April 8, 2022

TED SHERMAN/ ENVIRONMENTAL SAFETY SPECIALIST
ST PAUL PUBLIC SCHOOLS
1930 COMO AVE
ST PAUL MN 55108 USA

FIRE INSPECTION CORRECTION NOTICE

RE: 65 KELLOGG BLVD E
Ref. #15310

Dear Property Representative:

Your building was inspected on April 8, 2022 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 May 9, 2022.

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. **0104** - MSFC 901.6 - The sprinklers in service for more than 50 years for standard response heads or more than 20 years for quick response heads shall be replaced or samples sent to an approved laboratory for testing. Provide documentation to this office as proof of compliance. All sprinkler work must be done by a licensed contractor under permit.

2. **0120, IEP Conference Room, 1201B, 1205A** - MSFC 1104.23 - Provide and maintain a minimum of 24 inch aisles throughout employee only areas.

An Equal Opportunity Employer
3. **10101 - 315.3.3.2 Electrical vaults and equipment rooms.** Electrical vaults and rooms or areas solely dedicated to main electrical distribution equipment shall not contain storage.
   - **Remove combustibles from transformer.**

4. **1105A - Main Office - MSFC 701.5** - The fire door must not be obstructed or impaired from its proper operation at any time.
   - **Door hard to open**

5. **1106 Stage- Art Gallery - MSFC 1104.3.5, 1013.3** - Provide and maintain approved external or internal lighting of the exit sign.

6. **1202/1206 2nd Exit - MSFC 1003.4 Slip-resistant surface.** Circulation paths of the means of egress shall have a slip-resistant surface and be securely attached. MSFC 1003.6 Means of egress continuity. The path of egress travel along a means of egress shall not be interrupted by a building element other than a means of egress component as specified in this chapter. Obstructions shall not be placed in the minimum width or required capacity of a means of egress component except projections permitted by this chapter. The minimum width or required capacity of a means of egress system shall not be diminished along the path of egress travel.
   - **Bridge and pond are in the egress path. The bridge is not a slip-resistant surface and egress path needs to be addressed.**

7. **1205A - Kiln - 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.
   - **Verify Kiln is installed correctly with safety shut off.**

8. **2307A, Stairwell A between 4 & 5th - 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.
   - **Lights not working**

9. **2310, 2316C, 6th Floor Middle Stairwell Doors - MSFC 705.1** - Provide, repair or replace the fire rated door and assembly.
   - **Repair and maintain the door latch.**

10. **3rd Floor Stairwell C - MSFC 705.1** - Provide, repair or replace the fire rated door and assembly.
    - **Left side from Cafeteria sticks, harder to open.**

11. **6th Floor Middle Stairwell Fire Doors - MSFC 901.6** - The fire alarm system must be maintained in an operative condition at all times, replace or repair where defective.
    - **Magnetic hold open broken/into wall**
12. **6th Floor Restrooms** - MSFC 705.1 - Provide, repair or replace the fire rated door and assembly.
   - Repair and maintain the door closer.

13. **7114 & Other Rooms Throughout this area** - 604.1 Abatement of electrical hazards. Identified electrical hazards shall be abated. Identified hazardous electrical conditions in permanent wiring shall be brought to the attention of the responsible code official. Electrical wiring, devices, appliances and other equipment that is modified or damaged and constitutes an electrical shock or fire hazard shall not be used.
   - Scented plug ins left plugged in- feel hot and could be fire hazard

14. **Corridor Fire Doors** - MSFC 701.5 - The fire door must not be obstructed or impaired from its proper operation at any time.
   - Most doors need adjustment as they slam shut and could hurt someone.

15. **Corridor Near 7114** - MSFC 1104.3.5, 1013.3 - Provide and maintain approved external or internal lighting of the exit sign.
   - Face of exit sign missing.

16. **Electrical Room near 3104 & 3105, 4110** - MSFC 604.3.1 - Doors into electrical control panel rooms shall be marked with a plainly visible and legible sign stating ELECTRICAL ROOM or similar approved wording.

