram	MSFC 907.9 - Provide an approved zone diagram for the fire alarm		
Equipment		MSFC 907.9	system in the fire alarm panel.	2	2
Fire Protection	Extinguisher (FE-	Needs recharging/tagging	MSFC 901.6 - Have fire extinguisher recharged and tagged.		
Equipment	1) (CEP)	MSFC 901.6		0	6
Fire Protection	Extinguisher (FE-	Fire Extinguisher Service	MSFC 901.6 - Provide required annual maintenance of the fire		
Equipment	1) (CEP)	MSFC 901.6	extinguishers by a qualified person and tag the fire extinguishers with		
			the date of service.	4	6
Fire Protection	Extinguisher (FE-	Tampering with Fire Protection	MSFC 901.8.1 - It shall be unlawful for any person to remove, tamper		
Equipment	1) (CEP)	Equipment MSFC 901.8.1	with or otherwise disturb		
					2

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Category	Sub Category	Deficiency	Deficiency Text	Previous	Proposed
Fire Protection	Extinguisher (FE-	Fire Extinguisher Location	MSFC 906.1, MN Stat. 299F.361 - Provide approved fire extinguishers		
Equipment	1) (CEP)	MSFC 906.1, MN Stat.	in accordance with the following types, sizes and locations.		
	, , ,	299F.361		6	6
Fire Protection	Sprinkler (CEP)	Provide Fire Watch	MSFC 901.7 - Provide a fire watch until the fire sprinkler system is		
Equipment		MSFC901.7	returned to service.	1	4
Fire Protection	Sprinkler (CEP)	Storage Clearance to Sprinkler	MSFC 315.2.1 - Provide and maintain a minimum of 18 inches		
Equipment		Head MSFC 315.2.1	clearance between the top of the storage and the sprinkler heads		
			throughout the space.	4	4
Fire Protection	Sprinkler (CEP)	Sprinkler Valve Obstruction	MSFC 508.5.4 - Provide and maintain a minimum of 3 feet		
Equipment		MSFC 508.5.4	unobstructed access around all fire sprinkler valves.	2	4
Fire Protection	Sprinkler (CEP)	Improper Sprinkler Head	MSFC 901.6 - Contact a fire sprinkler contractor to relocate the		
Equipment		Location MSFC 901.6	improperly located sprinkler heads. All sprinkler work must be done by		
			a licensed contractor under permit.	1	2
Fire Protection	Sprinkler (CEP)	Painted/Damaged Sprinkler	MSFC 901.6 - Contact a fire sprinkler contractor to replace all painted		
Equipment		Heads MSFC 901.6	or damaged fire sprinkler heads. All sprinkler work must be done by a		
			licensed contractor under permit.	2	6
Fire Protection	Sprinkler (CEP)	Sprinkler Out Of Service	MSFC 901.6 - Immediately repair and return the fire sprinkler system		
Equipment		MSFC 901.6	to service. All work must be done by a licensed contractor under		
			permit.	10	10
Fire Protection	Sprinkler (CEP)	Sprinkler Annual Testing	MSFC 901.6 - Provide required annual inspection and testing of the		
Equipment		MSFC 901.6	fire sprinkler system by a licensed fire sprinkler contractor and provide		
			written documentation to this office as proof of compliance. Tags must		
			be maintained on the riser showing the lat	4	6
Fire Protection	Sprinkler (CEP)	Sprinkler Mfg. Recalls MSFC	MSFC 901.6 - The fire sprinkler heads have been recalled by the		
Equipment		901.6	manufacturer. Contact a licensed fire sprinkler contractor to replace		
			the fire sprinkler heads under permit	1	2
Fire Protection	Sprinkler (CEP)	Sprinkler Maintenance MSFC	MSFC 901.6 - The fire sprinkler system must be maintained in a		
Equipment		901.6	operative condition at all times, replace or repair where defective. All		
			work must be done by a licensed contractor under a permit.	10	10
Fire Protection	Sprinkler (CEP)	Sprinkler Does Not Protect	MSFC 901.6 - The sprinkler system does not appear to properly		
Equipment		Hazard MSFC 901.6	protect the hazard. Contact a fire sprinkler contractor to provide		
			calculation and/or remedies to properly protect the hazard. Provide		
			written documentation to this office. All sprinkler wor	1	2
Fire Protection	Sprinkler (CEP)	Aged Sprinkler Heads MSFC	MSFC 901.6 - The sprinklers in service for more than 50 years for		
Equipment		901.6	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 proo	1	6

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Category	Sub Category	Deficiency	Deficiency Text	Previous	Proposed
Fire Protection	Sprinkler (CEP)	Insufficient Sprinkler Water	MSFC 901.6 - The water supply does not appear to properly support		-
Equipment	,	Supply MSFC 901.6	the sprinkler system water demand. Contact a fire sprinkler contractor		
			to provide calculation and/or remedies to properly protect the hazard.		
			Provide written documentation to this office.	1	2
Fire Protection	Sprinkler (CEP)	Sprinkler Required MSFC	MSFC 903.2 - Provide an approved fire sprinkler system. This work		
Equipment		903.2	will require a permit(s). Call Fire Prevention at (651)228-6230.	10	10
Fire Protection	Sprinkler (CEP)	Sprinkler Head Obstructions	MSFC 903.3.3 - Remove obstruction to the fire sprinkler head or		
Equipment		MSFC 903.3.3	contact a licensed fire sprinkler contractor to provide code compliant		
			coverage. Any sprinkler work must be done by a licensed contractor		
			under a permit.	4	2
Fire Protection	Sprinkler (CEP)	Sprinkler Monitoring MSFC	MSFC 903.4 - Provide approved monitoring of the fire sprinkler system		
Equipment		903.4	flow and tamper switches. This work will require a permit(s).	4	6
Fire Protection	Sprinkler (CEP)	Provide Outside Sprinkler	MSFC 903.4.2 - Provide and maintain an approved outside audible fire		
Equipment		Alarm MSFC 903.4.2	sprinkler flow alarm.	2	6
Fire Protection	Sprinkler (CEP)	Locks On Sprinkler Valves	MSFC 903.4.4 - Provide approved physical security of all fire sprinkler		
Equipment		MSFC 903.4.4	control valves.	2	2
Fire Protection	Sprinkler (CEP)	Sprinkler Zone Diagram MSFC	MSFC 907.9 - Provide an approved zone diagram for the fire sprinkler		
Equipment		907.9	system at the riser.	2	2
Fire Protection	Sprinkler (CEP)	Voluntary Sprinkler Recall &	MUFC 901.6 Saint Paul Fire Prevention acknowledges your		
Equipment		Replacement Program	participation in the voluntary fire sprinkler recall program and has		
			received your claim number. Please advise the Fire Inspector upon		
			completion of the replacement of the recalled fire sprinkler h	0	0
Fire Protection	Sprinkler (CEP)	Provide Spare Heads and	NFPA 13 2-2.8 - Contact a fire sprinkler contractor to provide a		
Equipment		Wrench NFPA 13 2-2.8	sprinkler head box including spare sprinkler heads and/or a wrench.	_	
			The box must be located and maintained at the main riser.	3	6
Fire Protection	Sprinkler (CEP)		NFPA 13 2-6.1.7 - Remove all objects, equipment or storage hanging	_	
Equipment			from the fire sprinkler piping and/or fire sprinkler heads.	2	2
Fire Protection	Sprinkler (CEP)	Fire Sprinkler Drain	NFPA 13 4-14.3.6.1 - Re-pipe the fire sprinkler system drains outside		
Equipment		Inadequate NFPA 13 4-	or to an interior drain capable of handling the full flow of the drain test.		
		14.3.6.1		4	4
Fire Protection	Sprinkler (CEP)	Commercial Cooking System	NFPA 96 5-3 When the commercial cooking fire extinguishing system		
Equipment		Ext. Discharge	discharges, makeup air supplied internally to a hood shall shut off.		
				0	0
Fire Protection	Standpipes (CEP)	Standpipe Valve Obstruction	MSFC 508.5.4 - Provide and maintain a minimum of 3 feet		
Equipment		MSFC 508.5.4	unobstructed access around all fire control valves.	2	2
Fire Protection	Standpipes (CEP)	Standpipes Out Of Service	MSFC 901.6 - Immediately repair and return the fire standpipe system		
Equipment		MSFC 901.6	to service. All standpipe work must be done by a licensed contractor	10	
	-		under permit.	10	10
Fire Protection	Standpipes (CEP)	Provide Caps On Hose	MSFC 901.6 - Provide and maintain caps on all hose connections.	_	-
Equipment		Connections MSFC 901.6		2	2

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Category	Sub Category	Deficiency	Deficiency Text	Previous	Proposed
Fire Protection	Standpipes (CEP)	Provide Standpipe Valve	MSFC 901.6 - Provide and maintain handles on all standpipe valves.		
Equipment		Handles MSFC 901.6		6	6
Fire Protection	Standpipes (CEP)	Standpipe Wet/Dry Labels	MSFC 901.6 - Provide approved permanent label on the standpipe at		
Equipment		MSFC 901.6	each hose connection indicating whether it is wet or dry.	2	2
Fire Protection	Standpipes (CEP)	Standpipe Annual Testing	MSFC 901.6 - Provide required annual inspection and testing of the		
Equipment		MSFC 901.6	fire standpipe system and provide written documentation to this office		
			as proof of compliance.	1	6
Fire Protection	Standpipes (CEP)	Occupant Hose Maint, S and F	MSFC 901.6 - Provide required annual inspection and testing of the		
Equipment		Occupancies MSFC 901.6	occupant hose system and provide written documentation to this office		
			as proof of compliance.	4	6
Fire Protection	Standpipes (CEP)		MSFC 901.6 - The fire standpipe system must be maintained in a		
Equipment		901.6	operative condition at all times, replace or repair where defective.		
			All standpipe work must be done by a licensed contractor under		
			permit.	9	8
Fire Protection	Standpipes (CEP)	Standpipes Required MSFC	MSFC 905.3 - Provide an approved fire standpipe system. All		
Equipment		905.3	standpipe work must be done by a licensed contractor under permit.	9	8
Fire Protection	Standpipes (CEP)		MSFC 905.3 - Remove all occupant fire hoses and convert the valves	0	
Equipment		MSFC 905.3	to 2 1/2 inch National Standard Hose Threads.	2	2
Gas/Service/Repai		Disp.Hose 5' From Bldg.	MSFC 2203.1 - Locate the dispensers so that when the hose is fully		
r	Dispensing	Openings MSFC 2203.1	extended the nozzle is at least 5 feet from any building opening.		0
Gas/Service/Repai		AST/UST Dispensing Signage			
r	Dispensing	MSFC 2205.6	include the following:'STOP ENGINE', 'NO SMOKING', 'NO		
			DISPENSING INTO UNAPPROVED CONTAINERS'		0
Gas/Service/Repai		Unapproved AST Fuel	MSFC 2206.2.5 - Immediately discontinue above ground dispensing of		
r	Dispensing	Dispensing MSFC 2206.2.5	gasoline or diesel fuel from unapproved equipment into motor		_
0 /0 · /5 ·					0
Gas/Service/Repai / r		AST Approval MSFC	MSFC 2206.2.7.1 - Obtain Saint Paul Fire Marshal plan approval and		
	Dispensing	2206.2.7.1	permits for installation of new above ground fuel dispensing tank. This		0
0 /0 · /D ·			work will require a permit(s). Call (651) 228-6230.		0
Gas/Service/Repai		Maximum Number of AST	MSFC 2206.2.7.1.1 - Remove all fuel dispensing tanks in excess of 3.		0
r Osa (Osmiss (Dsmi	Dispensing	MSFC 2206.2.7.1.1			0
Gas/Service/Repai		Maximum Capacity of AST	MSFC 2206.2.7.1.2 - Individual tank capacity of above ground storage		
r	Dispensing	MSFC 2206.2.7.1.2	shall not exceed 6,000 gallons of Class I liquids or 10,000 gallons of		0
Caa/Camilaa/Darai		AST Dian Tan Sustian/	Class II liquids.		0
Gas/Service/Repai		AST Disp.Top Suction/	MSFC 2206.2.7.1.3 - Fuel delivery from above ground tanks must be		
r	Dispensing	Antisyphon System MSFC	from the top of the tank with dispensing lines equipped with an		0
		2206.2.7.1.3	approved antisyphon system.		0

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Category	Sub Category	Deficiency	Deficiency Text	Previous	Proposed
Gas/Service/Repai	AST Fuel	AST Fuel Dispensing Lines	MSFC 2206.2.7.1.4 - Provide aboveground tank fuel dispensing lines		
r	Dispensing	MSFC 2206.2.7.1.4	that are underground, are enclosed in an approved secondary		
			containment system and are equipped with normally closed solenoid		
			valves at each dispenser location below the impact valve.		0
Gas/Service/Repai	AST Fuel	AST Dispenser To Tank	MSFC 2206.2.7.1.8 - Remove or relocate fuel dispensers so they are		
r	Dispensing	Location MSFC 2206.2.7.1.8	located at least 30 feet from above ground fuel dispensing tank(s).		0
Gas/Service/Repai	AST Fuel	UL 142 AST Dispenser To	MSFC 2206.2.7.1.9 - Remove or relocate above ground fuel		
r	Dispensing	Tank <30'	dispensing tank(s) with dispensers located less than 30 feet from		
		MSFC2206.2.7.1.9	tank(s) to be at least 50 feet from property lines, buildings, nearest		
			side of public way. or combustible storage on the same proper		0
Gas/Service/Repai		UL 142 AST Dispenser To	MSFC 2206.2.7.1.9 - Remove or relocate above ground fuel		
r	Dispensing	Tank > 30' away MSFC	dispensing tank(s) with dispensers located over 30 feet from tank(s) so		
		2206.2.7.1.9	they are at least 30 feet from property lines, buildings, nearest side of		
			public way, or combustible storage on the same prope		0
Gas/Service/Repai		AST Collision Protection	MSFC 2206.4 - Provide approved collision protection at above ground		
	Dispensing	MSFC 2206.4	fuel storage/dispensing tank(s) and dispensing unit(s).		0
Gas/Service/Repai		AST Dispensing, Contain &	MSFC 2206.4, 2206.5 - Provide approved containment area and		
r	Dispensing	Protection MSFC 2206.4,	collision protection for fuel dispensing.		
<u> </u>		2206.5			0
Gas/Service/Repai		Hose Length NMT 18' MSFC	MSFC 2206.7.5 - Remove and discontinue use of dispenser hose		
	Dispensing	2206.7.5	lines exceeding 18 feet in length.		0
Gas/Service/Repai		Approved Portable Tanks	MSFC 3405.2.4 - Provide approved unit(s) for transferring		
r	Dispensing	MSFC 3405.2.4	flammable/combustible liquids. Unit(s) shall be top-suction and listed		
			to handle such liquids. Gravity dispensing, transfer or draining is		0
0 (0 · (D ·	F 1 D' '		prohibited. Tranfser units shall be stored within an appr		0
Gas/Service/Repai	Fuel Dispensing	Disposal	Contact Ramsey County Environmental Health (651) 773-4466 about		0
r 0 (0 · (D ·	F 1 D' '		a waste disposal permit.		0
Gas/Service/Repai	Fuel Dispensing	Pump Control MSFC 2203.2	MSFC 2203.2 - Provide a clearly labeled 'EMERGENCY FUEL PUMP		0
r O a a (O a m i a a (D a m ai	Evel Dise services	Fuel Disease is a Attaction t	SHUT OFF' switch 20 feet to 100 feet from dispenser(s).		0
Gas/Service/Repai	Fuel Dispensing	Fuel Dispensing Attendant-	MSFC 2204.2 - Provide proper training to all attendants. The training		
r		Supervised Location MSFC	must include preventing dispensing of flammable/combustible liquids		
		2204.2	into unapproved containers, immediate attention to spills and releases,		0
	Evel Dienensing	Dispensing Attendent	location of emergency fuel pump shut-off sw		0
Gas/Service/Repai	ruei Dispensing	Dispensing Attendant-	MSFC 2204.3 - Unsupervised dispensing locations must be provided		
r		Unsupervised Location MSFC			
		2204.3	inspection and maintenance, conspicuously posted instructions for the		0
	Fuel Dienensis s	Simona MOEO 2005 C	safe operation of dispensing equipment, a fire alarm tra		0
Gas/Service/Repai	Fuel Dispensing	Signage MSFC 2205.6	MSFC 2205.6 - Post Signage - NO SMOKING, SHUT-OFF ENGINE,	0	0
r			NO DISPENSING INTO UNAPPROVED CONTAINERS.	0	0

