

CITY OF SAINT PAUL Christopher B. Coleman, Mayor 375 Jackson Street, Suite 220 Saint Paul, Minnesota 55101-1806
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December 9, 2016

JACKSON I LLC 180 5TH ST E SUITE 160 ST PAUL MN 55101

RE: RE-INSPECTION FIRE CERTIFICATE OF OCCUPANCY WITH DEFICIENCIES 180 5TH ST E Ref. # 13287

Dear Property Representative:

Your building was re-inspected for the Fire Certificate of Occupancy on December 9, 2016. Approval for occupancy will be granted upon compliance with the following deficiency list. The items on the list must be corrected immediately.

A re-inspection will be determined on December 13, 2016 by the legislative hearing officer.

Failure to comply may result in a criminal citation or the revocation of the Fire Certificate of Occupancy. The Saint Paul Legislative Code requires that no building be occupied without a Fire Certificate of Occupancy. The code also provides for the assessment of additional re-inspection fees.

DEFICIENCY LIST

- 10TH FLOOR NW ELECTRICAL CLOSET NFPA 13 (2002) 4.1 Provide sprinkler coverage in the missing room or area.
 -Contact a licensed sprinkler contractor to provide missing coverage. This work will require a permit.
- 12TH FLOOR STORAGE OFF OF PLANOGRAM NFPA 13 (2002) 8.6.3.4.1 -Relocate the sprinklers so that they are at least 6' apart.
 -Contact a licensed sprinkler contractor to relocate sprinkler heads. This work will require a permit.
- 3. 12TH FLOOR THE WILMOT TRADING POST MSFC 703 The fire door must not be obstructed or impaired from its proper operation at any time. *-Replace missing fire doors.*
- 4. 13TH FLOOR SW ELECTRICAL CLOSET SPLC 34.10 (7), 34.34 (6) Repair and maintain the walls in an approved manner. -*Repair the hole in the wall*.

- 5. 14TH FLOOR PENTHOUSE SOUTH SPLC 34.10 (7), 34.34 (6) Repair and maintain the ceiling/walls in an approved manner. -*Repair holes in the ceiling and walls*.
- 6. 1ST FLOOR BSNF PHONE/ELECTRICAL ROOM SPLC 34.10 (7), 34.34 (6) Repair and maintain the walls in an approved manner. *-Repair holes in the walls.*
- 1ST FLOOR CASSIES HOOD CLEANING MSFC 904.11.6.3 Contact a qualified hood and duct cleaning service company to clean and service grease duct vent for commercial cooking equipment. Provide documentation as proof of compliance. Maintain venting system in a clean and sanitary condition.
- 8. 1ST FLOOR CASSIES HOOD SUPPRESSION HYDRO TEST MSFC 901.6 The fire sprinkler system must be maintained in a operative condition at all times, replace or repair where defective. All work must be done by a licensed contractor under a permit.-Hydro test is past due.
- 9. 2ND FLOOR BUILDING STORAGE MSFC 703 Repair and maintain the required fire resistive construction with approved materials and methods. This work may require a permit(s). Call DSI at (651) 266-9090. -*Repair damaged column*.
- 2ND FLOOR BUILDING STORAGE SPLC 34.10 (7), 34.34 (6) Repair and maintain the ceiling in an approved manner.
 -Replace ceiling grid or remove all storage.
- 2ND FLOOR HALL ATTIC MSFC 605.5 Discontinue use of extension cords used in lieu of permanent wiring.
 -Remove extension cords.
- 12. 2ND FLOOR PER-KE-LAT REGISTER AREA MSFC 605.5 Discontinue use of extension cords used in lieu of permanent wiring.
 -Remove all extension cords and all power strips shall plug directly into an outlet and not into another power strip or extension cord.
- 13. 2ND FLOOR PER-KE-LAT MSFC 605.5 Discontinue use of extension cords used in lieu of permanent wiring.
 -Remove extension cord on lamp.
- 14. 2ND FLOOR RSS STORE NEC 400-8 Remove the flexible cords where installed in raceways. *-Remove unapproved outlet and contact a licensed electrician to provide an approved outlet. This work will require a permit.*
- 15. 2ND FLOOR STE 211 HEALTH PARNTERS STORAGE CLOSET NFPA 13 6.2.7.2
 Escutcheons and cover plates shall be part of a listed sprinkler assembly.
 -Replace missing escutcheons.

