

Our #	Def.	Description of Deficiency	Comment
1	1	All Stores - Throughout - MSFC 605.5 - Remove electrical cords that extend through walls, ceiling, floors, under doors, or floors coverings, or are subjected to environmental or physical damage.	We have estimates from 2 electricians; waiting for their availability to commence repair
2	1	Store 1315 - The air conditioner cord is running improperly through the ceiling tiles. Store 1319 - A wooden stud has been placed through the ceiling tile and there are wires hanging loosely and there is a power strip coming through the ceiling tile.	Wooden stud gone; presently vetting 2 electricians to do correction/repair and when to complete
3	1	Store 1319 - A wooden stud has been placed through the ceiling tile and there are wires hanging loosely and there is a power strip coming through the ceiling tile.	Stud is gone
4	2	Exterior - Building - SPLC 34.09 (2), 34.33 (3) - Provide and maintain foundation elements to adequately support this building at all points. -There is large cracks and openings along the building's foundation line that is allowing water to enter into the basement	Foundation repair is ongoing
5	3	Exterior - Concrete Floors - SPLC 34.08 (10) - Repair, replace and maintain exterior sidewalks, walkways and stairs. -Near the drain line, the sidewalk has become cracked, damaged and uneven. The garage floor under the garage door has deteriorated and is missing.	Ongoing
6	4	Exterior - Throughout - SPLC 34.08 (2) - Provide and maintain the property grade to slope away from the building to minimize the accumulation of water near the building. This work may require a permit(s). Call DSI at (651) 266-8989.	
7	5	Exterior/Interior - Light Fixtures - MSFC 605.1- All light fixtures shall be maintained with protective globes if originally equipped. -There are light fixtures that is missing the covers.	Most of the repairs have been done
8	6	Exterior/Interior - Throughout - MSFC 605.1 - Repair or replace damaged electrical fixtures. This work may require a permit(s). Call DSI at (651) 266-8989.-Exterior - There are exterior light fixtures that are damaged and missing the covers.	Most of the repairs have been done
9	6	Interior - Throughout the entire basement and common areas, there are light fixtures that are damaged and have broken covers. Some of those fixtures are not properly secure to the floor joist. There is a light fixture that has a broken light bulb in it.	Most of the repairs have been done
10	6	In the owner's garage, there are electrical junction boxes with damaged outlets and fixtures.	PRIVATE area; no living quarters above
11	7	Interior - Basement - MN Stat 299F. 18 - Immediately remove and discontinue excessive accumulation of combustible materials. -Remove/Dispose of all the damaged items in Storage room #1.	Combustible materials are gone. Trash and basement clean up are scheduled to be completed on Wednesday, 6/27/18
12	8	Interior - Basement - SPLC 34.08 (1), 34.34 (4), 34.16 - Provide and maintain interior in a clean and sanitary condition.	Ongoing

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13	9	Interior - Basement Stairs - SPLC 34.10 (3), 34.34(2) - Repair or replace the unsafe stairway in an approved manner.	Ongoing
14	9	Store 1315 - The new stairs is not constructed properly, is not wobbly, unsecure and there is a kick plate that has been installed improperly at the bottom that is a tripping hazard.	1315 stairs has been repaired; permit has been applied for
15	9	Back Basement Stairs- The stairs leading to the mechanical room is very wobbly and unsecure. There are broken and cracked stair treads.	Repair scheduled
16	10	Interior - Ceilings - SPLC 34.10 (7), 34.17 (5) - Repair and maintain the ceiling in an approved manner. -There are large holes, cracks and water damage to the ceilings in the basement, garages and common areas. This also includes the garage the owner is using for personal storage.	Vetting handymen to do work; waiting for pricing estimates; availability and completion time
17	10	Repair the ceiling with large holes in the mechanical room.	same as above
18	11	Interior - Doors - MSFC 703.1 - Provide, repair or replace the fire rated door and assembly. The minimum rating must be:-One hour. There are several doors in the common areas that have missing hardware and broken and damaged trims and frames.	Vetting handymen to do work; waiting for pricing estimates; availability and completion time
19	12	Interior - Loading Dock Area - MSFC 703.1, 1106.1 - Provide and maintain fire rated floor and/or ceiling construction with approved materials and methods. This work may require a permit(s). Call DSI at (651) 266-8989. The minimum rating must be:-One hour. In the loading dock area, there is a hole on the ceiling and in the other unused room there is a hole in the ceiling and a repaired section that has failed and is sagging. There is an apartment above this area.	Exposed wires have been pulled out. Waiting for electrician's availability to complete repair
20	13	Interior - Throughout - MSFC 605.1 - Remove unapproved exposed wiring and install in accordance with the electrical code. This work may require a permit(s). Call DSI at (651) 266-8989.-Throughout the basement and common areas, there are light fixtures and junction boxes with exposed wirings.	
21	14	Interior - Unmarked Doors - MSFC 1030.5 Non-Exit identification. Where a door is adjacent to, constructed similar to and can be confused with a means of egress door, that door shall be identified with an approved sign that identifies the room name or use of the room. -There are several doors throughout the entire building that are not properly identified and can be confused for an exit door. -There are several doors throughout the entire building that are not properly identified and can be confused for an exit door.	Doors have been marked with proper identification