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Category	Sub Category	Deficiency	Deficiency Text	Previous	Proposed
Gas/Service/Repai	Fuel Dispensing	Used Oil MSFC 2210.2.2	MSFC 2210.2.2 - Provide approved container or tank and secondary		
r			containment for used oil storage.		0
Gas/Service/Repai	Fuel Dispensing	Rags MSFC 2210.2.3	MSFC 2210.2.3 - Provide a metal container with self-closing cover for		
r	_		oily waste rags.		0
Gas/Service/Repai	Fuel Dispensing	Water Heater/ Boiler/Furnace	MSFC 2210.3 - Sources of ignition shall be at least 18 inches above		
r		MSFC 2210.3	floor.		0
Gas/Service/Repai	Fuel Dispensing	Basement/Pit MSFC 2210.4.3	MSFC 2210.4.3 - Provide approved mechanical exhaust ventilation for		
r			basement or pit where Class I liquids or LP gas are stored or used		
			within the building.		0
Hazardous	Compressed Gas	Compressed Gas Rooms	MSFC 2703.8 - Provide approved compressed gas cabinet, enclosure		
Materials	Rooms	MSFC 2703.8	or room for quantities of compressed gas exceeding:		0
Hazardous	Corrosives	Corrosive Exterior Storage-	MSFC 3104.2 - Provide approved secondary containment for the		
Materials	Exterior Storage	Containment MSFC 3104.2	exterior storage of corrosives exceeding 1000 gallons.		0
Hazardous	Corrosives	Corrosive Exterior Storage-	MSFC 3104.2.2 - Relocate the storage of corrosives to at least 20 feet		
Materials	Exterior Storage	Location MSFC 3104.2.2	from buildings, property lines, streets, alleys, public ways or means of		
			earess to a public way.		0
Hazardous	Corrosives Interior	Corrosives Liq. Limit Controls-	MSFC 2705.1.4.1 - Provide high liquid level control to prevent		
Materials	Storage	High MSFC 2705.1.4.1	overfilling corrosive tanks.		0
Hazardous		Corrosive Liq. Limit Controls-	MSFC 2705.1.4.2 - Provide low liquid level limit control to		
Materials	Storage	Low MSFC 2705.1.4.2	automatically shutoff heat source(s) when low level is sensed.		0
Hazardous	Corrosives Interior	Corrosive Limit Controls- High	MSFC 2705.1.4.3 - Provide high temperature limit control to maintain		
Materials	Storage	Heat MSFC 2705.1.4.3	temperatures within a safe range.		0
Hazardous	Corrosives Interior	Corrosives Over Exempt	MSFC 3104.1 - Provide an approved cabinet, room or area for		
Materials	Storage	Quantity MSFC 3104.1	corrosive storage exceeding 500 gallons.		0
Hazardous		Corrosive Liquid Tight Floor	MSFC 3104.1.1 - Provide liquid-tight floor in corrosive storage area.		
Materials	Storage	MSFC 3104.1.1			0
Hazardous		Corrosive Storage Ventilation	MSFC 3105.1.2 - Provide approved mechanical exhaust ventilation		
Materials	Storage	MSFC 3105.1.2	system for interior dispensing and use areas.		0
Hazardous	Hazardous	Hazardous Material Cabinets	MSFC 2703.8.6 - Provide approved hazardous material storage		
Materials	Material Cabinets		cabinet(s) for quantities of hazardous materials exceeding:		C
Hazardous	Hazardous	Haz Mat Cabinet Bottom	MSFC 2703.8.6.1 - Provide cabinets used for the storage of liquids		
Materials	Material Cabinets		with bottoms liquid tight to a minimum height of 2 inches.		C
Hazardous	Hazardous		MSFC 2703.8.6.1 - Repair or replace, and maintain hazardous		
Materials	Material Cabinets	2703.8.6.1	material storage cabinet doors to ensure proper closure and latching,		_
			including the door. closer and latching device.		C
Hazardous	Hazardous	Haz Mat # of Control Areas	MSFC 2703.1.1 - The exempt quantities of hazardous materials have		
Materials	Materials Interior	Other Occup. MSFC 2703.1.1	been exceeded in either the building or control area. Reduce or		
	Storage and Use		reconfigure the storage of hazardous materials in an approved		
			manner.		(

Last Updated on 12/31/14 Note: A Blank Field = 0 Category Sub Category Deficiency **Deficiency Text** Previous Proposed Hazardous Hazardous Haz Mat # of Control Areas MSFC 2703.11 - The exempt quantities of hazardous materials have Materials Materials Interior M&S_MSFC 2703.11 been exceeded in either the building or control area. Reduce or Storage and Use reconfigure the storage of hazardous materials in an approved 0 manner. A maximum of 2 control areas are permitted per floor i Hazardous Hazardous Haz Mat Control Area MSFC 2703.8.2.3 - Provide a minimum one-hour fire rated separation Materials Materials Interior Construction MSFC 2703.8.2.3 between control areas. This work may require a permit(s). Call DSI at 0 Storage and Use (651) 266-9090. Hazardous Hazardous Haz Mat Spill Control MSFC MSFC 2704.2.1 - Provide approved spill control. Materials Materials Interior 2704.2.1 0 Storage and Use Hazardous Hazardous Haz Mat Secondary Cont. & MSFC 2704.2.2 - Provide approved secondary containment and Materials Materials Interior Drainage MSFC 2704.2.2 drainage. 0 Storage and Use Hazardous Hazardous Haz Mat Ventilation MSFC MSFC 2704.3 - Provide approved mechanical exhaust ventilation Materials Materials Interior 2704.3 system. This work may require a permit(s). Call DSI at (651) 266-0 Storage and Use 9090 Hazardous Hazardous Liquid Transfer Hazardous MSFC 2705.1.10 - Transfering of liquids having a hazard rating of 3 or 4 in accordance with NFPA 704 must be by one of the following Materials Materials Interior Materials MSFC 2705.1.10 methods: from approved safety containers: by an approved pump Storage and Use 0 taking suction through an opening in the top of the containe MSFC 2703.5 - Provide NFPA 704 hazard identification HM-1. Blue = 704 Placards (HM- Hazard Placards MSFC Hazardous Materials -1) 2703.5 Red = Yellow = White = See handout on DSI website at: Ordinary Buildings www.stpaul.gov/dsi > Fire Certificate of Occupancy > Hazard 2 2 Identification Placard Information (for HM-1). MSFC 3403.5 - Label all containers with product specific identification. Hazardous Containers Haz Mat Container Labels MSFC 3403.5 Materials -0 Ordinary Buildings Fireworks Sales Hazardous Signage M.S. 624.2 M.S. 624.2 Provide a clearly legible sign at the fireworks display that NO ONE UNDER THE AGE OF 18 CAN PURCHASE FIREWORKS. Materials -0 10 Ordinary Buildings PHOTO ID REQUIRED. Underage Sale M.S. 624.2 M.S. 624.2 Cease the selling of fireworks to persons under 18 years Hazardous Fireworks Sales Materials of age. 0 10 Ordinary Buildings Sale Of Illegal Fireworks M.S. M.S. 624.2 Immediately cease the selling of illegal fireworks. Hazardous Fireworks Sales Materials -624.2 0 10 Ordinary Buildings Sale Without Permit MSFC Hazardous Fireworks Sales MSFC 105.6.15 Stop selling fireworks without a permit from the Fire Materials -Marshal. Call 651-228-6230 to apply for a fire permit. 105.6.15 0 10 Ordinary Buildings

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Category	Sub Category	Deficiency	Deficiency Text	Previous	Proposed
Hazardous	Fireworks Sales	No Smoking Signs MSFC	MSFC 310.3 Provide a legible NO SMOKING sign at the fireworks		
Materials -		310.3	display.		
Ordinary Buildings		010.0		0	C
Hazardous	Flammable/Comb	Flam. Liq Over exempt amts.	MSFC 3404.3.4, SPLC 34.15 (1) - Reduce and maintain the flammable		
Materials -	ustible Liquids	MSFC 3404.3.4, SPLC 34.15	or combustible liquids storage quantity in accordance with MSFC		
Ordinary Buildings		(1)	2703.1.1(1) or other approved storage methods.		C
Hazardous	Hazardous	Incompatible Haz Material	MSFC 2703.9.8 - Separate incompatible materials.		
Materials -	Material Storage	Storage MSFC 2703.9.8			
Ordinary Buildings	5	5			C
Hazardous	Hazardous	Haz Mat Exceeded exempt	MSFC 2705.4.1 - Reduce and maintain the hazardous materials		
Materials -	Material Storage	amounts MSFC 2705.4.1	storage quantity.		
Ordinary Buildings	0				C
Hazardous	Leaks/Spills	Leaks/Spills Container Repair	MSFC 2703.2.6.2 - Immediately discontinue the unauthorized		
Materials -		MSFC 2703.2.6.2	discharge of flammable/combustible liquids and make such repairs as		
Ordinary Buildings			required.		10
	MSDS	Provide MSDS MSFC 2703.4	MSFC 2703.4 - Provide Material Safety Data Sheets on all flammable		
Materials -			and combustible liquids, hazardous materials, and chemicals on site.		
Ordinary Buildings			The sheets are to be kept on site in an orderly fashion in a readily		
, ,			accessible area.		2
Hazardous	Pressurized	Secure Pressurized Cylinders	MSFC 3003.3.3- Secure the pressurized cylinders.		
Materials -	Cylinders	MSFC 3003.3.3			
Ordinary Buildings	-			2	6
Hazardous	Tanks	Flam. Liquid Spills/Releases	MSFC 2703.3 - Flammable/combustible liquids and petroleum waste		
Materials -		MSFC 2703.3	shall not be discharged or released on the sidewalk, street, highway,		
Ordinary Buildings			drainage canal, ditch, storm drain, sewer, flood-control channel, lake,		
			river, or the around.		C
Hazardous	Tanks	Haz Mat Spills/Releases	MSFC 2703.3.1 - Unauthorized discharges or releases shall be		
Materials -		Reported MSFC 2703.3.1	immediately reported to Fire Department (9-1-1) and cleaned up in an		
Ordinary Buildings			approved manner. Also call Ramsey County Environmental Health		
, ,			(651) 773-4466 and State Duty Officer (651) 649-5451, if a rep		C
Hazardous	Tanks	Tank Containment MSFC	MSFC 3404.2.10 - Provide an approved means for secondary		
Materials -		3404.2.10	containment for the above ground tank.		
Ordinary Buildings					C
Hazardous	Tanks	UST/AST Temporary Out of	MSFC 3404.2.13.2.1 - All above/underground tanks which have been		
Materials -		Service MSFC 3404.2.13.2.1	out of service under 90 days must have all fill lines, gage openings,		
Ordinary Buildings			vapor return, and pump connections secured against tampering. Vent		_
			lines shall remain open.		C

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Category	Sub Category	Deficiency	Deficiency Text	Previous	Proposed
Hazardous	Tanks	UST/AST Out of Service Over	MSFC 3404.2.13.2.2 - All above/underground tanks which have been		
Materials -		90 Days MSFC 3404.2.13.2.2	out of service over 90 days shall be pumped free of product, and		
Ordinary Buildings			cap/plug all fill lines, gage openings, vapor returns, and pump		
			connections. Vent lines shall remain open. Or properly remove		4
Hazardous	Tanks	UST/AST Out of Service Over	MSFC 3404.2.13.2.3 - All above/underground tanks which have been		
Materials -		1 Year MSFC 3404.2.13.2.3	out of service at least 1 year shall be properly removed, unless tanks		
Ordinary Buildings			are tested in an approved manner and properly returned to service.		6
Hazardous	Tanks	No Smoking Permitted MSFC	(Permits) MSFC 3404.2.3.1 - Smoking is not permitted. Signs prohibiting		0
Materials -	TATIKS	3404.2.3.1	smoking must be posted in a conspicuous area.		
Ordinary Buildings		3404.2.3.1	smoking must be posted in a conspicuous area.		0
Hazardous	Tanks	Tank Product Label MSFC	MSFC 3404.2.3.2 - Label all tanks greater than 100 gallon capacity		
Materials -	Turno	3404.2.3.2	with product specific identification.		
Ordinary Buildings					0
Hazardous	Tanks	Tank Inventory MSFC	MSFC2206.2.1 - Accurate daily inventory records shall be maintained		
Materials -		2206.2.1	and reconciled on all storage tanks. Records shall be kept on site and		
Ordinary Buildings			available upon request. A consistent or accidental loss of liquids shall		
			be immediately reported to the Fire Departm		0
High Hazard	Cleaning		MSFC 3405.3.6.1 - Immediately discontinue using Class 1A flammable		
Flammable/Comb		Liq MSFC 3405.3.6.1	liquids for cleaning purposes.		0
ustible Liquids					0
High Hazard	Cleaning		MSFC 3405.3.6.2 - Provide approved machine or room for cleaning		
Flammable/Comb		Liq MSFC 3405.3.6.2	with Class 1B, 1C, 2 and 3A flammable /combustible liquids.		0
ustible Liquids	Exempt Quantity	Flam/Comb.Liq. Exceed	MSFC 3405.3.7 - Provide approved flammable liquid dispensing room		0
High Hazard Flammable/Comb		Exempt Qty Per Area MSFC	for indoor dispensing/mixing of flammable/combustible liquids		
ustible Liquids		3405.3.7	exceeding those listed in MSFC Table 2703.1.1(1). The maximum		
		3403.3.7	allowable quantity is:		0
High Hazard	Exterior	Ext. Flam/Comb Liq. Disp	MSFC 3405.3.8.2 - Dispensing activities shall be at least 15 feet from		
Flammable/Comb	Dispensing	Location on Property MSFC	buildings or combustible materials; at least 25 feet from building		
ustible Liquids	-15	3405.3.8.2	openings, property lines, streets, alleys or public ways; and 15 feet		
			from flammable/combustible liquid storage.		0
High Hazard	Exterior		MSFC 3405.3.8.1 - Provide approved spill control for exterior		
Flammable/Comb	Dispensing	Cont. & Sec Cont. MSFC	dispensing operations and areas.		
ustible Liquids		3405.3.8.1			0
High Hazard	Exterior	Ext. Flam/Comb Liq. Disp	MSFC 3405.3.8.3 - Flammable/combustible liquid processing vessels		
Flammable/Comb	Dispensing	Location of Vessels MSFC	must be separated from property lines by at least:		
ustible Liquids		3405.3.8.3			0

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Category	Sub Category	Deficiency	Deficiency Text		Proposed
High Hazard	Flammable Liquid	Flam/Comb Liq Disp. Rm Vent	MSFC 3405.3.7.5.1 - Provide approved air in-let with shutter and heat-		
Flammable/Comb	Dispensing Room	Damper MSFC 3405.3.7.5.1	activated hold-open device (fusible link) for flammable liquid		
ustible Liquids		-	dispensing rooms.		0
High Hazard	Flammable Liquid	Flam/Comb Liq Disp. Rm	MSFC 3405.3.7 - Provide an approved flammable liquid dispensing		
Flammable/Comb	Dispensing Room	Const.MSFC 3405.3.7	room in accordance with the State Building Code. This work may		
ustible Liquids			require a permit(s). Call DSI at (651) 266-9090.		0
High Hazard	Flammable Liquid	Flam/Comb Liq Disp. Rm	MSFC 3405.3.7.1 - Mechanical exhaust ventilation in flammable liquid		
Flammable/Comb	Dispensing Room	Vent. Shut-Off MSFC	dispensing room must have a shut-off control outside of the room and		
ustible Liquids		3405.3.7.1	next to the door.		0
High Hazard	Flammable Liquid	Flam/Comb Liq Disp.Not In	MSFC 3405.3.7.2 - Immediately remove and discontinue dispensing		
Flammable/Comb	Dispensing Room	Bsmnt MSFC 3405.3.7.2	of all Class 1 flammable liquids in the basement.		
ustible Liquids					0
High Hazard	Flammable Liquid	Flam/Comb Liq Disp. Rm	MSFC 3405.3.7.3 - Provide an approved fire-extinguishing system in		
Flammable/Comb	Dispensing Room	Sprink MSFC 3405.3.7.3	flammable liquid dispensing room. This work will require a permit(s).		
ustible Liquids			Call DSI at (651) 266-9090.		0
High Hazard	Flammable Liquid	Flam/Comb Liq Disp. Rm	MSFC 3405.3.7.4 - Repair or replace, and maintain flammable liquid		
Flammable/Comb	Dispensing Room	Doors MSFC 3405.3.7.4	dispensing room doors to ensure proper closure and latching,		
ustible Liquids			including the door, closer and latching device.		0
High Hazard	Flammable Liquid	Flam/Comb Liq Disp. Rm	MSFC 3405.3.7.5.1 - Mechanical exhaust ventilation in flammable		
Flammable/Comb	Dispensing Room	Vent.Continuous MSFC	liquid dispensing room must operate continuously unless otherwise		
ustible Liquids		3405.3.7.5.1	approved.		0
High Hazard	Flammable Liquid	Flam/Comb Liq Disp. Rm	MSFC 3405.3.7.5.1 - Mechanical exhaust ventilation in flammable		
Flammable/Comb	Dispensing Room	Vent. Location MSFC	liquid storage room must be arranged so that exhaust is taken from a		
ustible Liquids		3405.3.7.5.1	point within 12 inches of floor and an air in-let located to provide air		
			movement across the room.		0
High Hazard	Flammable Liquid	Flam/Comb Liq Disp. Rm	MSFC 3405.3.7.5.1 - Provide approved mechanical exhaust ventilation		
Flammable/Comb	Dispensing Room	Vent. MSFC 3405.3.7.5.1	system for the flammable liquid dispensing room. This work may		
ustible Liquids			require a permit(s). Call DSI at (651) 266-9090.		0
High Hazard	Flammable Liquid	Flam/Comb Disp. Rm	MSFC 3405.3.7.5.2 - Provide approved explosion relief in flammable		
Flammable/Comb	Dispensing Room	Explosion Relief MSFC	liquid dispensing rooms. This work may require a permit(s). Call DSI		
ustible Liquids		3405.3.7.5.2	at (651) 266-9090.		0
High Hazard	Flammable Liquid	Flam/Comb Liq. Disp Rm Spill	MSFC 3405.3.7.6.3 - Provide approved containment methods at		
Flammable/Comb	Dispensing Room	Cntrl/Sec. Cont MSFC	flammable liquid room doors.		
ustible Liquids		3405.3.7.6.3	·		0
High Hazard	Flammable Liquid	Flam/Comb Liq. Storage Cab.	MSFC 3404.3.2.2 - Reduce the maximum combined quantity of all		
Flammable/Comb	Storage Cabinets	Qty MSFC 3404.3.2.2	Flammable/Combustible liquids in a flammable liquid storage cabinet		
ustible Liquids	Ŭ		to not more than 120 gallons, with not more than 60 gallons being		
1			Class I or II liquids.	1	0

