May 1, 2020

JEFF T CONNELL ENVIRONMENTAL SERVICES MANAGER
ST PAUL PUBLIC SCHOOLS
1930 COMO AVE
ST PAUL MN 55108 USA

FIRE INSPECTION CORRECTION NOTICE

RE: 1140 WHITE BEAR AVE N -HAZEL PARK
Ref. #40339

Dear Property Representative:

Your building was inspected on April 29, 2020 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 29, 2020.

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. **1006 MAIL ROOM, STAGE - 2302B - 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: **-STAGE LEFT NEAR ELECTRICAL BOX NEEDS FIRE RATED ACCESS PANEL INSTALLED, 1006 MAIL ROOM CEILING & WALL NEEDS HOLES REPAIRED OR FIRE RATED ACCESS PANEL INSTALLED, NEXT TO 2302B**

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2. **1009 TECH** - SPLC 34.10 (7), 34.17 (5) - Repair and maintain the walls in an approved manner. **WALL PAINT AND DRYWALL IS CRUMBLING.**

3. **1009 TECH** - SPLC 34.10 (7), 34.17(5) - Repair and maintain the floor in an approved manner. **REPLACE FLOOR TILE BEHIND SHELVING - ASBESTOS TILES.**

4. **1009 TECH: MOUNT FIRE EXTINGUISHER** - 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.

5. **1010, NEXT TO 1302, GIRLS LOCKER ROOM GYM OFFICE, 2301** - NEC 110.26 - Provide and maintain a minimum of 36 inches clearance in front of all electrical panels.

6. **1012, PRINCIPAL OFFICE, 2304D - REFRIGERATORS** - 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.

7. **1014, 1107B, 1320, 2318 & 2320** - MSFC 1030.2 - Remove the materials that cause an exit obstruction. Maintain a clear and unobstructed exit path. **1014 NEAR CAFE EXIT, AUDITORIUM RIGHT SIDE EXIT, 1107B REMOVE STORAGE AT SHIPS LADDER - THIS IS 2ND EXIT FOR MECHANICAL ROOM ABOVE, 2318 & 2320 2ND EXITS ARE REQUIRED.**

8. **1107 GYM** - 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. **ACOUSTIC TILES FALLING/MISSING THROUGHOUT GYM**

9. **1301 COMPUTER LAB & BOILER ROOM** - 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. **1301 COMPUTER LAB REMOVE CORDS FROM UNDER RUGS AND BOILER ROOM AT AHU #1 CORD IN DOOR.**

10. **1308, 2304 - 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.

11. **1310A MECH, 2306C ELEVATOR EQUIP ROOM** - NEC 300-21 - Provide for the openings through walls, floors or ceilings to be fire stopped using approved methods.

12. **1310A MECHANICAL** - MSFC 510.1 - Fire protection equipment shall be identified in an approved manner. Approved signs shall be constructed of durable materials, permanently

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installed and readily visible. -**FIRE EXTINGUISHERS CAN BE MOVED FROM CORRIDORS AND PLACED STRATEGICALLY 75 FEET APART.**

13. **1316 AT REFRIGERATOR** - MSFC 605.1 Abatement of electrical hazards, Electrical wiring, devices, appliances, and other equipment that is modified or damaged and constitutes an electrical shock or fire hazard shall not be used. -**REMOVE ELECTRICAL EQUIPMENT THAT IS NOT LISTED OR Labeled**

14. **1317, 2304/2306 & DOOR INSIDE, 2310/2312 - DOORS:** MSFC 1008.1 Doors. Means of egress doors shall be readily distinguishable from the adjacent construction and finishes such that the doors are easily recognizable as doors. Mirrors or similar reflecting materials shall not be used on means of egress doors. Means of egress doors shall not be concealed by curtains, drapes, decorations or similar materials.

15. **2104 MECHANICAL - ENTRANCE ACROSS FROM MAIN OFFICE - SPLC 34.10 (2), 34.34(1) - Repair and maintain the damaged structural member. -**UPPER WOOD PLANK WALKWAY NOT SERCURED AND AT LANDING INTO 2104 MECHANICAL - UPPER**

16. **2104 MECHANICAL - MSFC 1104.5, 1011.3 - Provide and maintain approved external or internal lighting of the exit sign. -**EXITS NOT LABELED AT BOTH ENDS - THE TOP MECHANICAL AREA WITH SHIPS LADDER AS 2ND EXIT.**

17. **2104 MECHANICAL - ENTRANCE ACROSS FROM MAIN OFFICE - MSFC 1104.5.3, 1006.3 - Provide and maintain an approved emergency lighting system. -**UPPER MECHANICAL AREA MISSING EXIT SIGNS & EMERGENCY LIGHTING**.