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22	15	Interior - Wall - MSFC 703.1 - Provide and maintain fire rated wall construction with approved materials and methods. This work may require a permit(s). Call DSI at (651) 266-8989. The minimum rating must be: One hour. Properly finish the repair to the wall behind the fire door.	Repaired
23	16	Interior - Walls - SPLC 34.10 (7), 34.17 (5) - Repair and maintain the walls in an approved manner. -There are large holes, cracks and water damage and sections that is spalling on the walls in the basement, garages and common areas. This also includes the garage the owner is using for personal storage.	Ongoing repair. PRIVATE area.
24	17	Store 1315 - Throughout - SPLC 34.12 (2), SPLC 34.36 (1) - Repair and maintain all required and supplied equipment in an operative and safe condition to properly and safely perform their intended function in accordance with the provisions of the applicable code. -Store 1315 - There is a vent that is missing the cover. Also place a cover over the opening in the basement floor to avoid people falling into the opening.	Vent has been covered. Opening in the basement floor has been covered
25	18	Store 1315 & 1319 - Emergency Lights - MSFC 1104.5.3, 1006.3 - Provide and maintain an approved emergency lighting system. -Store 1315 & 1319 - The emergency lights did not work when tested and the cover is coming off.	Waiting for electrician's availability
26	19	Store 1315 & 1319 - Throughout - MSFC 605.5 - Discontinue use of extension cords used in lieu of permanent wiring.	Waiting for electrician's availability
27	20	Store 1315 & 1319 - Throughout - NEC 440.13 - For cord-connected equipment such as: room air conditioners, household refrigerators and freezers, drinking water coolers, and beverage dispensers, a separable connector or an attachment plug and receptacle shall be permitted to serve as the disconnecting means. The appliance must plug directly into a permanent outlet. - Store 1315 - The refrigerators/freezers are plugged into an extension cord. Store 1319 - The freezer near the door and one of the refrigerator is plugged into a power strip.	Waiting for electrician's availability
28	21	Store 1315 & Basement - Fire Extinguisher - MSFC 906.5 Conspicuous location. Portable fire extinguishers shall be in conspicuous locations where they will be readily accessible and immediately available for use. These locations shall be along normal paths of travel, unless the fire code official determines that the hazard posed indicates the need for placement away from normal paths of travel.	Expired and inoperable fire extinguisher in the basement has been disposed of. Other fire extinguisher have been bracketed and properly mounted