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Category	Sub Category	Deficiency	Deficiency Text	Previous	Proposed
High Hazard		Flam/Comb Liq Cab Warning	MSFC 3404.3.2.1.2 - Provide 'DANGER- KEEP FIRE AWAY' or		
Flammable/Comb	Storage Rooms	Signs MSFC 3404.3.2.1.2	'DANGER-FLAMMABLE LIQUIDS-NO SMOKING' 'FLAMMABLE -		
ustible Liquids			KEEP FIRE AWAY' sign on door of all flammable liquid storage		
			cabinets.		0
High Hazard		Flam/Comb Liq Strge	MSFC 3404.3.2.1.3 - Repair or replace, and maintain flammable liquid		
Flammable/Comb	Storage Rooms	Cab.Doors MSFC 3404.3.2.1.3	storage cabinet doors to ensure proper closure and latching, including		
ustible Liquids	-		the door, closer and 3-point latch.		0
High Hazard		Flam/Comb Liq. Strg	MSFC 3404.3.7.2.2 - Piles of storage in flammable liquid storage		
Flammable/Comb	Storage Rooms	Rm.Separation MSFC	room must be separated by at least 4 foot aisle. Containers must be		
ustible Liquids	-	3404.3.7.2.2	stored less than 20 feet from an aisle. Main aisle must be at least 8		
			feet wide.		0
High Hazard	Flammable Liquid	Flam/Comb Liq. Strg Rm	MSFC 2704.6 Provide approved explosion relief in flammable liquid		
Flammable/Comb	Storage Rooms	Explosion Relief MSFC 2704.6	storage room in accordance with SBC 414.5.1. This work may require		_
ustible Liquids			a permit(s). Call DSI at (651) 266-9090.		0
High Hazard	Flammable Liquid		MSFC 3404.3.2 - Provide approved flammable liquid storage cabinet.		
Flammable/Comb	Storage Rooms	Const MSFC 3404.3.2			
ustible Liquids					8
High Hazard	Flammable Liquid	Flam/Comb Liq Cab A Occ.	MSFC 3404.3.2.3 - Only one flammable liquid storage cabinet is		
Flammable/Comb	Storage Rooms	MSFC 3404.3.2.3	permitted in Group A occupancies. Remove any additional flammable		
ustible Liquids	-		liquid storage cabinets.		0
High Hazard		Flam/Comb Liq. Strg Rm	MSFC 3404.3.7.1 Provide a flammable liquid storage room		
Flammable/Comb	Storage Rooms	Construction MSFC	constructed and separated in accordance with SBC. This work may		
ustible Liquids		3404.3.7.1	require a permit(s). Call DSI at (651) 266-9090.		0
High Hazard	Flammable Liquid	Flam/Comb Liq Strg Rm Qty &	MSFC 3404.3.7.2 - Storage in flammable liquid storage rooms must be		
Flammable/Comb	Storage Rooms	Arrang Per Pile MSFC	in accordance with MSFC Table 3404.3.6.3.(2), 3404.3.6.3.(3).		
ustible Liquids		3404.3.7.2			0
High Hazard	Flammable Liquid	Flam/Comb. Liq. Strg Rm.	MSFC 3404.3.7.2.3 - Containers and piles in flammable liquid storage		
Flammable/Comb	Storage Rooms	Stabilizing MSFC	room must be separated by pallets or dunnage to provide stability and		
ustible Liquids		3404.3.7.2.3	to prevent excessive stress on container walls.		0
High Hazard		Flam/Comb Liq.Strg Rm Spill	MSFC 3404.3.7.3 - Provide minimum approved containment methods		
Flammable/Comb	Storage Rooms	Control/Sec Cont MSFC	at flammable liquid room doors.		
ustible Liquids		3404.3.7.3			0
High Hazard	Flammable Liquid		MSFC 3404.3.7.4 Mechanical exhaust ventilation in flammable liquid		
Flammable/Comb	Storage Rooms	Location MSFC 3404.3.7.4	storage room must be arranged so that exhaust is taken from a point		
ustible Liquids			within 6 inches of floor and an air in-let located to provide air		_
			movement across the room.		0
High Hazard	Flammable Liquid		MSFC 3404.3.7.4 Mechanical exhaust ventilation in flammable liquid		
Flammable/Comb	Storage Rooms	Shut-Off MSFC 3404.3.7.4	storage room must have a shut-off control outside of the room and		
ustible Liauids	- -		next to the door.		C

Last Up	odated on 12/31/14		Note: A Blank Field = 0		
Category	Sub Category	Deficiency	Deficiency Text	Previous	Proposed
High Hazard	Flammable Liquid	Flam/Comb Liq. Strg Rm Vent	MSFC 3404.3.7.4 Mechanical exhaust ventilation in flammable liquid		
Flammable/Comb	Storage Rooms	Continuous Oper. MSFC	storage room must operate continuously unless otherwise approved.		
ustible Liquids	, , , , , , , , , , , , , , , , , , ,	3404.3.7.4			0
High Hazard	Flammable Liquid	Flam/Comb Liq. Strg Rm	MSFC 3404.3.7.4 Provide mechanical exhaust ventilation in flammable		
Flammable/Comb	Storage Rooms	Ventilation MSFC 3404.3.7.4	liquid storage room at a rate of not less than 1 cubic foot per minute		
ustible Liquids	-		per square foot of floor area. This work may require a permit(s). Call		
			DSI at (651) 266-9090.		0
High Hazard	Flammable Liquid	Flam/Comb Liq. Strg Rm Fire	MSFC 3404.3.7.5.1 Provide approved automatic sprinkler system in		
Flammable/Comb	Storage Rooms	Sprinkler MSFC 3404.3.7.5.1	flammable liquid storage room. This work will require a permit(s). Call		
ustible Liauids			Fire Prevention at (651) 228-6230.		0
High Hazard	Flammable Liquid	Flam/Comb Liq. Strg Rm Fire	MSFC 3404.3.7.5.2 Provide one, minimum 20B fire extinguisher		
Flammable/Comb	Storage Rooms	Ext. MSFC 3404.3.7.5.2	outside of flammable liquid storage room within 10 feet of the door.		
ustible Liauids					0
High Hazard	Flammable Liquid	Flam/Comb Liq. Strg Rm	MSFC 703.2 Repair or replace, and maintain flammable liquid storage		
Flammable/Comb	Storage Rooms	Doors MSFC 703.2	room doors to ensure proper closure and latching, including the door,		
ustible Liquids			closer and latching device.		0
High Hazard	Flammable Liquid	Flam/Comb Liq Qty & Arrang	MSFC 7902.5.11.2 Storage in flammable liquid storage rooms must be		
Flammable/Comb	Storage Rooms	Strge Ht Per Pile MSFC	in accordance with MSFC Table 7902.5D-E. Maximum storage height		
ustible Liquids		7902.5	must not exceed:		0
High Hazard	Flammable Liquid	Flam/Comb Liq. Warehouse	MSFC 3404.3.8.1.2 - Piles of storage in flammable liquid storage		
Flammable/Comb	Storage	Qty/Arrang Sep MSFC	warehouses must be separated by at least 4 foot aisle. Containers		
ustible Liquids	Warehouse	3404.3.8.1.2	must be stored less than 20 feet from an aisle. Main aisle must be at		
			least 8 feet wide.		0
High Hazard	Flammable Liquid	Flam/Comb Liq. Warehouse	MSFC 3404.3.7.2.3 Containers and piles in flammable liquid storage		
Flammable/Comb	Storage	Stabilizing MSFC 3404.3.7.2.3	warehouses must be separated by pallets or dunnage to provide		
ustible Liauids	Warehouse	-	stability and to prevent excessive stress on container walls.		0
High Hazard	Flammable Liquid	Flam/Comb Liq. Warehouse	MSFC 3404.3.8 Provide a flammable liquid storage warehouse which		
Flammable/Comb	Storage	Construction MSFC 3404.3.8	must be constructed and separated in accordance with SBC. This		
ustible Liauids	Warehouse		work may require a permit(s). Call DSI at (651) 266-9090.		0
High Hazard	Flammable Liquid	Flam/Comb Liq. Warehouse	MSFC 3404.3.8.1 Total quantity of Flammable/Combustible liquid		
Flammable/Comb	Storage	Qty/Arrang Gals MSFC	storage in flammable liquid storage warehouse is not limited but the		
ustible Liquids	Warehouse	3404.3.8.1	arrangement of such storage must be in accordance with MSFC Table		
			3404.3.6.3 (2), 3404.3.6.3 (3). The maximum gallon guant		0
High Hazard	Flammable Liquid	Flam/Comb Liq. Warehouse	MSFC 3404.3.8.1 Total quantity of Flammable/Combustible liquid		
Flammable/Comb	Storage	Qty/Arrang Hgt MSFC	storage in flammable liquid storage warehouse is not limited but the		
ustible Liquids	Warehouse	3404.3.8.1	arrangement of such storage must be in accordance with MSFC Table		
			3404.3.6.3 (2), 3404.3.6.3 (3). The maximum height per p		0
High Hazard		Flam/Comb Liq. Whse. Spill	MSFC 3404.3.8.2 Provide an approved secondary containment		
Flammable/Comb	Storage	Ctrl & Sec Cont MSFC	method for flammable liquid warehouse.		-
ustible Liquids	Warehouse	3404.3.8.2			0

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Category	Sub Category	Deficiency	Deficiency Text	Previous	Proposed
High Hazard	Flammable Liquid	Flam/Comb Liq. Warehouse	MSFC 3404.3.8.3 - Provide approved mechanical exhaust ventilation		
Flammable/Comb	Storage	Ventilation MSFC 3404.3.8.3	for the flammable liquid storage warehouse.		
ustible Liquids	Warehouse				0
High Hazard	Flammable Liquid	Flam/Comb Liq. Warehouse	MSFC 3404.3.8.4- Provide an approved automatic sprinkler system in		
Flammable/Comb	Storage	Sprink. MSFC 3404.3.8.4	flammable liquid storage warehouse. This work may require a		
ustible Liquids	Warehouse		permit(s). Call DSI at (651) 266-9090.		0
High Hazard	Handling And Use	Flam/Comb Liquid Transfer	MSFC 3405.2.4 - Transfering of Class 1 and 2 flammable/combustible		
Flammable/Comb	(Dispensing and	MSFC 3405.2.4	liquids must be by one of the following methods: from approved safety		
ustible Liquids	Mixing)		containers; by an approved pump taking suction through an opening in		
	57		the top of the container/tank; by gravity through		
					0
High Hazard	Handling And Use	Flam/Comb. Liq. Use Mixing &	MSFC 3405.3.1 - Provide and maintain self-closing, tight-fitting,		
Flammable/Comb	(Dispensing and	Blending Vessels MSFC	noncombustible lids on all vessels used to mix/blend Class 1		
ustible Liquids	Mixing)	3405.3.1	flammable liquids and Class 2 or 3 liquids heated up to or above their		
	37		flashpoint.		0
High Hazard	Handling And Use	Flam/Comb. Liq. Transfer	MSFC 3405.3.2 - Provide approved bond wires, ground cables, piping		
Flammable/Comb	(Dispensing and	Bonding/Grounding MSFC	or similar means to a static ground when dispensing/transferring Class		
ustible Liquids	Mixing)	3405.3.2	1 flammable liquids between metal containers and Class 2 or 3 liquids		
	57		heated up to or above their flashpoint.		0
High Hazard	Quantity	Flam/Comb.Liq. Over Exempt	MSFC 2703 - Provide approved flammable/combustible liquid storage		
Flammable/Comb		Qty Control Area MSFC 2703	cabinet or room for quantities of flammable/combustible liquids which		
ustible Liquids		-	exceed the exempt amounts listed in MSFC 7902.5.7 tables 5-A and 5-		
			B or reduce quantity to exempt amount. This work ma		0
High Hazard	Separation of	Haz Mat Incompatible Stg.	MSFC 2703.9.8 - Separate incompatible hazardous materials by one		
Flammable/Comb	Materials	MSFC 2703.9.8	of the following methods: Separate incompatible materials by at least		
ustible Liquids			20 feet of clear space; or Isolate the materials by a noncombustible		
•			partition extending at least 18 inches above and to		0
High Hazard	Spill Control/	Flam/Comb. Liq. Sec.	MSFC 3403.4 Provide approved secondary containment for		
Flammable/Comb	Secondary	Containment MSFC 3403.4	flammable/combustible liquid storage, handling, and use		
ustible Liauids	Containment		(dispensing/mixing) areas.		0
High Hazard	Spill Control/	Flam/Comb.Liq. Spill Control	MSFC 3403.4 Provide approved spill control for		
Flammable/Comb	Secondary	Containment MSFC 3403.4	flammable/combustible liquid storage, handling, and use		
ustible Liauids	Containment		(dispensing/mixing) areas.		0
High Hazard	Spray Booth	Spray Area Cleanliness	MSFC 1503.4- Spraying areas must be kept clean and free of		
Flammable/Comb		MSFC 1503.4	accumulations of combustible residue.		
ustible Liquids					0
High Hazard	Spray Booth	Spray Residue Disposal	MSFC 1503.4.2 - Properly dispose of spray residue. Contact Ramsey		
Flammable/Comb		MSFC 1503.4.2	County Environmental Health (651) 773-4466 about disposal.		
ustible Liquids					0

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Category	Sub Category	Deficiency	Deficiency Text	Previous	Proposed	
High Hazard Flammable/Comb ustible Liquids	Spray Booth	Metal Waste Receptacles Finish Mat. Disposal MSFC 1503.4.3	MSFC 1503.4.3 - Provide and use approved metal waste cans for disposal of all waste impregnated with finishing materials. Contact Ramsey County Environmental Health (651) 773-4466 about disposal.		0	
High Hazard Flammable/Comb ustible Liquids	Spray Booth	Spray Booth Interior Surfaces MSFC 1504.1.2.2	MSFC 1504.1.2.2 - Provide approved interior surfaces. Spray booth interiors must be smooth and continuous without edges and otherwise designed to prevent residue and to allow free passage of exhaust air.		0	
High Hazard Flammable/Comb ustible Liquids	Spray Booth	Spray Booth Floors MSFC 1504.1.2.3	MSFC 1504.1.2.3 - Provide approved floors. Spray booth floors must be of noncombustible materials or covered with a noncombustible, non- sparking material to facilitate safe cleaning and removal of residue.		0	
High Hazard Flammable/Comb ustible Liquids	Spray Booth	Spray Booth Clear Access MSFC 1504.1.2.5	MSFC 1504.1.2.5 - Provide and maintain a minimum of 36 inches of clear space around spray booth.		0	
High Hazard Flammable/Comb ustible Liquids	Spray Booth	Limited Spray Area MSFC 1504.1.4	MSFC 1504.1.4 - Immediately cease all application of flammable or combustible spray finishes outside of approved spray areas. This includes priming, spot, touch-up, parts, body parts and body painting. Building does not meet the requirements for limited a		0	
High Hazard Flammable/Comb ustible Liquids	Spray Booth	Spray Booth Ventilation Operation MSFC 1504.2.1	MSFC 1504.2.1 - Repair and maintain mechanical exhaust ventilation in the spray booth.		0	
High Hazard Flammable/Comb ustible Liquids	Spray Booth	Spray Booth Equipment Interlock MSFC 1504.2.1	MSFC 1504.2.1 - Spray equipment must be interlocked with exhaust ventilation of spray areas such that spraying operations can not be conducted unless the exhaust ventilation system is operating.		0	
High Hazard Flammable/Comb ustible Liquids	Spray Booth	Spray Booth Filters Use MSFC 1504.3	MSFC 1504.3 - Provide and maintain approved filters in spray booth exhaust.		0	
High Hazard Flammable/Comb ustible Liquids	Spray Booth	Spray Booth Filter Disposal MSFC 1504.3.5	MSFC 1504.3.5 - Filters deemed hazardous or flammable waste shall be placed in a non-combustible container with a tight-fitting cover and disposed of properly. Contact Ramsey County Environmental Health (651) 773-4466 about disposal.		0	
High Hazard Flammable/Comb ustible Liquids	Spray Booth	Spray Booth Lighting Fixtures MSFC 1504.5.1	MSFC 1504.5.1 - Replace and maintain glass lighting panel in the spray booth. The glass must be heat-treated or hammered wired glass.		0	
High Hazard Flammable/Comb ustible Liquids	Spray Booth	Spray Booth Portable Lamps Prohibited MSFC 1504.5.4	MSFC 1504.5.4 - Portable lamps are prohibited in spray areas during spraying operations. If portable lamps are used during cleaning or repair operations they must be approved for hazardous locations.		0	