- 16. 2ND FLOOR STE 211 HEALTH PARTNERS BACK EXIT NFPA 13 (2002)
 8.6.3.4.1 Relocate the sprinklers so that they are at least 6' apart.
 -Contact a licensed sprinkler contractor to provide proper coverage. This work will require a permit.
- 17. 2ND FLOOR STE 255 BNSF MSFC 901.6 Provide required annual maintenance of the fire extinguishers by a qualified person and tag the fire extinguishers with the date of service.
- 18. 2ND FLOOR STE 256 CLOSET NFPA 13 (2002) 4.1 Provide sprinkler coverage in the missing room or area.
 -Contact a licensed sprinkler contractor to provide proper coverage. This work will require a permit.
- 19. 2ND FLOOR STORAGE AREA ROOM 1 SPLC 34.10 (7), 34.34 (6) Repair and maintain the ceiling in an approved manner.
 -Replace missing ceiling tiles.
- 20. 2ND FLOOR STORAGE AREAS SPLC 34.10 (7), 34.34 (6) Repair and maintain the ceiling in an approved manner. *Replace missing ceiling tiles.*
- 21. 6TH FLOOR STORAGE CLOSET BY 161205 NFPA 13 (2010) 4.1 Provide sprinkler coverage in the missing room or area.
 -Contact a sprinkler contactor to provide sprinkler coverage, this work will require a permit.
- 22. 8TH FLOOR HEALTH PARTNERS SERVER ROOM SPLC 34.10 (7), 34.34 (6) Repair and maintain the walls in an approved manner. -*Repair holes in the wall*.
- 23. 8TH FLOOR PHONE/SERVER ROOM NFPA 13 (2002) 4.1 Provide sprinkler coverage in the missing room or area.
 -Contact a licensed sprinkler contractor to provide proper coverage. This work will require a permit.
- 24. ALL FLOORS NORTH FRIEGHT MSFC 1005.3.2.4 Provide and maintain stairway identification signs per attached SI-1 information.
- 25. BASEMENT SPLC 34.10 (7), 34.33 (6) Repair and maintain the ceiling in an approved manner. -*Replace missing ceiling tile that was removed for construction of the area.*
- 26. BASEMENT B103 SPLC 34.10 (7), 34.34 (6) Repair and maintain the ceiling in an approved manner. *-Replace missing ceiling tiles.*

- 27. BASEMENT B106 NFPA 13 (2002) 8.6.4.1.1.1 Relocate the sprinkler heads so that the deflector is between 1 and 12 inches from the ceiling.
 -Contact a licensed sprinkler contractor to provide proper coverage or replace missing ceiling grid and tiles. Sprinkler work will require a permit.
- 28. BASEMENT B106 LOGISTICS STORAGE SPLC 34.10 (7), 34.34 (6) Repair and maintain the walls in an approved manner. -*Patch holes in the walls*.
- 29. BASEMENT B87 MSFC 703 Repair and maintain the required fire resistive construction with approved materials and methods. This work may require a permit(s). Call DSI at (651) 266-9090. -*Repair beam protection*.
- BASEMENT BATHROOM MSFC 901.6 Contact a fire sprinkler contractor to replace all painted or damaged fire sprinkler heads. All sprinkler work must be done by a licensed contractor under permit.
 -Replace corroded sprinkler head. This work will require a permit.
- 31. BASEMENT BEAMS MSFC 703 Repair and maintain the required fire resistive construction with approved materials and methods. This work may require a permit(s). Call DSI at (651) 266-9090.
- 32. BASEMENT CLOSET NEAR SW PHONE ROOM SPLC 34.10 (7), 34.34 (6) Repair and maintain the walls in an approved manner. -*Cover wall or provide a sprinkler head in the closet.*
- 33. BASEMENT FIRE DOOR NEAR B34 MSFC 703.4 Fire doors shall be inspected and tested annually to confirm proper operation and full closure. Provide documentation of test.
- 34. BASEMENT GANDER MOUNTAIN NFPA 13 (2002) 8.6.3.4.1 Relocate the sprinklers so that they are at least 6' apart. -Contact a licensed sprinkler contractor to provide proper coverage. This work will require a permit.
- 35. BASEMENT SE FREIGHT FIRE DOOR MSFC 703.4 Fire doors shall be inspected and tested annually to confirm proper operation and full closure. Provide documentation of test.
- 36. BASEMENT SW PHONE ROOM NFPA 13 (2002) 4.1 Provide sprinkler coverage in the missing room or area. -Contact a licensed sprinkler contractor to provide proper coverage. This work will require a permit.
- 37. FIRE ALARM REPORT MSFC 907.20 as amended Provide required annual maintenance of the fire alarm system by a qualified person and provide written documentation to this office as proof of compliance.

38. MEZZANINE BY STAIRWELL STORAGE - MSFC 605.5.3 - Immediately, discontinue use of frayed, deteriorated, damaged or spliced electrical cords. *-Replace damaged electrical cords.*

Saint Paul Legislative Code authorizes this inspection and collection of inspection fees. For forms, fee schedule, inspection handouts, or information on some of the violations contained in this report, please visit our web page at: http://www.stpaul.gov/cofo

You have the right to appeal these orders to the Legislative Hearing Officer. Applications for appeals may be obtained at the Office of the City Clerk, 310 City Hall, City/County Courthouse, 15 W Kellogg Blvd, Saint Paul MN 55102 Phone: (651-266-8585) and must be filed within 10 days of the date of the original orders.

If you have any questions, email me at kris.skow-fiske@ci.stpaul.mn.us or call me at 651-266-8949 between 7:30 a.m. - 9:00 a.m. Please help to make Saint Paul a safer place in which to live and work.

Sincerely,

Kris Skow-Fiske Fire Inspector Ref. # 13287