17. **Email Report** - MSFC 907.8, NFPA 72 14.3.1 - Provide required annual maintenance of the fire alarm system by a qualified person and provide written documentation to this office as proof of compliance.

18. **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.

19. **Evac Plans** - MSFC 404.2 - Provide an approved fire and emergency evacuation plan.
   - Provide written evacuation plans that include the courtyard usage

20. **Exit Sign coming from 4108** - MSFC 1104.3, 1013.1 - Provide and maintain approved directional exit signs.
   - Directional arrow is pointing in wrong direction.

21. **Fire Extinguisher Cabinet** - 906.5 Conspicuous location. Portable fire extinguishers shall be located in conspicuous locations where they will have ready access and be 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.
   - Across from 7104 cabinet is damaged and could not open easily
22. **Loading Dock** - MSFC 901.6 - Provide approved permanent label on the standpipe at each hose connection indicating whether it is WET or DRY.

23. **Near Door #3 to Minnesota Street** - MSFC 701.5 - The fire door must not be obstructed or impaired from its proper operation at any time.
   - Remove "kickstands" from door. These doors may have magnetic hold opens that are tied into the fire alarm and electrical or remain shut.

24. **Outside Stairway Storage - Old Stairway F** - NFPA 13 (2016) 6.2.6.2.2 - Replace all painted or damaged sprinkler heads.
   - Paint on head

25. See List - CEILING TILES: 901.11 Fire sprinklers and fire detectors—ceilings. In buildings protected by automatic sprinklers or automatic fire detectors, suspended or removable ceiling tiles shall be maintained in place to prevent the delay in sprinkler or detector activation. Exception: When additional sprinklers or detectors are installed in the space above the suspended ceiling.
   - 0110, 0120, 1st Floor Stairwell B hole in tile, Corridor Fire Doors to Gym Near 2201/Ms Doyen CASS Career Room

26. See List - MSFC 604.6 - Provide all openings in junction boxes to be sealed.
   - NE 3rd Floor Stairwell, 101 Under ducts

27. See List - MSFC 604.5 - Discontinue use of extension cords used in lieu of permanent wiring.
   - 0118, 1106 Stage- Art Gallery, 2315 daisy chaining, 4108, 5105 daisy chaining, 5107 Multi-head adapter

28. See List - NEC 240.5(B)(3) - Extension Cord Sets - Flexible cord used in listed extension cord sets shall be considered to be protected when applied within the extension cord listing requirements.
   - Plug appliance directly to outlet or use approved listed cord. -2309 Gym Office, 4111, 7114 Refrigerators

29. See List - MSFC 1031.2, 1031.3 - Remove the materials that cause an exit obstruction. Maintain a clear and unobstructed exit path.
   - Outside 2307A to Stairwell B, Outside Gym 2309 Corridor remove storage & plastic tape stating to stay out, 2309 Gym Exits remove storage, 3rd Floor (S)stairwell A remove chairs from exit way

30. See List - NFPA 13 17.1.3.1 - Remove all objects, equipment or storage hanging from the fire sprinkler piping and/or fire sprinkler heads.
   - 0104 Light attached to hanger bracket, 2301A has a lot of wraps on pipe to warn low clearance, 7107, 8106, 8112
31. **See List** - MSFC 315.3 - Provide and maintain orderly storage of materials.
   - **1110 Communication Room, 1205B, 2309 Gym Office, 2307A, 2307B**

32. **Stairway Storage - Old Stairway F - Loading Dock Level Near Elevator** - MSFC 901.6 - The fire alarm system must be maintained in an operative condition at all times, replace or repair where defective.
   - **Smoke detection missing**

33. **Stairway Storage - Old stairway F** - SPLC 34.10 (7), 34.17 (5) - Repair and maintain the walls in an approved manner.
   - **Hole in sheetrock**

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](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 15310