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Category	Sub Category	Deficiency	Deficiency Text	Previous	Proposed
High Hazard	Spray Booth	Spray Booth Fire Protection	MSFC 1504.6 - Provide approved automatic fire extinguishing system		
Flammable/Comb	opiay Bootin	MSFC1504.6	in spray booth, exhaust plenums and both sides of exhaust filters.		
ustible Liquids		MOI 01004.0	This work will require a permit(s). Call DSI at (651) 266-9090.		0
High Hazard	Spray Finishing	Spray Finish A,E,I,R	MSFC 1504.1 - Provide and maintain an approved room for spray		
Flammable/Comb	opray i mishing	MSFC 1504.1	application of flammable or combustible finishes. This work may		
ustible Liquids		1031 C 1304.1	require a permit(s). Call DSI at (651) 266-9090.		0
High Hazard	Spray Finishing	Spray Finish B,M,F,S	MSFC 1504.1- Provide and maintain an approved booth, room or area		Ů
Flammable/Comb	opray i misning	MSFC 1504.1	for spray application of flammable or combustible finishes. This work		
ustible Liquids		1031 C 1304.1	may require a permit(s). Call DSI at (651) 266-9090.		0
High Hazard	Storage	Flam/Comb Lig. Mixed	MSFC 3404.3.5.4 Class 1, 2, and 3A Flammable/Combustible liquids		Ů
Flammable/Comb	Sidiage	Storage MSFC 3404.3.5.4	shall not be stored in the same pile as ordinary combustibles when the		
ustible Liquids		Storage MSFC 3404.3.3.4	area is accessible to the public.		0
High Hazard	Storage	Flam/Comb. Liq. Contr. Stored	MSFC 3404.3 - All Class 1 and 2 Flammable/Combustible liquid		Ŭ
Flammable/Comb	Sionage	Closed MSFC 3404.3	containers must be stored in the closed condition at all times except		
		CIOSED MISEC 3404.3	•		0
ustible Liquids High Hazard	Storago	Flam/Comb. Liq. Stored Near	when in actual use. MSFC 3404.3.3.3 - Class 1, 2, and 3A Flammable/Combustible liquids		0
U U	Storage		•		
Flammable/Comb		Exits MSFC 3404.3.3.3	must not be stored near or be allowed to obstruct physically the route		0
ustible Liquids	Ctore re	Flow (Comb Lin Event Ot)	of egress.		0
High Hazard	Storage		MSFC 3404.3.3.4 Provide approved Flammable/Combustible liquid		
Flammable/Comb		Maint/Operation MSFC	storage cabinet for quantities of Class 1 and 2 liquids exceeding 10		0
ustible Liquids	Ctore re	3404.3.3.4	callons used for maintenance purposes and operation of equipment.		0
High Hazard	Storage	Flam/Comb Liq. Expt Qty	MSFC 3404.3.4.3 Quantities in the accessory use shall not exceed the		
Flammable/Comb		MSFC 3404.3.4.3	amounts necessary for demonstration, treatment, laboratory work,		0
ustible Liquids	01		maintenance purposes and operation of equipment.		0
High Hazard	Storage		MSFC 3404.3.5.1 Immediately remove and discontinue storage of all		
Flammable/Comb		MSFC 3404.3.5.1	Class 1 Flammable liquids in the basement.		10
ustible Liquids	01	Flam (Oamh Lin, Oamt, Oam 20	NOEO 0404 0 5 0 Elemente la l'Ormania de la line i d'arrate in anche sin arra		10
High Hazard	Storage	-	MSFC 3404.3.5.2 Flammable/Combustible liquid containers having a		
Flammable/Comb		Gal MSFC 3404.3.5.2	capacity of 30 gallons or more shall not be stacked more than one		0
ustible Liquids	01		high and must be stored in an upright position.		0
High Hazard	Storage	Flam/Comb. Liq. Cont. Under	MSFC 3404.3.5.2 Flammable/Combustible liquid containers having		
Flammable/Comb		30 Gal MSFC 3404.3.5.2	less than 30 gallon capacity shall not be stacked more than 3 feet high		
ustible Liquids			or 2 containers high whichever is greater unless on fixed shelving.		0
High-Piled	Curtain Boards	High-Pile Storage Curtain	MSFC 2306.2 - Provide and maintain approved curtain boards		
Storage		Boards Required - MSFC	throughout the high-piled storage areas. This work may require a		-
	ļ	2306.2	permit(s). Call DSI at (651) 266-9090.		0
High-Piled	Fire Detection		MSFC 2306.2 - Provide and maintain an approved fire detection		
Storage		Detection Required - MSFC	system throughout the high-piled storage areas. This work my require		-
		2306.2	a permit(s). Call DSI at (651) 266-9090.		0

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Category	Sub Category	Deficiency	Deficiency Text
High-rises	Emergency	Hi-Rise Emerg. Lighting	MSFC 1010.5, 604.1 - Provide and maintain all exit signs and egress
-	Lighting	Generator MSFC 1010.5,	illumination with standby generator power.
		604.1	
High-rises	Smoke Control	Smoke Control Testing	
	Testing		
High-rises	Voice Fire Alarm	Hi-Rise Voice Fire Alarm	MSFC 907.2.12.2 - Provide and maintain an emergency voice fire
	System	MSFC 907.2.12.2	alarm signaling system. This work may require a permit(s). Call DSI
			at (651) 266-9090.
Institutional	Furniture	Institutional Furn. Flam. MN	MN Stat. 299F.840 - All furniture manufactured, sold or intended for
	Flammability	Stat. 299F.840	use after January 1, 1992 must comply with flammability standards.
			Remove all non-complaint furniture.
Interior	704 Placards (HM-	Hazard Placards MSFC	MSFC 2703.5 - Provide NFPA 704 hazard identification placards per
	1)	2703.5	handout HM-1. Blue = Red = Yellow = White = Size =
Interior	Bathroom Floor	Bathroom Floor Impervious to	SPLC 34.10 (4), 34.33 (3) - Provide a bathroom floor impervious to
		Water SPLC 34.10(4),	water.
		34.33(3)	
Interior	Combustible	Excessive Accumulation Of	MN Stat 299F.18 - Immediately remove and discontinue excessive
	Materials (CS-1)	Materials MN Stat 299F.18	accumulation of combustible materials.
Interior	Combustible	Careless Smoking MSFC	MSFC 308.2.1 - No person shall throw or place, or cause to be thrown
	Materials (CS-1)	308.2.1	or placed, a lighted match, cigar, cigarette, matches, or other flaming
			or glowing substance or object on any surface or article where it can
	-		cause an unwanted fire.
Interior	Combustible	Candles MSFC 308.3.2	MSFC 308.3.2 Open flames such as from candles, lanterns, kerosene
	Materials (CS-1)		heaters, and gas fired heaters shall not be located on or near
	-		decorative materials or combustible materials.
Interior	Combustible	Comb. Materials Ceiling	MSFC 315.2 - Provide and maintain at least 2 feet clearance below the
	Materials (CS-1)	Clearance MSFC 315.2	lowest structural member or the ceiling.
Interior	Combustible	Comb. Materials - Orderly	MSFC 315.2 - Provide and maintain orderly storage of materials.
	Materials (CS-1)	Storage MSFC 315.2	
Interior	Combustible	Comb. Materials - Stability	MSFC 315.2 - Provide and maintain stable piles and stacks of

materials

not be place on exposed joists.

MSFC 315.2 - Remove the storage from attic or other concealed

MSFC 315.2.5 - Fueled equipment, including but not limited to

motorcycles, mopeds, lawn-care equipment and portable cooking

equipment, shall not be stored, operator or repaired within a building.

spaces or provide and maintain one hour fire resistive construction on

the storage side of attics or other concealed spaces. Storage must

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Materials (CS-1)

Materials (CS-1)

Materials (CS-1)

Combustible

Combustible

Interior

Interior

MSFC 315.2

MSFC 315.2.5

315.2

Comb. Materials Attic

Concealed Spaces MSFC

Fueled Equipment Storage

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Category	Sub Category	Deficiency	Deficiency Text	Previous	Proposed	
Interior	Combustible	Flame Retard - Decorative	MSFC 805.2 - Provide documentation that decorative materials have			
	Materials (CS-1)	Materials MSFC 805.2	been treated and maintained with an approved flame retardant or			
			remove decorative materials that do not meet the flame retardant			
			requirements.	4	4	
Interior	Condemned	Unfit For Human Habitation-	SPLC 34.23, MSFC 110.1 - This occupancy is condemned as unfit for			
		Condemned SPLC 34.23,	human habitation. This occupancy must not be used until re-inspected			
		MSFC 110.1	and approved by this office.	10	10	
Interior	Condemned	Unsafe/Dangerous - Condemn	SPLC 34.23, MSFC 110.1 - This occupancy is condemned as unsafe			
		SPLC 34.23, MSFC 110.1	or dangerous. This occupancy must not be used until re-inspected			
			and approved by this office.	10	10	
Interior	Dust Collection	Dust Accumulation MSFC	MSFC 1303 - Maintain accumulations of dust to a minimum. Floors			
		1303	and other surface dust must be collected by vacuum cleaning. Force			
			air must not be used.		4	
Interior	Dust Collection	Provide Dust Collection MSFC	MSFC 1303 - Provide an approved dust collection system for all dust			
		1303	producing machinery. The dust collection system must be interlocked			
			with machinery power supply to prevent the machinery from being		-	
			used without the dust collection.		8	
Interior	Fire Rated	Fire Dampers MSFC 703 (as	MSFC 703 - Provide, repair or replace the fire rated damper. The		_	
	Assemblies	amended)	minimum rating must be:	6	6	
Interior	Fire Rated	Operation of Other Fire	MSFC 703 - The fire assemblies must not be obstructed or impaired			
	Assemblies	Assemblies MSFC 703 (as	from their proper operation at any time.			
		amended)		6	6	
Interior	Fire Rated	Operation of Fire Damper	MSFC 703 - The fire damper must not be obstructed or impaired from			
	Assemblies	MSFC 703 (as amended)	its proper operation at any time.	6	6	
Interior	Fire Rated	Operation of Fire Door MSFC	MSFC 703 - The fire door must not be obstructed or impaired from its		_	
	Assemblies	703 (as amended)	proper operation at any time.	6	6	
Interior	Fire Rated	Operation of Fire Window	MSFC 703 - The fire window must not be obstructed or impaired from			
	Assemblies	MSFC 703 (as amended)	its proper operation at any time.	6	6	
Interior	Fire Rated	Other Fire Assemblies MSFC	MSFC 703 - Provide, repair or replace the fire rated assembly. The			
	Assemblies	703 (as amended)	minimum rating must be:	6	6	
Interior	Fire Rated	Fire Rated Corridors MSFC	MSFC 1010.17 - Provide and maintain fire rated corridor construction			
	Assemblies	1010.17 (as amended)	with approved materials and methods. This work may require a			
			permit(s). Call DSI at (651) 266-9090. The minimum rating must be:	8	6	
Interior	Fire Rated	Fire Windows MSFC 703 (as	MSFC 703 - Provide, repair or replace the fire rated window and			
	Assemblies	amended)	frame. The minimum rating must be:	6	6	
Interior	Fire Rated	Fire Rated Shafts/Stairways	MSFC 703 - Provide and maintain fire 'rated' shaft or stairway			
	Assemblies	MSFC 703	construction with approved materials and methods. This work may			
			require a permit(s). Call DSI at (651) 266-9090. The minimum rating			
			must be:	9	6	

Last L	pdated on 12/31/14	
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Category	Sub Category	-	Deficiency Text	Previous	Proposed
Interior	Fire Rated	Fire Rated Floor/Ceiling MSFC	MSFC 703 - Provide and maintain fire rated floor and/or ceiling		
	Assemblies	703 (as amended)	construction with approved materials and methods. This work may		
			require a permit(s). Call DSI at (651) 266-9090. The minimum rating		
			must be:	6	6
Interior	Fire Rated	Fire Rated Walls MSFC 703	MSFC 703 - Provide and maintain fire rated wall construction with		
	Assemblies	(as amended)	approved materials and methods. This work may require a permit(s).		
			Call DSI at (651) 266-9090. The minimum rating must be:	6	6
Interior	Fire Rated	Fire Doors MSFC 703 (as	MSFC 703 - Provide, repair or replace the fire rated door and		
	Assemblies	amended)	assembly. The minimum rating must be:	6	6
Interior	Fire Resistive	Maintain Fire Resistive	MSFC 703 - Repair and maintain the required fire resistive		
	Construction	Construction MSFC 703	construction with approved materials and methods. This work may		
	(CEP - RES), (HA ·		require a permit(s). Call DSI at (651) 266-9090.		
	1)			6	6
Interior	Hot Work		MSFC 2604.1.1 - Provide approved shielding from combustibles to		
			prevent sparks, slag or heat from igniting exposed combustibles.		(
Interior	Hot Work		MSFC 2604.2.1 - Provide an approved fire watch during and for at		
		2604.2.1	least 30 minutes after the conclusion of all hot work activities		(
Interior	Hot Work	Provide Fire Extinguisher	MSFC 2604.2.6 Provide a minimum 2A20BC fire extinguisher or		
		MSFC 2604.2.6	charged water hose with nozzle within 30 feet of all hot work areas.		(
Interior	Idle Pallets	•	MSFC 2302.1 - Immediately reduce the height of idle pallets to not		
		2302.1	more than 6 feet or provide approved high-piled storage protection.		(
Interior	Idle Pallets	Idle Pallets - Arrangement	NFPA 13 (2002) 12.1.9.1.2 - Immediately arrange the pallets into piles		
		NFPA 13 (2002) 12.1.9.1.2	of 4 stacks, not more than 6 feet tall, and the piles must be separated		
			by 8 feet of clear space or 25 feet of commodities.		(
Interior	Insect/Rodents		SPLC 34.10 (6), 34.33 (5) - Exterminate and control insects, rodents or		
		SPLC 34.10 (6), 34.33(5)	other pests. Provide documentation of extermination.		
				4	6
Interior	Interior Finish	Flame spread MSFC 806.2	MSFC 806.2 - Wall and/or ceiling finishes exceed the code		
			requirements for flame spread ratings. Remove or provide	<u> </u>	
			documentation of flame spread compliance.	6	8
Interior	License (CEP)		SLPC 310.02 - The posted license is expired. Contact DSI/Licensing		
			at (651) 266-9090 to renew the license.	6	(
Interior	License (CEP)		SPLC 310.02 - Use of this property does not conform to licensing		
		310.02	ordinance. Discontinue unlicensed use or call DSI/Licensing at (651)	_	
			266-9090 to obtain a license. Discontinue:	6	10
Interior	License (CEP)	Post License SPLC 310.02	SPLC 310.02 - Post the DSI/Licensing issued license in an approved		
			location.	2	(
Interior	Miscellaneous		MSFC 605.1- All light fixtures shall be maintained with protective	_	
	Equipment	605.1	globes if originally equipped.	0	2

