



CITY OF SAINT PAUL

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June 17, 2021

TED SHERMAN
ST PAUL PUBLIC SCHOOLS
1930 COMO AVE
ST PAUL MN 55108 USA

FIRE INSPECTION CORRECTION NOTICE

RE: 740 ROSE AVE W -COMO SENIOR
Ref. #56632

Dear Property Representative:

Your building was inspected on June 16, 2021 for the renewal of your Fire Certificate of Occupancy. Approval for occupancy will be granted upon compliance with the following deficiency list. The items on the list must be corrected prior to the re-inspection date. A re-inspection will be made after July 16, 2021.

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 shall be occupied without a Fire Certificate of Occupancy. The code also provides for the assessment of additional re-inspection fees.

YOU WILL BE RESPONSIBLE FOR NOTIFYING TENANTS IF ANY OF THE FOLLOWING LIST OF DEFICIENCIES ARE THEIR RESPONSIBILITY.

DEFICIENCY LIST

- 1. 1101 BOYS GYM LOCKER ROOM & 1117 GIRLS GYM LOCKEROOM - MSFC 1008.1.9.3 - Remove unapproved locks from the exit doors. The door must be operable from the inside without the use of keys or special knowledge or effort. -1101 BOYS SIDE THAT EXITS INTO THE GYM HAS A DEADBOLT LOCK AND NEEDS CLASSROOM LEVEL. 1117 GIRLS SIDE THAT EXITS INTO CORRIDOR HAS A THUMB TURN AND CLASSROOM LEVEL IS REQUIRED.**

2. **1101A GYM-UPPER MECHANICAL ROOM** - MSFC 906.1, MN Stat. 299F.361 - Provide approved fire extinguishers in accordance with the following types, sizes and locations.- Provide minimum 2A10BC fire extinguishers spaced not more than 75 feet travel distance from any point in the building to an extinguisher. They must be permanently mounted between 3 and 5 feet high in readily visible and easily accessible locations.
3. **1101A-GYM, 1144, 1203 STORAGE,1316** - NEC 110.26 - Provide and maintain a minimum of 36 inches clearance in front of all electrical panels. -1203 STORAGE CLEARNACE AROUND AND ON TRANSFORMER AT REFRIGERATOR
4. **1101B -GYM** - 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.-REMOVE OLD WIRING ON LEFT WALL
5. **1111** - MMC 504.6 - Provide, repair or replace the dryer exhaust duct. Exhaust ducts for domestic clothes dryers shall be constructed of metal and shall have a smooth interior finish. The exhaust duct shall be a minimum nominal size of four inches (102 mm) in diameter and installed in accordance with the mechanical code. -DRYER VENT NOT ATTACHED
6. **1111 & 1711** - 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. -CLEAN DRYER VENT ALSO ADD TO CLEANING COMPANY, BOTH NOT ON THE CURRENT LIST.
7. **1111, 1303** - MSFC 605.4 - Discontinue use of all multi-plug adapters.
8. **1111, 2716** - MSFC 605.5 - Discontinue use of extension cords used in lieu of permanent wiring. -2716 DAISY CHAINING NOT ALLOWED,
9. **1116, 1222, 1323 BOILER** - MSFC 605.3.1 - Doors into electrical control panel rooms shall be marked with a plainly visible and legible sign stating ELECTRICAL ROOM or similar wording. -ALL DOORS LEADING INTO 1323 MAIN ELECTRICAL, ALSO VERIFY IF 1222 NEEDS A SIGN
10. **1117,1711B, 2718** - MSFC 315.3.1 - Provide and maintain a minimum of 18 inches clearance between the top of the storage and the sprinkler heads throughout the space. -1117 HAS SEVERAL LOCATIONS IN THIS STORAGE ROOM THAT BLOCK THE HEADS.
11. **1134** - SPLC 34.19 - Provide access to the inspector to all areas of the building. -NO KEYS TO GET INTO ROOM
12. **1138** - SPLC 34.10 (7), 34.17 (5) - Repair and maintain the ceiling in an approved manner.