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29	22	Store 1315 & Basement - Fire Extinguishers - MSFC 906.7 Hangers and Brackets. Hand- held portable fire extinguishers, not housed in cabinets, shall be installed on the hangers and brackets supplied. Hangers or brackets shall be securely anchored to the mounting surface in accordance with the manufacturer's installation instructions. -Store 1315 - The fire extinguisher is not installed according to code.	Same as above
30	23	Store 1319 - Throughout - MSFC 315.3.1 - Provide and maintain at least 2 feet clearance below the lowest structural member or the ceiling.	Store owner has been advised and warned
31	24	Unit 3 - Bathroom - SPLC 34.10 (4), 34.34 (3) - Provide a bathroom impervious to water. -There are bathroom walls tiles that are coming loose and have openings around them. The shower wall is coming loose and there are openings along the edges.	Repair scheduled
32	25	Unit 3 - Entry Door - MSFC 703.1 - Provide, repair or replace the fire rated door and assembly. The minimum rating must be: -20 minutes. The entry door does not self-close and latch and it rubs against the rug.	Repair scheduled
33	26	Unit 4 - Outlets - MSFC 605.1 - Repair or replace damaged electrical fixtures. This work may require a permit(s). Call DSI at (651) 266-8989.-One of the new outlets has a broken piece inside and the outlets in the living room are painted over.	Repaired
34	27	Unit 5 - Entry Door - MSFC 703.1 - Provide, repair or replace the fire rated door and assembly. The minimum rating must be: -20 minutes. The entry door does not self-close and it rubs against the rug.	Repair scheduled
35	28	Unit 5 - Throughout - MSFC 605.4 - Discontinue use of all multi-plug adapters. -There are three (3) multi-plug adapters in the apartment.	Tenant has been advised and warned
36	29	Unit 6 - Outlets - MSFC 605.6 - Provide electrical cover plates to all outlets, switches and junction boxes where missing. -There are outlets missing the cover.	Cover plates installed. Tenant has been advised and warned
37	30	Unit 6 - Outlets - MSFC 605.1 - Repair or replace damaged electrical fixtures. This work may require a permit(s). Call DSI at (651) 266-8989.-There are outlets that are cracked and damaged.	Waiting for electrician's availability
38	31	Unit 6 - Smoke Alarm - M N Stat. 299F.362 - Immediately provide and maintain a smoke detector located outside each sleeping area. -The smoke alarm in the bedrooms have poor sound quality and have failed. Replace the alarms.	Smoke alarm has been replaced

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39	32	Unit 8 - Bedroom - NEC 440.13 - For cord-connected equipment such as: room air conditioners, household refrigerators and freezers, drinking water coolers, and beverage dispensers, a separable connector or an attachment plug and receptacle shall be permitted to serve as the disconnecting means. The appliance must plug directly into a permanent outlet. - The air conditioner is plugged into an unapproved extension cord.	Waiting for electrician's availability
40	33	Unit 8 - CO Alarm - MN State Statute 299F.50 Immediately provide and maintain an approved Carbon Monoxide Alarm in a location within ten (10) feet of each sleeping area. Installation shall be in accordance with manufacturer's instructions. -Relocate the carbon monoxide alarm to be closer to the bedroom. The alarm is currently 12 feet away.	Repair scheduled
41	34	Unit 8 - GFCI Outlets - SPLC 34.14 (2) c - Repair or replace the duplex convenience outlet 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) 266-8989.-The GFCI outlets in the apartment do work when tested.	Waiting for electrician's availability
42	35	Unit 8 - Smoke Alarms - MN Stat. 299F.362 - Immediately provide and maintain a smoke detector located outside each sleeping area. -The smoke alarm outside the bedroom is missing.	Smoke alarm has been replaced. Tenant has been advised and warned about tampering
43	36	Unit 9 - Ceiling - SPLC 34.10 (7), 34.17 (5) - Repair and maintain the ceiling in an approved manner. -There is chipping and peeling paint on the bedroom ceiling. Also seal the opening around the smoke alarm.	Repair scheduled
44	37	Unit 9 - Door - SPLC 34.33 (3) - Repair and maintain the door in good condition. -The bedroom door's top hinge is coming loose and the door does not close properly.	Repair scheduled
45	38	SPLC 39.02(c) - Complete and sign the smoke detector affidavit and return it to this office.	Will be submitted when all the CO2 and Smoke Alarm check is completed
46	39	Permits - Electrical, Plumbing, Building, Warm-Air and Mechanical permits are required for the installation and construction of the new furnace, the two new bathrooms and new electrical wiring.	See attached list of permit filings
47	39	Store 1315 - A permit is needed for the construction of the new basement stairs.	See attached list of permit filings
48	39	Store 1317 - A permit is required for the installation of the counter with sink (new plumbing).	See attached list of permit filings
49	39	Permits may be required for the electrical repairs needed for the residential portion.	See attached list of permit filings