Last Updated on 12/31/14 Note: A Blank Field = 0 Previous Proposed Category Sub Category Deficiency **Deficiency Text** Interior Miscellaneous Misc. Equip.Repair and SPLC 34.12 (2), SPLC 34.36 (1) - Repair and maintain all required and Maintain SPLC 34.12 (2), supplied equipment in an operative and safe condition to properly and Equipment 34.36 (1) safely perform their intended function in accordance with the provisions of the applicable code. 5 4 Smoking Not Permitted MSFC MSFC 310.3 - Smoking is not permitted. Post approved 'No Smoking' Interior No Smokina 2 2 310.3 signs in conspicuous locations throughout the area. Interior Occupancy Maintain Occ. Separation MSFC 703.1 - Repair and maintain the required fire resistive Separation MSFC 703.1 construction with approved materials and methods. This work may 6 6 require a permit(s). Call DSI at (651) 266-9090. MSFC 705.1 - Provide a required occupancy separation with approved Provide Occ. Separation Interior Occupancy Separation MSFC 705.1 materials and methods. This work may require a permit(s). Call DSI 6 6 at (651) 266-9090. The minimum rating must be: Open Flame Open Flames Prohibited MSFC 308 - Immediately, discontinue the use of all unapproved open Interior 6 Devices **MSFC 308** flames. Post Certificate of Occupancy SPLC 33.05 - Post the provided Certificate of Occupancy in an Interior Post information 2 0 SPLC 33.05 approved location. Post Owner Information Res. SPLC 35.01 Post the current owner information including: name, Interior Post information 2 0 Only SPLC 35.01 address, phone number in an approved location. Provide Dog License SPLC 200.02 (a) No person shall own, harbor, keep or maintain in the Interior **Documents** City and dog over three months of age without a license. Provide written documentation of current license to the Fire Inspector. To 0 obtain a dog license, contact DSI at 651-266-8989 Interior Provide Failure to pay Inspection Fee SPLC 33.02 - SPLC 33.02 The inspection fee for the above-captioned **Documents** building may be revoked for failure to pay the required fee. Immediately make payment in the amount of : \$ to the City of 0 Saint Paul or further enforcement action will be necessary. Interior Provide Crime Free Multi Housing SPLC 40.04 (5) On or after April 30, 2009, The owner of a building Documents Class used for residential occupancy who is applying for their FIRST Fire Certificate of Occupancy, must complete the Minnesota Crime Free 0 Multi Housing training program or other landlord train Provide Foreclosure Notice Required SPLC 53.01, SPLC 53.03 The owner of a rental residential property Interior Documents must notify tenants in writing, if the landlord receives notice of a contract for deed cancellation under MS 559.21, or a mortgage foreclosure notice under MS 580 or 582.□ 6001 0 This notice t

Last Updated on 12/31/14			Note: A Blank Field = 0		
Category	Sub Category	Deficiency	Deficiency Text	Previous	Proposed
Interior	Provide	Foreclosure Notice Required	SPLC 53.01, SPLC 53.03 The owner of a rental residential property		
	Documents		must notify tenants in writing, if the landlord receives notice of a		
			contract for deed cancellation under MS 559.21, or a mortgage		
			foreclosure notice under MS 580 or 582.□		
					_
			This notice t		0
Interior	Reporting	Report Emergencies MSFC	MSFC 401.3 Immediately report all fire, smoke, unauthorized		
		401.3	discharge, release of flammable and/or combustible liquids, or	10	
			hazardous materials to Fire Department. (9-1-1)	10	10
Interior	Rubbish/Linen	Rubbish Chute Sprink.	MSFC 903.2.12.2 - Provide and maintain an approved sprinkler		
	Chutes	Required >2 Stories MSFC	system within the rubbish or linen chute.	0	
		903.2.12.2		9	6
Interior	Sanitation	Interior Unsanitary SPLC	SPLC 34.10 (5), 34.33 (4), 34.16 - Provide and maintain interior in a	0	
		34.10 (5), 34.33 (4), 34.16	clean and sanitary condition.	8	6
Interior	Skyways	Lighting SPLC 140.10.1	SPLC 140.10.1 - Skyway bridges in buildings connected to the skyway		
			pedestrian system shall maintain a minimum light level of ten (10)		
			footcandles during all hours of operation.		0
Interior	Skyways	Temperature SPLC 140.10.2	SPLC 140.10.2 - All elements of the skyway pedestrian system shall		
			be maintained at a seasonally adjusted comfortable temperature level		
			of seventy (70) degrees Fahrenheit, plus or minus eight (8) degrees		0
laterier	Channesia	Sanitary SPLC 140.10.2	Fahrenheit. SPLC 140.10.2 - All elements of the skyway pedestrian system shall		0
Interior	Skyways	Sanitary SPLC 140.10.2	, ,, , ,		0
Interior	Skyways	Maintenance	be maintained in a clean and sanitary manner. Under the terms of your skyway agreement you are required to		0
Interior	Skyways	Maintenance	provide the necessary repair, maintenance and operation of the		
			skyway bridge and its integral parts at [your] sole expense, without		
				1	2
Interior	Stairways	No Interior Guardrail SPLC	cost to the Citv or HRA. Such maintenance shall include, but SPLC 34.10 (3) 34.33(2) - Provide an approved guardrail. Intermediate		
Interior	Otali ways	34.10 (3) 34.33(2)	ballustrade must not be more than 4 inches apart. Intermediate rails		
		34.10 (3) 34.33(2)	must be provided if the height of the platform is more than 30 inches.		
				5	4
Interior	Stairways	No Interior Handrail SPLC	SPLC 34.10 (3), 34.33(2) - Provide an approved handrail. The top of	-	· ·
	Clairwayo	34.10 (3), 34.33(2)	the handrail must be between 34 and 38 inches above the treads and		
		01.10(0); 01.00(2)	run the entire length of the stair.	5	4
Interior	Stairways	Repair Interior Guardrail SPLC	SPLC 34.10 (3), 34.33(2) - Repair or replace the damaged guardrail in		
		34.10 (3), 34.33(2)	an approved manner.	5	2
Interior	Stairways		SPLC 34.10 (3), 34.33(2) - Repair or replace the damaged handrail in		
-		34.10 (3), 34.33(2)	an approved manner.	5	2
Interior	Stairways	Unsafe Interior Stairway SPLC	SPLC 34.10 (3), 34.33(2) - Repair or replace the unsafe stairway in an		
	,	34.10 (3), 34.33	approved manner.	7	6

Last Updated on 12/31/14 Note: A Blank Field = 0 Category Sub Category Deficiency Deficiency Text Previous Proposed MSFC 2302.1 - Reduce and maintain storage height to 12 feet or less Interior Storage Height Commodities Over 12 Feet in 6 Height MSFC 2302.1 or provide approved high-piled storage protection. SPLC 34.10 (2), 34.33 - Repair and maintain the damaged structural Interior Structural Not structurally sound SPLC member. This repair may require a building permit, call DSI at (651) Members 34.10 (2), 34.33 10 10 266-9090. SPLC 33.05 - Uncertified portions of the building must not be occupied Uncertified Areas Unoccupied Unoccupied Interior 10 10 SPLC 33.05 until inspected and approved by this office. Walls/Floors/Ceili Repair Cabinets SPLC 34.10 Interior SPLC 34.10 (7), 34.33 (6) - Repair and maintain the cabinets in an 2 2 (7), 34,33 (6) approved manner. nas Walls/Floors/Ceili Repair Woodwork SPLC 34.10 SPLC 34.10 (7), 34.33 (6) - Repair or replace and maintain the Interior 2 2 (7), 34.33 (6) woodwork in an approved manner. nas Walls/Floors/Ceili Repair Ceilings SPLC 34.10 SPLC 34.10 (7), 34.34 (6) - Repair and maintain the ceiling in an Interior 4 4 (7), 34.34(6)nas approved manner. Walls/Floors/Ceili Repair Interior Floors SPLC SPLC 34.10 (7), 34.34 (6) - Repair and maintain the floor in an Interior 4 34.10 (7). 34.34 (6) approved manner. 4 nas SPLC 34.10 (7), 34.34 (6) - Repair and maintain the walls in an Walls/Floors/Ceili Repair Interior Walls SPLC Interior ngs 34.10 (7), 34.34 (6) approved manner. 4 4 Heaters/Combustibles MFGC 301.3 - Maintain clearance of combustibles from the space Mechanical Heaters 6 8 Clearance MFGC 301.3 heaters in accordance with the manufacture's recommendations. Mechanical Heaters Unvented Heaters Prohibited MFGC 602.1 - Immediately discontinue and remove the unvented 6 10 MFGC 602.1 heating appliance. Use of Stove/Oven for Heating MSFC 603.7 - Immediately cease using the stove or oven for heating. Mechanical Heating 10 Equipment Mechanical Fireplace Inspection NFPA 211,9-2 - Have the chimneys, fireplaces, and vents inspected Heating for soundness, freedom from deposits, and correct clearances. Equipment Cleaning, maintenance, and repairs shall be done if indicated by the 6 inspection. Provide Combustion Air MFGC MFGC 304 - Provide approved combustion make up air in compliance Mechanical Heating with the mechanical code. This work may require a permit(s). Call Equipment (RH-1) 304 7 4 DSI at (651) 266-9090. Proper Pipe Sizing MFGC 402 MFGC 402 - Provide proper sizing of the pipe to the fuel burning Mechanical Heating Equipment (RH-1) equipment in compliance with the mechanical code. This work may 1 require a permit(s). Call DSI at (651) 266-8989. 4 Cap Unused Gas Lines MFGC MFGC 404.12 - Provide leak tight caps or plugs on disconnected or Mechanical Heating 10 10 Equipment (RH-1) 404.12 unus<u>ed gas lines.</u> Repair Gas/Fuel leaks MFGC MFGC 406.5.2 - Immediately repair or replace the leaking fuel Mechanical Heating equipment piping. This work may require a permit(s). Call DSI at Equipment (RH-1) 406.5.2 10 10 (651) 266-8989.

Category	Sub Category	Deficiency	Deficiency Text	Previous	Proposed
Mechanical	Heating	Provide Gas Shut Off Valves	MFGC 409.5 - Provide an approved gas shut off valve within 6 feet of		
	Equipment (RH-1)	MFGC 409.5	the appliance in accordance with the mechanical code. This work may		
	••••		require a permit(s). Call DSI at (651) 266-8989.	4	4
Mechanical	Heating	Provide Vent/Vent liner MFGC	MFGC 503 - Provide, repair or replace the fuel equipment vent or vent		
	Equipment (RH-1)	503	liner to develop a positive flow adequate to convey all products of		
			combustion to the outside. This work may require a permit(s). Call		
			DSI at (651) 266-8989.	7	6
Mechanical	Heating	Provide Piping and	MFGC Chapter 4 - Provide or replace fuel equipment piping in		
	Equipment (RH-1)	Appurtenances MFGC	compliance with the mechanical code. This work may require a		_
		Chapter 4	permit(s). Call DSI at (651) 266-8989.	1	6
Mechanical	Heating	Provide Relief Valves MMC	MMC 1006 - Provide properly sized and piped relief valve. This work		
	Equipment (RH-1)		may require a permit(s). Call DSI at (651) 266-8989.	1	4
Mechanical		Unsafe Heating Equip.MN	MN Rules 1300.0180 - Immediately discontinue use of unsafe heating		
	Equipment (RH-1)	Rules 1300.0180	appliance until repaired or replaced by a licensed contractor. This		
			work may require a permit(s). Call DSI at (651) 266-9090. Red tags		10
			may not be removed except by fire department inspe	9	10
Mechanical		Provide Dryer Vent MSMC	MSMC 504.6 - Provide, repair or replace the dryer exhaust duct.		
	Equipment (RH-1)	504.6	Exhaust ducts for domestic clothes dryers shall be constructed of		
			metal and shall have a smooth interior finish. The exhaust duct shall	0	
		·· · - ·	be a minimum nominal size of four inches (102 mm) in	3	6
Mechanical		Heating Equipment	SPLC 34.11 (6), 34.34 (3) - Provide service of heating facility by a		
	Equipment (RH-1)	Maintenance SPLC 34.11 (6),	licensed contractor which must include a carbon monoxide test.		
		34.34	Submit a completed copy of the Saint Paul Fire Marshal's Existing	5	
			Fuel Burning Equipment Safety Test Report to this office	Э	0
Mechanical	Hood & Duct	Cooking Hood Required	MSFC 609.2 - Provide an approved hood and duct ventilation system		
		MSFC 609.2	to remove the grease laden vapors. This work may require a	7	8
Marchanisal	Liss d. 9. Durat	O Lizza Lizza di Maintaine MOEO	permit(s). Call DSI at (651) 266-9090.		0
Mechanical	Hood & Duct		MSFC 904.11.6.3 - Contact a qualified hood and duct cleaning service		
		904.11.6.3	company to clean and service grease duct vent for commercial		
			cooking equipment. Provide documentation as proof of compliance.	7	6
Marah and and	Line of 0. Divisit	Lised Fuel Obut Off MOEO	Maintain venting system in a clean and sanitary condition.	1	0
Mechanical		Hood - Fuel Shut Off MSFC	MSFC 904.11.2 -Provide an approved interlock to shut off all electric		
	Suppression	904.11.2	or gas fired appliances under the hood upon activation of the fire	6	1
Maghaniagl	Head & Dust	Head Suppression Convise	suppression system.		
Mechanical	Hood & Duct	Hood Suppression Service MSFC 904.11.6.4	MSFC 904.11.6.4 - Provide required six month service of the hood and		
	Suppression	101050 904.11.0.4	duct fire suppression system. Provide documentation from qualified	7	0
Mechanical	Hood & Duct	Hood Suppression Required	contractor. MSFC 904.2.1 - Contact a qualified contractor to provide an approved	'	
wechanical					
	Suppression	MSFC 904.2.1	hood and duct ventilation fire suppression system. All work must be	9	10
			done under a permit. Call Fire Prevention at (651) 266-8989.	3	10

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Category	Sub Category	Deficiency	Deficiency Text	Previous	Proposed	
Mechanical	Hood & Duct	Hood and Duct Suppression	MSFC 904.2.1 The existing hood and duct suppression system is			
	Suppression	Required MSFC 904.2.1.	not approved to protect the hazard. Replace the existing hood and			
		•	duct fire suppression system with a UL 300 listed fire suppression			
			system, or equivalent. All work must be done under a pe	7	8	
Mechanical	Storage	Storage in Mechanical Room	MSFC 315.2.3 - Remove combustible storage from the fuel burning			
		Prohibited MSFC 315.2.3	equipment rooms.	6	6	
Mechanical	Storage	Clearance Around Equipment	UMC 1346.703 - Provide 30 inches clearance around all mechanical			
		UMC 1346.703	equipment.	0	2	
Mechanical	Ventilation		SPLC 34.14 (3) - Clean and maintain fan and any associated duct.			
					0	
Mechanical	Ventilation	Provide Fan/Window SPLC	SPLC 34.14 (3), MPC 4715.200.T - Provide and maintain a window or			
		34.14 (3). MPC 4715.200.T	approved ventilation system in all bathrooms.	3	4	
Mechanical Trade	Air Conditioner	Installation and Support of	UMC 1504 - Provide proper support for the condenser that is secured			
	and Refrigeration	Condensers UMC 1504	to a level base.		0	
Mechanical Trade	Air Conditioner	Pressure Relief Devices -	UMC 1516 - Provide a pressure relief device for your refrigerant			
	and Refrigeration	Refrig. Vessels UMC 1516	vessel.		0	
Mechanical Trade	Air Conditioner	Condensate Waste Line	UMC 510 - Construct the condensate waste line of materials and			
	and Refrigeration	Construction UMC 510	properly sized pipe in compliance with the mechanical code. The size			
	Ŭ		of the pipe must not be less than 1/8 inch per foot and must not drain			
			over a public way.		0	
Mechanical Trade	Ducts	Duct Work UMC 1002	UMC 1002 - Repair, replace or install duct work in compliance with			
			the mechanical code. This work my require a permit(s). Call DSI at			
			(651) 266-9090.		0	
Mechanical Trade	Ducts	Duct Support UMC 1004	UMC 1004 - Install proper supports for ducts in compliance with the			
			mechanical code.		0	
Mechanical Trade	Ducts	Duct Insulation and Sealant	UMC 1005 - Repair, maintain or install proper insulation and duct			
		UMC 1005	sealant in compliance with the mechanical code. This work my require			
			a permit(s). Call DSI at (651) 266-9090.		0	
Mechanical Trade	Ducts	Environmental Air Ducts	UMC 1104 - Provide exhaust ducts to terminate outside of the building			
		Terminate Outside UMC 1104	and be equipped with back draft dampers.		0	
Mechanical Trade	Existing	Mechanical Safety Device	UMC 104 (d) - Repair all safety devices on mechanical system, to a			
	Mechanical	Maintenance UMC 104 (d)	safe working order in accordance with the original design and in			
	Systems		compliance with the mechanical code. This work my require a			
			permit(s), Call DSI at (651) 266-9090.		0	
Mechanical Trade	Existing	Mechanical Maintenance and	UMC 104 - Correct and maintain any changes made to the original			
	Mechanical	Changes UMC 104	system in compliance with the mechanical code to prevent unsafe,			
	Systems	-	unhealthy or overloaded conditions. This work my require a permit(s).			
	-		Call DSI at (651) 266-9090.		C	