13. **1138, 1807, 2312, 2604, 2704A** - SPLC 34.10 (7), 34.17 (5) - Repair and maintain the walls in an approved manner. -PATCH HOLE(S). 2704A LEFT OF DOOR AND NEAR SINK
14. **1146A & 1312 STAGE, STORAGE ROOM NEXT TO 1416** - MSFC 315.3 - Provide and maintain orderly storage of materials.
15. **1207** - MSFC 807.2 - Provide documentation that decorative materials have been treated and maintained with an approved flame retardant or remove decorative materials that do not meet the flame retardant requirements. -LIGHT COVERS NED TO BE FLAME RETARDANT.
16. **1209 DARK ROOM & 1122A GIRLS POOL LOCKER ROOM, 2305B** - MSFC 901.6 - The fire alarm system must be maintained in a operative condition at all times, replace or repair where defective.-DARK ROOM NEEDS A HORN AND STROBE ADDED. 1122A GILS POOL LOCKER ROOM HAS A SMOKE DETECTOR COVERED WITH PLASTIC. 2305B- TAPE ON SMOKE DETECTOR
17. **1228 B DOOR INTO SPRINKLER MAIN** - MSFC 509.1.1 - Provide SPRINKLER ROOM sign on door.
18. **1293 STORAGE, 1312 STAGE** - MSFC 1104.5, 1011.3 - Provide and maintain approved external or internal lighting of the exit sign. -1312 2ND EXIT NEEDS AN EXIT SIGN AND EMERGENCY LIGHTS.1203 EXIT SIGN ILLUMINATION.
19. **1303** - 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.
20. **1307C** - MSFC 901.6 - The sprinkler system does not appear to properly 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 work must be done by a licensed contractor under permit. -RIGHT SIDE OF ROOM. VERIFY HEADS IF THERE ARE ABOVE UNFINISHED WALL. INSTALL HEADS OR FINISH WALL TO CEILING
21. **1323 BOILER ROOM** - MSFC 703.1, 1106.1 - Provide and maintain fire rated floor and/or ceiling construction with approved materials and methods. The minimum rating must be:1 HR
22. **1404 ELECTRICAL ROOM** - MSFC 703.1 - Provide and maintain fire rated wall construction with approved materials and methods. The minimum rating must be: 1 HR- HOLES IN WALL ON THE RIGHT
23. **1807** - MSFC 703.1 - Provide, repair or replace the fire rated door and assembly. The minimum rating must be: -Repair and maintain the door closer.

24. **1807 & 2305B** - 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.-LIGHT NOT WORKING. 2305B THE LIGHT SWITCH WAS NEVER FINISHED.
25. **2313 MEDIA** - 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.
26. **2618 MECHANICAL-INSIDE DOOR** - MSFC 703.1 - Provide, repair or replace the fire rated door and assembly. The minimum rating must be:-Repair and maintain the door frame.
27. **2722A INSIDE 2722 ELEC ROOM** - NFPA 13 (2010) 9.1.1.7 - Remove all objects, equipment or storage hanging from the fire sprinkler piping and/or fire sprinkler heads. - VERIFY LARGE AMOUNT OF CABLE NOT RESTING ON SPRINKLER PIPE.
28. **2799C STAIR E** - MSFC 703.1 - Provide, repair or replace the fire rated door and assembly .-DOOR DOES NOT CLOSE.
29. **CORRIDOR NEAR 2702** - MSFC 1104.3, 1011.1 - Provide and maintain approved directional exit signs. -EXIT SIGN FACE MISSING ON ONE SIDE
30. **EMAIL REPORT** - MSFC 907.8 - Provide required annual maintenance of the fire alarm system by a qualified person and provide written documentation to this office as proof of compliance.
31. **EMAIL REPORT** - MSFC 901.6 - Provide required annual inspection and testing of the 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 latest date of inspection and testing.
32. **EXTERIOR DOORS 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.- REMOVE OR COVER UP OLD SIGNAGE STATING THESE DOORS WILL UNLOCK UNPON FIRE ALARM OR PUSH UNTIL UNLOCKS. MOST EXTERIOR DOORS.
33. **FIELD HOUSE, DOOR #21 & 22, 1209 DARK ROOM EXIT, AUDITORIUM** - MSFC 1030.2 - Remove the materials that cause an exit obstruction. Maintain a clear and unobstructed exit path.. -DARK ROOM EXIT INTO 1207 HAS TABLE AND CHAIRS BLOCKING EXIT. ADD SIGNAGE IN 1207 STATING 'DO NOT BLOCK'.