Last Updated on 12/31/14 Category Sub Category Deficiency **Deficiency Text** Previous Proposed Mechanical Trade Existing Change In Occupancy UMC 104(c) - Occupancy use has changed, update mechanical Mechanical Mechanical Update Reg. UMC system to comply with current mechanical code. This work my require 0 Svstems 104(c)a permit(s). Call DSI at (651) 266-9090. Gas Piping Supports UMC UMC 2213 (f) - Install proper hangers and support for the gas piping in Mechanical Trade Gas Piping 0 2213 (f) compliance with the mechanical code. Gas Piping Concealed UMC UMC 2213 - Provide welded or brazed connections for all concealed Mechanical Trade Gas Piping 2213 gas pipes. No valves, threads, unions or other connectors are permitted. This work my require a permit(s). Call DSI at (651) 266-0 9090 Makeup Air Required UMC Mechanical Trade Heating UMC 2003 (i) - Provide and maintain makeup air to replenish air 2003 (i) exhausted by ventilation system. Intake must be located to prevent re-Equipment circulation of contaminated air within the building. This work my 0 require a permit(s). Call DSI at (651) 266-9090. Mechanical Trade Heating Mechanical Systems UMC 2103 - All equipment, appurtenances, devices, and piping must 0 Equipment Workmanship UMC 2103 be installed in a workmanlike manner. UMC 2107 - Repair, replace or install hot water expansion tank. This Mechanical Trade Heating Hot Water Expansion Tank 0 work my require a permit(s). Call DSI at (651) 266-9090. UMC 2107 Equipment Mechanical Trade Water Heating System Low Heating UMC 2111 - Install, repair, or replace low water cut off for water Water Cut Off - UMC 2111 heating system. This work my require a permit(s). Call DSI at (651) Equipment 0 266-9090. Mechanical Trade Heating Water Heating Pipes UMC UMC 2127 - Install, replace or repair hot water pipes with brass, Equipment 2127 copper black wrought iron or steel. Copper must be type K, L or M. All pipes must have proper supports. This work my require a 0 permit(s). Call DSI at (651) 266-9090. Approved Gas Fittings UMC UMC 2212 - Repair, replace or install gas fittings with malleable iron or Mechanical Trade Heating steel. Copper tubing must be flared or brazed with material exceeding Equipment 2212 100 degrees fahrenheit. No compression fittings are to be used. This 0 work my require a permit(s). Call DSI Gas Drip Tees UMC 2213 UMC 2213 - Install drip tee in gas line in compliance with the Mechanical Trade Heating mechanical code. This work my require a permit(s). Call DSI at (651) Equipment 0 266-9090. Listed Gas Appliance Fuel UMC 2214 - Install, repair, or replace listed gas appliance fuel Mechanical Trade Heating connector maximum 3 feet in length. (Kitchen range and clothes dryer Equipment Connectors UMC 2214 maximum 6 foot length.) This work my require a permit(s). Call DSI at 0 (651) 266-9090. UMC 706 (f) - Install outside or return air for heating system so that air Mechanical Trade Return Air From Haz Loc. Heating is not drawn from hazardous locations. This work my require a Prohibited Sources UMC 706 Equipment 0 (f) permit(s). Call DSI at (651) 266-9090. Mechanical Trade Heating Heating Equipt. Air Intake UMC 706 (g) - Provide and maintain screen covers having 1/4 inch 0 Equipment Screens UMC 706 (g) mesh over all outside air inlets.

Last U	odated on 12/31/14		Note: A Blank Field = 0		
Category	Sub Category	Deficiency	Deficiency Text	Previous	Proposed
Mechanical Trade	Heating	Heating Equipt. Outside	UMC 710 (h) - Provide outside access to heating burners and controls.		
	Equipment	Access UMC 710 (h)			0
Mechanical Trade	Hydronic Heating	Testing For Hydronic Htg.	UMC 2306 - Test hydronic heating system to 100 p.s.i. or one and one		
	Systems	Leaks UMC 2306	half times the operating pressure.		0
Mechanical Trade	Steam Piping	Steam Piping Hangers and	UMC 2127 - Provide all piping and equipment to be adequately		
		Supports UMC 2127	supported, anchored and have swing joints and expansion loops to		
			prevent strain on pipe and equipment.		0
Mechanical Trade	Steam System	Steam System Welded	UMC 2104 (e) - All repairs to welded piping and vessels must be done		
		Connections UMC 2104 (e)	by an approved welder and in compliance with nationally recognized		
			standards. This work may require a permit(s). Call DSI at (651) 266-		
			9090.		0
Nuisance Activity	· · · · · · · · · · · · · · · · · · ·	617.80 Nuisance Letter 1		6001	0
Nuisance Activity	Fire Requirement	617.80 Nuisance Letter 2		6001	0
Nuisance Activity	Fire Requirement	617.80 Notice to Revoke CO		6001	0
Plumbing	Drains	Drain line Backup SPLC	SPLC 4715.0200.F.M Repair the clogged drain line.		
0		4715.0200.F.M.		5	6
Plumbing	Minimum Facilities	Repair Plumbing Fixture SPLC	SPLC 34.11, MSBC 2902.1, SPLC 34.17, MSPC 415.0220 - Repair or		
-		34.11, 34.17, 34.35, MSBC	replace and maintain all parts of the plumbing system to an		
		2902.1, MSPC 4715.0200	operational condition.		
				4	4
Plumbing	Minimum Facilities		SPLC 34.11, SBC 2902.1, SPLC 34.17, MPC 4715.0200.C - Provide		
		SPLC 34.11, SPLC 34.17,	an approved number and type of plumbing fixtures.		
		SBC 2902.1, MPC			
		4715.0200.C		10	8
Plumbing	Sewer	Sewer Connection SPLC	SPLC 34.11 (4), 34.34 (1), MPC 4515, MPC 326 - Connect or cap the		
		34.11 (4), 34.34 (1) MPC	sewer piping in accordance with the plumbing code.	0	
	-	4515, MPC 326		3	2
Plumbing	Sewer		SPLC 34.11 (4), 34.34 (1), MPC 4715.022.E - Repair and maintain	2	
D 1 11		34.34 (1), MPC 4715.022.E	sewer vent.	3	6
Plumbing	Sewer		SPLC 34.11 (4), 34.34 (1), MPC 4715.0900 MPC 4715.0220S -		
			Provide and maintain an approved waste trap.	3	1
	0 1	MPC 4715.0220S		3	4
Plumbing	Supply	No water SPLC 34.11(4),	SPLC 34.11(4), 34.34(1) SPC 4715.0200A - Provide an adequate	10	10
Diversity of	Quantu	34.34(1) SPC 4715.0200A	water supply to all water closets, sinks, showers and tubs.		10
Plumbing		No Backflow Device SPC	SPC 4715.2000, 2110 - Provide an approved backflow preventer. This		
		4715.2000, 2110	work may require a permit, call Regional Water Services at (651) 266-	5	6
			8989.	5	0

Last U	Jpdated on 12/31/14	1 	Note: A Blank Field = 0		
Category	Sub Category	Deficiency	Deficiency Text	Previous	Proposed
Plumbing	Supply	Incorrect Backflow Device	SPC 4715.2110 - Replace the inadequate backflow preventer. This		
		SPC 4715.2110	work may require a permit. Call Regional Water Services at (651) 266-		_
			8989.	4	6
Plumbing	Supply	Hot Water Supply SPLC	SPLC 34.11(5), 34.34(2), SPC 4715.0200Q - Provide adequate hot		
		34.11(5), 34.34(2), SPC	water between 120 degrees F and 130 degrees F.	_	
		4715.0200Q		7	10
Plumbing	Water Heater		MFGC 404.1.2 - Provide leak tight caps or plugs on disconnected or		
		404.1.2	unused gas lines.	10	10
Plumbing	Water Heater	Water Heater - Gas/Fuel leaks	MFGC 406.5.2 - Immediately repair or replace the leaking fuel		
		MFGC 406.5.2	equipment piping. This work may require a permit(s). Call DSI at		
			(651) 266-9090.	10	10
Plumbing	Water Heater	Water Heater Vent/Vent liner	MFGC 501.2 - Provide, repair or replace the fuel equipment vent or		
		MFGC 501.2	vent liner to develop a positive flow adequate to convey all products of		
			combustion to the outside. This work may require a permit(s). Call	-	-
			DSI at (651) 266-9090.	6	6
Plumbing	Water Heater	Provide Piping and	MFGC Chapter 4 - Provide or replace fuel equipment piping in		
		Appurtenances MFGC	compliance with the mechanical code. This work may require a		
		Chapter 4	permit(s). Call DSI at (651) 266-9090.	1	6
Plumbing	Water Heater	Proper Pipe Sizing MUMC	MUMC 2219 - Provide proper sizing of the pipe to the fuel burning		
		2219	equipment in compliance with the mechanical code. This work may		-
			require a permit(s). Call DSI at (651) 266-9090.	1	2
Plumbing	Water Heater	Water Heater Maintenance	SPLC 34.11 (5), 34.34 (2) - Contact a licensed contractor to repair or		
		SPLC 34.11 (5), 34.34 (2)	replace the water heater. This work may require a permit(s). Call DSI		_
			at (651) 266-9090.	6	6
Plumbing Trade	Gas Appliances	Flexible Gas Connectors	MFGC 411.1.2 - Provide an approved accessible gas flexible	-	_
		MFGC 411.1.2	connector to all gas appliances.	0	2
Plumbing Trade	Medical Gas	Medical Gas Piping SPLC	SPLC 34.19 - All installation of medical gas piping must be done under		
		34.19	permit. Call DSI at (651) 266-9090.		0
Plumbing Trade	Medical Gas	Medical Gas Piping Inspection	SPLC 34.19 - Provide an annual inspection for medical gas piping by		
		SPLC 34.19	approved medical gas inspector.		0
Plumbing Trade	Sewers	Approved Plumbing Fixtures	SPC 4715.0200 (D) - Provide plumbing fixtures made of a smooth		
		SPC 4715.0200 (d)	durable, non-absorbent, corrosion resistive material and must be free		
			of porous surfaces.		0
Plumbing Trade	Sewers	Sewer Leak Test SPC	SPC 4715.0200(c) - Have plumbing waste and vent system tested to		_
		4715.0200(c)	discover all leaks and defects in work and materials.		0
Plumbing Trade	Sewers		SPC 4715.1220 - Install plumbing fixtures with adequate space for use		_
		Access SPC 4715.1220	and cleaning.		0
Plumbing Trade	Sewers	Floor Drains SPC 4715.1300	SPC 4715.1300 - Provide a removable strainer and a clean out plug or		
		1	cap for the floor drain.		0

Category	Sub Category	Deficiency	Deficiency Text	Previous	Proposed
Plumbing Trade	Supply	Approved Plumbing Materials	SPC 4715.0400 - Provide approved plumbing materials for water,		repeeed
r lambing riddo	Cappiy	SPC 4715.0400	waste, and vent.		0
Plumbing Trade	Supply	Plumbing Pipe Support SPC	SPC 4715.1430, & 1440 - Provide approved support for all plumbing		
r lambing riddo	Cappiy	4715.1430, & 1440	piping.	0	2
Plumbing Trade	Supply	Water Closet Stop Valve SPC	SPC 4715.1800 (g) - Provide stop to water closet water supply.		
r lambing riddo	Cappiy	4715.1800 (g)			C
Plumbing Trade	Supply	No Back Flow Device SPC	SPC 4715.2000 - Provide an approved anti-siphon tub filler to bath		
i lambing riddo		4715.2000	tub.	0	2
Plumbing Trade	Supply	Backflow Prevention Device	SPC 4715.2110 - Provide an approved backflow prevention device on		
g		SPC 4715.2110	all potable water faucets and valves with threaded hose connections.		0
Plumbing Trade	Supply	Water Closet Anti-Siphon SPC	SPC 4715.2150 - Provide anti-siphon bellcock to water closet tank.		
g		4715.2150			0
Plumbing Trade	Water Heater	Pressure Relief Valve Piping	SPC 4715.1800.9, 2210 - Provide pressure relief valve for hot water		
0		SPC 4715.1800.9, 2210	heater piped to within 18 inches of the floor.	0	2
Plumbing Trade	Water Heater	Full Way Valve SPC	SPC 4715.1809 - Provide a full way valve, for hot water equipment,		
0		4715.1809	located near the equipment.		0
Public Parking	Lighting	Park Struct.Emerg. Light. Req	MSFC 1003.2.11.2 - Provide and maintain an approved emergency		
Structures	0 0	2 or more exits MSFC	lighting system.		
		1003.2.11.2		7	8
Public Parking	Lighting	Provide Lighting In Parking	SPLC 417.07 - Provide and maintain a minimum lighting of 10 foot-		
Structures		Structure Stairways SPLC	candles in the stairways.		
		417.07		8	8
Public Parking	Lighting	Provide Lighting In Parking	SPLC 417.07 - Provide and maintain a minimum lighting of 5 foot-		
Structures		Corridors SPLC 417.07	candles in the corridors.	8	8
Public Parking	Lighting	Provide Parking Illumination	SPLC 417.07 - Provide and maintain an average lighting of 5 foot-		
Structures		SPLC 417.07	candles throughout the parking structure. The pedestrian and drive		
			areas must have a minimum lighting of 1.5 foot-candles.	8	8
Public Parking	Painting	Parking Structure Paint Color	SPLC 417.07 - Provide and maintain light colored painted interior		
Structures		SPLC 417.07	walls.	4	4
Public Parking	Security	Parking Structure Escort	SPLC 417.07 - Post approved, rectangular, durable signs at all		
Structures		Signage SPLC 417.07	entrances indicating how to obtain the escort service and the hours of		
			operation.	2	2
Public Parking	Security	Parking Structure Type Of	SPLC 417.07 - Post approved, rectangular, durable signs at all		
Structures		Service Signs SPLC 417.07	entrances indicating the type of security provided on the premises.	2	2
Public Parking	Security	Parking Structure Security	SPLC 417.07 - Provide and maintain a phone or push button alarm		_
Structures		Alarms SPLC 417.07	that is clearly marked, strategically located and handicap accessible.	8	6
Public Parking	Security	Parking Structure Security	SPLC 417.07 - Provide and maintain a security escort that is readily		
Structures		Escorts SPLC 417.07	identifiable as an employee of the parking lot and signs clearly posted		
			indicating the times escort is available.	8	۷

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Category	Sub Category	Deficiency	Deficiency Text	Previous	Proposed
Public Parking	Security	Parking Structure Security	SPLC 417.07 - Provide and maintain an approved escort service or an		
Structures		SPLC 417.07	approved panic button or phone on each floor in approved locations.	8	2
Residential	Evacuation	Evacuation Planning MSFC	MSFC 408.9, MSFC 408.10, SPLC 39.02 - Provide an approved fire		
		408.9, MFSC 408.10, SPLC 39.02	and emergency evacuation plan to all dwelling units.	1	2
Residential	Exterior		NFPA 211 8-2.4 - Immediately discontinue use and remove the wood		10
		211 8-2.4	burning stove from the residential garage.	6	10
Residential	Exterior		SPLC 34.08 (10) - Call Public Works at (651) 266-6120 to report the		0
		(10)	damaged or deteriorated sidewalks, walkways or stairs.	1	0
Residential	Exterior		SPLC 34.08 (10) - Repair, replace and maintain exterior sidewalks,	0	0
		(10)	walkways and stairs.	3	6
Residential	Exterior	Res. Grading and Drainage	SPLC 34.08 (2) - Provide and maintain the property grade to slope		
		SPLC 34.08 (2)	away from the building to minimize the accumulation of water near the		
			building. This work may require a permit(s). Call DSI at (651) 266-		
			9090.	3	8
Residential	Exterior	Ground Cover SPLC 34.08 (3)	SPLC 34.08 (3) - Provide and maintain suitable ground cover on all		
			exterior areas to control erosion.	3	2
Residential	Exterior	Res. Parking Lighting SPLC	SPLC 34.08 (9) - Provide and maintain an average of 1 foot candle at		
		34.08 (9)	the pavement of garages and parking areas. This work may require a	_	
			permit(s). Call DSI at (651) 266-9090.	5	2
Residential	Exterior	Res. Entry Security Lighting	SPLC 34.14 (2) f - Provide and maintain an minimum of 1 foot candle		
		SPLC 34.14 (2) f	at the grade level of exterior exits and entryways for security. This	_	
			work may require a permit(s). Call DSI at (651) 266-9090.	7	6
Residential	Room Location	Residential Basement	SPLC 34.10 (1) - Abate and maintain the basement reasonably free	_	
		Dampness SPLC 34.10 (1)	from dampness and free of mold and mildew.	3	6
Residential	Room Location	Tenant Garbage SPLC 34.16	SPLC 34.16 (2) - Properly dispose all of your garbage in the owner-		
		(2)	provided containers.	1	6
Residential	Room Location	Res. Interior Allow Access	SPLC 34.19 - Provide access to the inspector to all areas of the		
		SPLC 34.19	building.	2	10
Residential	Units	Unit Smoke Detector Required	MN Stat. 299F.362 - Immediately provide and maintain a smoke		
		MN Stat. 299F.362	detector located outside each sleeping area.	10	10
Residential	Units	Required Residential CO	MN State Statute 299F.50 Immediately provide and maintain an		
		Detector 299F.50	approved Carbon Monoxide Alarm in a location within ten (10) feet of		
			each sleeping area. Installation shall be in accordance with		
			manufacturers instructions.	0	10
Residential	Units	Unit llegal Locks MSFC	MSFC 1003.3.1.8 - Remove unapproved locks from the unit doors.		
		1003.3.1.8	The door must be openable from the inside without the use of keys or		
			special knowledge or effort.	4	6

Last Updated on 12/31/14 Category Sub Category Deficiency **Deficiency Text** Previous Proposed Residential Units Provide Sleeping Room MSFC 1026.1 - Provide and maintain an approved escape window Earess Window MSFC1026.1 from each sleeping room or area, or discontinue use of area as a sleeping room. This work may require permit(s). Call DSI at (651) 266-9 10 8989 Unit Number Of Locks MSFC MSFC MSFC 1003.3.1.8 - The maximum number of locks on unit Residential Units 4 4 doors is two. Remove all locks in excess of two. 1003.3.1.8 Provide the inspector with a completed and signed Residential Residential Occupancy Residential Units 0 0 Affidavit Occupancy Affidavit. Patio Doors SPLC 34.09 (3) i SPLC 34.09 (3) i - Provide an approved secondary means of locking Residential Units the patio door and a device to prevent the door from being lifted from 2 4 the track. SPLC 34.09 (3) i - Provide and maintain an approved one-inch throw Dead Bolt Required SPLC Residential Units 5 6 34.09 (3) i single cylinder deadbolt lock. Residential Unit Dead Bolt Repair SPLC SPLC 34.09 (3) i - Repair and maintain an approved one-inch throw Units 5 6 34.09 (3) i single cylinder deadbolt lock. Unit Minimum Temperature SPLC 34.11 (6) - Provide and maintain a minimum of 68 degrees F in Residential Units 7 8 all habitable rooms at all times. SPLC 34.11 (6) Unit Minimum Ceiling Height SPLC 34.13 (1) - Provide and maintain all habitable areas with a Residential Units 2 6 SPLC 34.13 (1) ceiling height of 7 feet over 1/2 the floor area. Overcrowding Unit SPLC SPLC 34.13 (2), (3), SPLC 34.17 (2) - Reduce and maintain the Residential Units 7 8 34.13 (2), (3), SPLC 34.17 (2) number of occupants in the unit to: SPLC 34.13 (3), SPLC 34.17 (2) - Reduce and maintain the number of Residential Units Overcrowding Sleeping Unit SPLC 34.13, (3), SPLC 34.17 occupants in the sleeping rooms to: 7 8 (2)Residential Egress Window Sill Hght. SPLC 34.13 (4) - Provide and maintain a minimum egress window sill Units Sleeping Room SPLC 34.13 height of 48 inches. Refer to provide handout EW-1 for more 5 8 (4) information. SPLC 34.13 (4) - Provide and maintain the egress window well in Window Egress Wells SPLC Residential Units 5 10 34.13 (4) accordance with the provided EW-1 attachment. Unit Inadequate # Of Outlets SPLC 34.14 (2) (b) - Provide an additional outlet. Residential Units 6 SPLC 34.14 (2) (b) 4 SPLC 34.14 (2)(c) - Provide a minimum of 3 outlets. At least one Residential Units Kitchen Reg. Number Of 6 4 Outlets SPLC 34.14 (2)(c) outlet must be on a 20 amp circuit. Residential Units Unit Light/Ventilation SPLC SPLC 34.14 - Provide and maintain light and ventilation in all habitable 3 6 34.14 rooms in accordance with the Saint Paul Legislative Code. Required Smoke Detector SPLC 39.02(c) - Complete and sign the smoke detector affidavit and Residential Units 0 0 Affidavit SPLC 39.02(c) return it to this office. SPLC 39.02(c) - Complete and sign the smoke detector affidavit and Residential Required Smoke Detector Units 9 0 Affidavit SPLC 39.02(c) return it to this office.

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Category	Sub Category	Deficiency	Deficiency Text	Previous	Proposed
Schools	Child Art Work	Child Art Work Over 20% Of	MSFC 803.3.2 - Remove child prepared art work and teaching		
		Corridor Wall MSFC 803.3.2	materials which exceed 20% of the wall area of corridors.		0
Schools	Clothing in	Clothing In School Corridors	MSFC 803.3.1 - Remove clothing and personal effects from the		
	Corridors	MSFC 803.3.1	corridor or provide a corridor sprinkler system or non-combustible		
			lockers		0
Schools	Corridor Security	School Security Gates Create	MSFC 1010.17.2 - Relocate the corridor security gates to eliminate		
	Gates (GB-1)	Dead-End MSFC 1010.17.2	dead-ends over 20 feet.		0
Schools	Corridor Security	School Security Gates	MSFC 1011.2 - Relocate the corridor security gates to eliminate areas		
	Gates (GB-1)	Obstruct. Req. Exits MSFC	without required exiting.		_
		1011.2			0
Schools	Evacuation	School Fire Drills MN Stat	MN Stat 299F.30 - Conduct 5 fire drills per year. Maintain documents		
		299F.30	showing the date and time required to evacuate the building.		0
Schools	Evacuation	School Evacuation Planning	MSFC 404.2 - Provide an approved fire and emergency evacuation		
		MSFC 404.2	plan.		0
Schools	Location	Children/Non Permitted	SFMP - Immediately, relocate children in grades K, 1 and 2 to an		
		Location SFMP	approved floor level.		0
Schools	Time Out Rooms	School Timeout Rooms	MSFC 1003.3.1.8.6 as amended - Discontinue the unapproved locking		
		Unapproved Locks MSFC	of timeout rooms.		
		1003.3.1.8.6 amnd			0
Sprinkler Trade	Acceptance	Tamper/flow switches	MSFC 903.4 - Repair or replace the non-functioning flow or tamper		
	Testing		switches.		0
Sprinkler Trade	Acceptance	Underground	NFPA 13 (2002) 10.10 - Provide the Underground Test Certificate.		
	Testing				0
Sprinkler Trade	Acceptance	Air test	NFPA 13 (2002) 16.2.2.1 - Conduct a 24 air test witnessed by our		
	Testing		office.		0
Sprinkler Trade	Acceptance	Hydrostatic testing	NFPA 13 (2002)16.2.1 - Conduct hydrostatic test in accordance with		
	Testing		this section witnessed by our office. This test shall include the section		
			of pipe between the fire department connection and the check valve		
			while leaving the valve in it's proper orienta		0
Sprinkler Trade	Drains	Location of discharge	NFPA 13 (2002) 8.15.2.4.4 - Pipe all drains and/or inspectors test		
			connections to the outside or a location capable of handling the full		0
			flow under system pressure.		0
Sprinkler Trade	Drains	Trapped sections > 50 gal.	NFPA 13 (2002) 8.15.2.5.2.1 - Provide a 1 inch valve piped to an		
			acceptable location for draining the trapped sections with over 50 gal.		_
<u> </u>	·				0
Sprinkler Trade	Drains	Trapped sections >5 gal. and	NFPA 13 (2002) 8.15.2.5.2.2 - Provide a 3/4 inch valve for draining the		_
<u> </u>		<50 gal.	trapped sections with over 5 gal and less than 50 gal. capacity.		0
Sprinkler Trade	Dry Systems	Pendants	NFPA 13 (2002) 7.2.2 - Pendant sprinkler heads shall be installed on		_
			return bends only where the head and piping are in a heated space.		0

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Category	Sub Category	Deficiency	Deficiency Text	Previous	Proposed
Sprinkler Trade	Dry Systems	Time over 750 gallons	NFPA 13 (2002) 7.2.3.2 - Systems over 750 gallons must deliver water		
•			to the inspectors test connection within 60 seconds.		0
Sprinkler Trade	Dry Systems	Size between 500 and 750	NFPA 13 (2002) 7.2.4.1 - Systems over 500 gallons must deliver water		
			to the inspectors test connection within 60 seconds or be equipped		
			with a guick opening device.		0
Sprinkler Trade	Dry Systems	Sloping of pipe - branch lines	NFPA 13 (2002) 8.15.2.3.1 - Branch line piping shall be maintained		
			with a slope of at least 1/2 inch per 10 feet		0
Sprinkler Trade	Dry Systems	Sloping of pipe- mains	NFPA 13 (2002) 8.15.2.3.1 - Main piping shall be maintained with a		_
			slope of at least 1/4 inch per 10 feet		0
Sprinkler Trade	Dry Systems	Trapped section <5 gal. dry	NFPA 13 (2002) 8.15.2.5.3.1 - Provide a 1/2 inch valve for draining the		_
		system	trapped sections with less than 5 gal. capacity.		0
Sprinkler Trade	Dry Systems	Trapped sections >5 gal. dry	NFPA 13 (2002) 8.15.2.5.3.3 - Provide a drum drip piped to an		
		system	acceptable location for draining the trapped sections with over 5 gal.		
			capacity.		0
Sprinkler Trade	Extended	Obstructed construction	NFPA 13 (2002) 8.4.2 - Sidewall heads are not permitted under		
	Coverage		obstructed construction.		0
<u> </u>	Sidewalls				0
Sprinkler Trade	Extended	Too far apart	NFPA 13 (2002) 8.7.3.1.2 - Relocate or provide additional sprinklers		
	Coverage		so that the sprinkler heads do not exceed the maximum allowable		0
<u> </u>	Sidewalls		distance between each other.		0
Sprinkler Trade	Extended	Maximum throw	NFPA 13 (2002) 8.9.3.1.2 - Add or relocate sprinklers exceeding the		
	Coverage		maximum throw in table 8.7.2.2.1.		0
On via lala v Transla	Sidewalls	Incide and the stine and a st			0
Sprinkler Trade	Extended	Inside protection area of	NFPA 13 (2002) 8.9.3.1.4 - Relocate sprinklers so that they are not		
	Coverage	others	inside the protection area of other sprinklers.		0
Sprinkler Trade	Sidewalls Extended	Too far from wall	NFPA 13 (2002) 8.9.3.2 - Relocate or provide additional sprinklers so		0
Sphinkler Haue		Too fai fioffi wall	that the sprinkler heads do not exceed the maximum allowable		
	Coverage Sidewalls		distance to the adjacent wall.		0
Sprinkler Trade	Extended	Too close to wall	NFPA 13 (2002) 8.9.3.3.1 - Relocate sprinklers so that they are at		<u> </u>
	Coverage		least 4 inches from the wall.		
	Sidewalls				0
Sprinkler Trade	Extended	Too close	NFPA 13 (2002) 8.9.3.4 - Relocate the sprinklers so that they are not		-
	Coverage		in the maximum protection area of another sprinkler.		
	Sidewalls				0
Sprinkler Trade	Extended	Distance to ceiling	NFPA 13 (2002) 8.9.4.1.1.1 - Relocate the sprinkler heads so that the		-
	Coverage	g	deflector is between 4 and 6 inches from the ceiling.		
	Sidewalls				0

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Category	Sub Category	Deficiency	Deficiency Text	Previous	Proposed
Sprinkler Trade Extended	Extended	Lintels and soffits - 2 inches	NFPA 13 (2002) 8.9.4.1.3.1 - Relocate the sprinkler head so that there		
	Coverage		is at least 2 inches of wall behind and below the sprinkler.		
	Sidewalls				0
Sprinkler Trade	Extended	Lintels and soffits - 8 inches	NFPA 13 (2002) 8.9.4.1.3.2 - Provide sprinkler coverage where the		
	Coverage	behind	distance behind the sidewall head is greater than 8 inches.		
	Sidewalls				0
Sprinkler Trade	Extended	Obstruction within 8'	NFPA 13 (2002) 8.9.5.1.2 - Add or relocate sprinkler with obstructions		
	Coverage		within 8' of the sidewall head.		
	Sidewalls				0
Sprinkler Trade Extended	Obstruction - beam along	NFPA 13 (2002) 8.9.5.1.3 - Add or relocate sprinklers so the distance			
•	Coverage	throw -perpendicular	from the obstruction to the sprinkler is in compliance with table		
	Sidewalls		8.9.5.1.3.		0
Sprinkler Trade	Extended	Obstructions - within 36 inches	NFPA 13 (2002) 8.9.5.2.1.3 - Relocate sprinkler heads that are closer		
•	Coverage		than 4 times the maximum dimension of continuous or non continuous		
	Sidewalls		obstructions.		0
Sprinkler Trade	Extended	Obstructions - floor mounted	NFPA 13 (2002) 8.9.5.2.2 - Relocate or provide additional sprinklers to		
•	Coverage		cover the obstructed area cause by the floor mounted or suspended		
	Sidewalls		obstruction.		0
Sprinkler Trade	Extended	Obstructions - 4'	NFPA 13 (2002) 8.9.5.3.2 - Provide sprinklers under fixed obstructions		
-	Coverage		over 4 feet wide.		
	Sidewalls				0
Sprinkler Trade	Extended	Too far apart	NFPA 13 (2002) 8.8.3.1 - Relocate or provide additional sprinklers so		
-	Coverage Upright		that the sprinkler heads do not exceed the maximum allowable		
	And Pendants		distance between each other.		0
Sprinkler Trade	Extended	Too far from wall	NFPA 13 (2002) 8.8.3.2.1 - Relocate or provide additional sprinklers		
•	Coverage Upright		so that the sprinkler heads do not exceed the maximum allowable		
	And Pendants		distance from the wall.		0
Sprinkler Trade	Extended	Too close to wall	NFPA 13 (2002) 8.8.3.3 - Relocate sprinklers so that they are at least		
•	Coverage Upright		4 inches from the wall.		
	And Pendants				0
Sprinkler Trade	Extended	Too close	NFPA 13 (2002) 8.8.3.4.1 - Relocate the sprinklers so that they are at		
•	Coverage Upright		least 8' apart.		
	And Pendants				0
Sprinkler Trade	Extended	Distance to ceiling -	NFPA 13 (2002) 8.8.4.1.1.1 - Relocate the sprinkler heads so that the		
	Coverage Upright	unobstructed	deflector is between 1 and 12 inches from the ceiling.		
	And Pendants				0
Sprinkler Trade	Extended	Distance to ceiling - obstructed	NFPA 13 (2002) 8.8.4.1.2 (1) - Relocate the sprinkler heads so that		
	Coverage Upright		the deflector is between 1 and 6 inches from bottom of the obstructed		
	And Pendants		construction.		0

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Category	Sub Category	Deficiency	Deficiency Text	Previous	Proposed
Sprinkler Trade	Extended	Obstruction - along wall	NFPA 13 (2002) 8.8.5.1.2 - Add or relocate sprinklers so the distance		
	Coverage Upright		from obstruction against the wall to the sprinkler is in compliance with		
	And Pendants		figure 8.8.5.1.2 (b)		0
Sprinkler Trade	Extended	Obstruction - beam	NFPA 13 (2002) 8.8.5.1.2 - Add or relocate sprinklers so the distance		
	Coverage Upright		from the obstruction to the sprinkler is in compliance with table		
	And Pendants		8.8.5.1.2.		0
Sprinkler Trade	Extended	Obstructions - within 36 inches	NFPA 13 (2002) 8.8.5.2.1.3 - Relocate sprinkler heads that are closer		
	Coverage Upright		than 4 times the maximum dimension of continuous or non continuous		
	And Pendants		obstructions.		0
Sprinkler Trade	Extended	Obstructions - floor mounted	NFPA 13 (2002) 8.8.5.2.2 - Relocate or provide additional sprinklers to		
	Coverage Upright		cover the obstructed area cause by the floor mounted or suspended		
	And Pendants		obstruction.		0
Sprinkler Trade	Extended	Obstructions - 4'	NFPA 13 (2002) 8.8.5.3.2 - Provide sprinklers under fixed obstructions		
	Coverage Upright		over 4 feet wide.		
	And Pendants				0
Sprinkler Trade	Extended	Distance to storage	NFPA 13 (2002) 8.8.6.1 - Maintain a distance of at least 18 inches		
	Coverage Upright	_	between the top of storage and the sprinkler deflector.		
	And Pendants				0
Sprinkler Trade	Extended	Ceiling Pockets	NFPA 13 (2002) 8.8.7.1 - Add sprinklers in the ceiling pocket.		
	Coverage Upright	-			
	And Pendants				0
Sprinkler Trade	Fire Department	Location	MSFC 912.2 - Relocate the fire department connection to the address		
	Connections		side of the building in an acceptable location.		0
Sprinkler Trade	Fire Department	Obstruction	MSFC 912.3 - Remove the obstructions to the fire department		
	Connections		connection.		0
Sprinkler Trade	Fire Department	Signs	MSFC 912.4 - Provide a sign above the fire department connection		
	Connections	-	specifying it's service.		0
Sprinkler Trade	General	Missing coverage	NFPA 13 (2002) 4.1 - Provide sprinkler coverage in the missing room		
	Requirements		or area.		0
Sprinkler Trade	General	Corrosion resistant	NFPA 13 (2002) 6.2.6.1.1 - Provide corrosion resistant heads.		
	Requirements				0
Sprinkler Trade	General	Painted/damaged Heads	NFPA 13 (2002) 6.2.6.2.2 - Replace all painted or damaged sprinkler		
	Requirements	C C	heads.		0
Sprinkler Trade	General	Bushings	NFPA 13 (2002) 6.4.6 - Remove all bushings.		
	Requirements	Ĭ			0
Sprinkler Trade	General	Quick response	NFPA 13 (2002) 8.3.3 - Provide quick response sprinklers in all light		
	Requirements		hazard areas.		0
Sprinkler Trade	General	Quick response - mixing	NFPA 13 (2002) 8.3.3 - Replace all non-quick response with the same		
•	Requirements		compartment.		0