34. **OLD MAIN ENTRANCE** - MSFC 506.1 - Provide a key in the keybox for the fire alarm panel. Call the Fire Department Communication Center at (651) 266-7702 to make arrangements to have the keybox opened when you have the correct keys on site. **KEYBOX IS LOCATED AT OLD FRONT ENTRANCE. ANNUNCIATOR IS INSIDE NEW FRONT ENTRANCE AND FDC AND ANOTHER KEYBOX IS IN BACK OF BUILDING. RELOCATE ANNUNCIATOR OR ADD NEW ANNUNCIATOR AT REAR FDC AREA**
35. **PANEL SHOWS TROUBLE** - MSFC 901.6 - The fire alarm system must be maintained in a operative condition at all times, replace or repair where defective.-1323B **INSIDE BOILER ROOM. SHOWS CO2 LEVEL.**
36. **POOL CHEMICAL AT DOOR-LOWER LEVEL** - MSFC 605.1 - Repair or replace damaged electrical fixtures. This work may require a permit(s). Call DSI at (651) 266-8989.- **CORRODED PIPE AND TOGGLE SWITCH ARE CORRODED AND NEED TO BE REPLACED.**
37. **POOL CHEMICAL ROOM** - MSFC 5003.5 - Provide NFPA 704 hazard identification placards per handout HM-1. Blue = 2 Red = 0 Yellow = 1 White = OX- **OLD SIGNAGE WITH WRONG NUMBERING SYSTEM.**
38. **POOL CHEMICAL, 1115, 1144, 1301, 1306, 1312 STAGE, 1712, 1716** - MSFC 901.6 - Have fire extinguisher recharged and tagged.-**POOL CHEMICAL LOWER LEVEL, 1115 ALSO NEEDS TO BE MOUNTED. VERIFY 1306 FIRE EXTINGUISHER, 1312 STAGE AT 2ND EXIT MISSED,**
39. **POST MAPS THROUGHOUT** - MSFC 404.2 - Provide an approved fire and emergency evacuation plan.
40. **SEE LIST - CEILING TILES: SPLC 34.10 (7), 34.17 (5)** - Repair and maintain the ceiling in an approved manner. Replace missing ceiling tiles to maintain proper fire sprinkler coverage.-**CHECK THROUGHOUT KITCHEN, DOOR 10-IN BETWEEN BOTH SETS OF DOORS, 1109B, 1113, 1136, 1142, 1146 A INSIDE COMMUNICATION ROOM, 1203 STORAGE, OUTSIDE 1211, OUTSIDE 1228, 1301, OUTSIDE 1304, 1308, OUTSIDE 1312, 1403 & STORAGE BOTH AT HOODS, 1411 2ND STORAGE ROOM, 1606A INSIDE 1606, 1613, 1615, 11709, 711, 1712, 1716, 2305B, 2613, 2709**
41. **SEE LIST** - 604.9 Temporary wiring for electrical power and lighting installations is allowed for a period not to exceed 90 days. Temporary wiring methods shall meet the applicable provisions of NFPA 70. **SCHOOL ALLOWS LED ONLY -1503, 1612, 1811, 2303. 2313 MEDIA-LAMPS, 2732, 2736, 2744**
42. **SEE LIST** - MSFC 605.6 - Provide all openings in junction boxes to be sealed. -**DOOR #2, BOYS LOCKER ROOM POOL THROUGHOUT, 1144 FAR LEFT, 1807, INSIDE 2304 LEFT OF DOOR (2313 MECHANICAL)**

43. **SEE LIST - MSFC 703.1 - The fire door must not be obstructed or impaired from its proper operation at any time.-REMOVE WEDGES FROM DOORS. FRICTION HOLD OPENS ALLOWED ON MOST CLASSROOM DOORS. MAGNETIC HOLD OPENS ALLOWED ON MECHANICAL, ASSEMBLY AND KITCHEN SPACES, SCIENCE ROOMS AND CORRIDORS.DOORS WITH WEDGES: KITCHEN, 1134 HAS FRICTION HOLD OPEN AND MAGNETIC HOLD OPEN REQUIRED, FIELD HOUSE, 1113A, 1207, 1214, 1222, 1228, 1503, 1613, 1711B AND THROUGHOUT 1711,**

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 this order.

If you have any questions, email me at: Diane.gavin@ci.stpaul.mn.us or call me at 651-266-8942 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,

Diane Gavin
Fire Safety Inspector

Reference Number 56632