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Category	Sub Category	Deficiency	Deficiency Text	Previous	Proposed
Sprinkler Trade	Hangers	Power driven studs	NFPA 13 (2002) 9.1.3.9.3 - A representative sample of power driven		
•	Ũ		stud hangers shall be tested and a certified report must be sent to us.		C
Sprinkler Trade	Hangers	Toggles	NFPA 13 (2002) 9.2.1.1.2 - Remove the toggle bolts and provide		
	Ŭ		acceptable hangers.		C
Sprinkler Trade	Hangers	Distance between hangers	NFPA 13 (2002) 9.2.2.1 - Add or relocate hangers so the distance		
	Ũ	5	between them is in accordance with table 9.2.2.1.		C
Sprinkler Trade	Hangers	Missing hangers	NFPA 13 (2002) 9.2.3.2.1 - Provide a compliant hanger for each		
	Ũ	0 0	section of pipe.		C
Sprinkler Trade	Hangers	Unsupported lengths	NFPA 13 (2002) 9.2.3.4 - Provide hangers on the unsupported end		
	Ũ		lengths that exceed the specified dimensions.		C
Sprinkler Trade	Hangers	Retainer clips	NFPA 13 (2002) 9.2.3.4.3 - Provide hangers that prevent the upward		
	Ũ		movement of pendant sprinklers on the end branch line where		
			pressure exceed 100 psi.		C
Sprinkler Trade	Hangers	Unsupported armover	NFPA 13 (2002) 9.2.3.5.1 - Provide hangers on all armovers and		
	C C		sprigs where the total distance exceeds 24 inches or 12 inches where		
			the pressure exceed 100 psi.		C
Sprinkler Trade	Residential	Maximum throw	NFPA 13 (2002) 8.10.3.1 - Add or relocate sprinklers exceeding the		
	Sidewalls		maximum throw per the manufactures listing.		C
Sprinkler Trade	Residential	Too far apart	NFPA 13 (2002) 8.10.3.1 - Relocate or provide additional sprinklers so		
	Sidewalls		that the sprinkler heads do not exceed the maximum allowable		
			distance between each other per the manufactures listing.		C
Sprinkler Trade	Residential	Too far from wall	NFPA 13 (2002) 8.10.3.2 - Relocate or provide additional sprinklers so		
	Sidewalls		that the sprinkler heads do not exceed the maximum allowable		
			distance to the adjacent wall.		C
Sprinkler Trade	Residential	Too close	NFPA 13 (2002) 8.10.3.3 - Relocate the sprinklers so that they are at		
	Sidewalls		least 8' apart.		C
Sprinkler Trade	Residential	Distance to ceiling	NFPA 13 (2002) 8.10.4.2 - Relocate the sprinkler heads so that the		
	Sidewalls		deflector is between 4 and 6 inches from the ceiling.		C
Sprinkler Trade	Residential	Obstruction within 8'	NFPA 13 (2002) 8.10.7.1.2 - Add or relocate sprinkler with		
	Sidewalls		obstructions within 8' of the sidewall head.		C
Sprinkler Trade	Residential	Obstruction - beam along	NFPA 13 (2002) 8.10.7.1.3 - Add or relocate sprinklers so the distance		
	Sidewalls	throw -perpendicular	from the obstruction to the sprinkler is in compliance with table		
CideNalie			8.10.7.1.3.		C
Sprinkler Trade Re	Residential	Obstructions - within 36 inches	NFPA 13 (2002) 8.10.7.2.1.3 - Relocate sprinkler heads that are closer		
•	Sidewalls		than 4 times the maximum dimension of continuous or non continuous		
			obstructions.		C
Sprinkler Trade	Residential	Obstructions - floor mounted	NFPA 13 (2002) 8.10.7.2.2 - Relocate or provide additional sprinklers		
	Sidewalls		to cover the obstructed area cause by the floor mounted or suspended		
			obstruction.		C

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Category	Sub Category	Deficiency	Deficiency Text	Previous	Proposed
Sprinkler Trade	Residential	Obstructions - 4'	NFPA 13 (2002) 8.10.7.3.2 - Provide sprinklers under fixed obstruction		
	Sidewalls		over 4 feet wide.		0
Sprinkler Trade	Residential	Too far from wall	NFPA 13 (2002) 8.10.3 - Relocate or provide additional sprinklers so		
	Upright and		that the sprinkler heads do not exceed the maximum allowable		
	Pendants		distance from the wall.		0
Sprinkler Trade	Residential	Too far apart	NFPA 13 (2002) 8.10.3.1 - Relocate or provide additional sprinklers so		
	Upright and		that the sprinkler heads do not exceed the maximum allowable		
	Pendants		distance between each other.		0
Sprinkler Trade	Residential	Too close	NFPA 13 (2002) 8.10.3.3 - Relocate the sprinklers so that they are at		
	Upright and		least 8' apart.		
	Pendants				0
Sprinkler Trade	Residential	Distance to ceiling -	NFPA 13 (2002) 8.10.4.1 - Relocate the sprinkler heads so that the		
	Upright and	unobstructed	deflector is between 1 and 4 inches from the ceiling.		
	Pendants				0
Sprinkler Trade	Residential	Obstruction - along wall	NFPA 13 (2002) 8.10.6.1.2 - Add or relocate sprinklers so the distance		
	Upright and		from obstruction against the wall to the sprinkler is in compliance with		
	Pendants		figure 8.6.5.1.2 (b)		0
Sprinkler Trade	Residential	Obstruction - beam	NFPA 13 (2002) 8.10.6.1.2 - Add or relocate sprinklers so the distance		
	Upright and		from the obstruction to the sprinkler is in compliance with table		
	Pendants		8.6.5.1.2.		0
Sprinkler Trade	Residential	Obstructions - within 36 inches	NFPA 13 (2002) 8.10.6.2.1.3 - Relocate sprinkler heads that are closer		
	Upright and		than 4 times the maximum dimension of continuous or non continuous		
	Pendants		obstructions.		0
Sprinkler Trade	Residential	Obstructions - floor mounted	NFPA 13 (2002) 8.10.6.2.2 - Relocate or provide additional sprinklers		
	Upright and		to cover the obstructed area cause by the floor mounted or suspended		
-	Pendants		obstruction.		0
Sprinkler Trade	Residential	Obstructions - 4'	NFPA 13 (2002) 8.10.6.3.2 - Provide sprinklers under fixed		
	Upright and		obstructions over 4 feet wide.		
	Pendants				0
Sprinkler Trade	Signs	Zone Signs MSFC 907.19	MSFC 907.19 - An approved floor plan indicating the area of each		
			alarm zone and the location of the controls for each zone shall be		
			required to be posted in a permanent fashion at the main annunciator		
			panel. This plan shall include fire suppression system		0
Sprinkler Trade Si	Signs	Valves, drain and test	NFPA 13 (2002) 6.7.4 - All sprinkler and drain valves shall be affixed		
			with a permanent sign indicating the area served or purpose of the		
					0
Sprinkler Trade	Special Situations	Decks/Balconies MSBC	MSBC 1406.3 - Provide sprinkler protection under the exterior roof,		_
			canopy or deck.		0
Sprinkler Trade	Special Situations	Concealed Spaces	NFPA 13 (2002) 8.14.1.1 - Proved sprinkler protection in all		_
1			concealed spaces with exposed combustible construction.		0

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Category	Sub Category	Deficiency	Deficiency Text	Previous	Proposed
Sprinkler Trade		Vertical Openings	NFPA 13 (2002) 8.14.4 - Provide close spaced sprinklers and draft		•
•	•	1 0	stops around the floor opening.		0
Sprinkler Trade	Special Situations	Elevator equipment - pit	NFPA 13 (2002) 8.14.5.1 - Provide sprinkler protection in the bottom of		
•			hydraulic elevator shafts.		C
Sprinkler Trade	Special Situations	Elevator equipment - machine	NFPA 13 (2002) 8.14.5.3 - Provide sprinkler protection in the		
·		room	equipment room of hydraulic elevators.		C
Sprinkler Trade	Special Situations	Decks/Balconies 13	NFPA 13 (2002) 8.14.7 - Provide sprinkler protection under the		
			exterior roof, canopy or deck.		0
Sprinkler Trade	Standard	Obstructed construction	NFPA 13 (2002) 8.4.2 - Sidewall heads are not permitted under		
	Sidewalls		obstructed construction.		C
Sprinkler Trade	Standard	Too far apart	NFPA 13 (2002) 8.7.3.1 - Relocate or provide additional sprinklers so		
	Sidewalls		that the sprinkler heads do not exceed the maximum allowable		
			distance between each other.		C
Sprinkler Trade	Standard	Maximum throw	NFPA 13 (2002) 8.7.3.1.3 - Add or relocate sprinklers exceeding the		
	Sidewalls		maximum throw in table 8.7.2.2.1.		C
Sprinkler Trade	Standard	Inside protection area of	NFPA 13 (2002) 8.7.3.1.6 - Relocate sprinklers so that they are not		
	Sidewalls	others	inside the protection area of other sprinklers.		C
Sprinkler Trade	Standard	Too far from wall	NFPA 13 (2002) 8.7.3.2 - Relocate or provide additional sprinklers so		
	Sidewalls		that the sprinkler heads do not exceed the maximum allowable		
			distance to the adjacent wall.		C
Sprinkler Trade	Standard	Too close to wall	NFPA 13 (2002) 8.7.3.3.1 - Relocate sprinklers so that they are at		
	Sidewalls		least 4 inches from the wall.		C
Sprinkler Trade	Standard	Too close	NFPA 13 (2002) 8.7.3.4 - Relocate the sprinklers so that they are at		
	Sidewalls		least 6' apart.		C
Sprinkler Trade	Standard	Distance to ceiling	NFPA 13 (2002) 8.7.4.1.1.1 - Relocate the sprinkler heads so that the		
	Sidewalls		deflector is between 4 and 6 inches from the ceiling.		C
Sprinkler Trade	Standard	Lintels and soffits - 2 inches	NFPA 13 (2002) 8.7.4.1.3.1 - Relocate the sprinkler head so that there		
	Sidewalls		is at least 2 inches of wall behind and below the sprinkler.		C
Sprinkler Trade	Standard	Lintels and soffits - 8 inches	NFPA 13 (2002) 8.7.4.1.3.2 - Provide sprinkler coverage where the		
	Sidewalls	behind	distance behind the sidewall head is greater than 8 inches.		C
Sprinkler Trade	Standard	Obstruction within 4'	NFPA 13 (2002) 8.7.5.1.2 - Add or relocate sprinkler with obstructions		
	Sidewalls		within 4' of the sidewall head.		C
	Standard	Obstruction - beam along	NFPA 13 (2002) 8.7.5.1.3 - Add or relocate sprinklers so the distance		
	Sidewalls	throw	from the obstruction to the sprinkler is in compliance with table		
			8.7.5.1.3.		C
Sprinkler Trade	Standard	Obstruction - beam adjacent	NFPA 13 (2002) 8.7.5.1.4 - Add or relocate sprinklers so the distance		
	Sidewalls		from the obstruction to the sprinkler is in compliance with table		
			8.7.5.1.4.		C

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Category	Sub Category	Deficiency	Deficiency Text	Previous	Proposed	
Sprinkler Trade	Standard	Obstructions - within 24 inches	NFPA 13 (2002) 8.7.5.2.1.3 - Relocate sprinkler heads that are closer			
	Sidewalls		than 3 times the maximum dimension of continuous or non continuous			
			obstructions.		0	
Sprinkler Trade	Standard	Obstructions - floor mounted	NFPA 13 (2002) 8.7.5.2.2 - Relocate or provide additional sprinklers to			
	Sidewalls		cover the obstructed area cause by the floor mounted or suspended			
			obstruction.		0	
Sprinkler Trade	Standard	Obstructions - 4'	NFPA 13 (2002) 8.7.5.3.2 - Provide sprinklers under fixed obstructions			
	Sidewalls		over 4 feet wide.		0	
Sprinkler Trade	Standard	Distance to storage	NFPA 13 (2002) 8.7.6 - Maintain a distance of at least 18 inches			
	Sidewalls	_	between the top of storage and the sprinkler deflector.		0	
Sprinkler Trade	Standard Upright	Too far apart	NFPA 13 (2002) 8.6.3.1 - Relocate or provide additional sprinklers so			
	And Pendants		that the sprinkler heads do not exceed the maximum allowable			
			distance between each other.		0	
Sprinkler Trade	Standard Upright	Too far from wall	NFPA 13 (2002) 8.6.3.2.1 - Relocate or provide additional sprinklers			
	And Pendants		so that the sprinkler heads do not exceed the maximum allowable			
			distance from the wall.		0	
Sprinkler Trade	Standard Upright	Too close to wall	NFPA 13 (2002) 8.6.3.3 - Relocate sprinklers so that they are at least			
-1	And Pendants		4 inches from the wall.		0	
Sprinkler Trade	Standard Upright	Too close	NFPA 13 (2002) 8.6.3.4.1 - Relocate the sprinklers so that they are at			
	And Pendants		least 6' apart.		0	
Sprinkler Trade	Standard Upright	Distance to ceiling -	NFPA 13 (2002) 8.6.4.1.1.1 - Relocate the sprinkler heads so that the			
	And Pendants	unobstructed	deflector is between 1 and 12 inches from the ceiling.		0	
Sprinkler Trade	Standard Upright		NFPA 13 (2002) 8.6.4.1.2 (1) - Relocate the sprinkler heads so that			
	And Pendants	5	the deflector is between 1 and 6 inches from bottom of the obstructed			
			construction.		0	
Sprinkler Trade	Standard Upright	Obstruction - along wall	NFPA 13 (2002) 8.6.5.1.2 - Add or relocate sprinklers so the distance			
	And Pendants	5	from obstruction against the wall to the sprinkler is in compliance with			
			figure 8.6.5.1.2 (b)		0	
Sprinkler Trade	Standard Upright	Obstruction - beam	NFPA 13 (2002) 8.6.5.1.2 - Add or relocate sprinklers so the distance			
	And Pendants		from the obstruction to the sprinkler is in compliance with table			
			8.6.5.1.2.		0	
Sprinkler Trade	Standard Upright	Obstructions - within 24 inches	NFPA 13 (2002) 8.6.5.2.1.3 - Relocate sprinkler heads that are closer			
	And Pendants		than 3 times the maximum dimension of continuous or non continuous			
			obstructions.		0	
Sprinkler Trade	Standard Upright	Obstructions - floor mounted	NFPA 13 (2002) 8.6.5.2.2 - Relocate or provide additional sprinklers to			
	And Pendants		cover the obstructed area cause by the floor mounted or suspended			
			obstruction.		0	
Sprinkler Trade	Standard Upright	Obstructions - 4'	NFPA 13 (2002) 8.6.5.3.3 - Provide sprinklers under fixed obstructions			
	And Pendants		over 4 feet wide.		0	

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Category	Sub Category	Deficiency	Deficiency Text	Previous	Proposed	
Sprinkler Trade	Standard Upright	Distance to storage	NFPA 13 (2002) 8.6.6.1 - Maintain a distance of at least 18 inches			
	And Pendants		between the top of storage and the sprinkler deflector.		0	
Sprinkler Trade	Standard Upright	Ceiling Pockets	NFPA 13 (2002) 8.6.7.1 - Add sprinklers in the ceiling pocket.			
	And Pendants	-			0	
Sprinkler Trade	Valves	Electronic and Mechanical	MSFC 903.4 - Provide electronic monitoring and mechanical securing			
		tampers MSFC 903.4	of all valves that control a water supply to fire sprinklers.		0	
Sprinkler Trade	Valves	Mechanical tampers MSFC	MSFC 903.4 - Provide mechanical securing of all valves that control a			
		903.4	water supply to fire sprinklers.		0	