18. **2306 MS HAUSER - SPLC 34.10 (7), 34.17(5) - Repair and maintain the floor in an approved manner. -**REPAIR FLOOR TILES AND BASE TRIM AT WINDOWS**

19. **2318 & 2320 - MSFC 1008.1.9.3 - Remove unapproved locks from the exit doors. The door must be openable from the inside without the use of keys or special knowledge or effort. -**CLASSROOM HANDLE MUST BE LEVEL OR PANIC HARDWARE. CURRENTLY HAS A RESIDENTIAL TYPE HANDLE WITH THUMB TURN LOCK.**

20. **OUTSIDE ROOM 94, GIRLS RESTROOM NEAR 104, OUTSIDE MEDIA CENTER DOORS & 2403 MECHANICAL - UNDER DUCT WORK-REAR - 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. **GIRLS RESTROOM AND OUTSIDE MEDIA CENTER DOORS HAVE IMPROPER HEADS PER NASSEFF REPORT DATED 7-10-19.**

21. **BOILER ROOM NEAR MAIN ELECTRICAL - MN Stat 299F.18 -** Immediately remove and discontinue excessive accumulation of combustible materials. -**REMOVE PAPER PALLETS FROM EXIT WAY**

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22. **BOTH LOCKER ROOMS** - MSFC 1008.1.9.3 - Remove unapproved locks from the exit doors. The door must be openable from the inside without the use of keys or special knowledge or effort. -**REMOVE DEADBOLT LOCKS ON DOORS INTO GYM. BOTH ARE REQUIRED EXITS.**

23. **CHECK THROUGHOUT** - NEC 590.3(B) - Temporary electrical power and lighting installations shall be permitted for a period not to exceed 90 days for holiday lighting and similar purposes. - Remove temporary decorative string lights. School also requires LED lights. -**1012, 1015, 1201 MECHANICAL- STORAGE NEXT OT TUNNEL, 1314, 2304D, 2306 MS HAUSER, 2310, 2312, 2314, 2321,**

24. **CHECK THROUGHOUT** - MSFC 605.5 - Discontinue use of extension cords used in lieu of permanent wiring. -MAIN OFFICE LEFT SIDE DESK DAISY CHAINING, 1012, 1014, 1201 MECHANICAL AT AHU #1, 1301 COMPUTER LAB, 1320 RIGHT FRONT DAISY CHAINING, 2304D, 2306 MS HAUSER, 2312

25. **CHECK THROUGHOUT** - 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. -**1006 MAIL ROOM, 1103 STORAGE, GIRLS LOCKER ROOM OFFICE, 1009 TECH, 1207 STORAGE, 1307, 1310, 1314 STORAGE, 1315, 2308A, 2314 ART**

26. **CHECK THROUGHOUT** - MSFC 315.3 - Provide and maintain orderly storage of materials. -**11006 MAIL ROOM, 103 STORAGE, 1108 GYM OFFICE, SPRINKLER ROOM-STAGE STORAGE, STAGE, 1305 STORAGE, 1307 STORAGE, 1308A, 1310 STORAGE, 2302 BAND STORAGE, 2308A, 2314 ART, 2403 MECHANICAL**

27. **CHECK 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. -**OUTSIDE 1003 & OUTSIDE 1106 ESCUTCHEONS LOOSE, OUTSIDE 1313 MOTION LIGHT, OUTSIDE 1317 SECURITY CAMERA & MOTION LIGHT, CORRIDOR HALL FAR END OF DOOR #4, 1107 GYM CAGES MISSING ON SEVERAL HEADS, GYM BASKET BALL HOOP SUPPORT BRACKET BROKEN.**

28. **CHECK THROUGHOUT** - MSFC 703.1 - The fire door must not be obstructed or impaired from its proper operation at any time. -**MOST DOORS HAVE FRICTION HOLD OPENS. THERE ARE A FEW SUCH AS THE MAIN OFFICE AND CLASSROOMS NEAR 2302 BEING PROPPED WITH WEDGES.**

29. **FIRE ALARM** - MSFC 901.6 - The fire alarm system must be maintained in a operative condition at all times, replace or repair where defective. -**SYSTEM IN TROUBLE MODE: STATES SMOKE DETECTOR 1ST FLOOR 1111.**

30. **FLAMMABLE STORAGE NEAR FRONT ENTRANCE** - MSFC 5003.2.6.2 - Immediately discontinue the unauthorized discharge of flammable/combustible liquids and make
such repairs as required. -GAS CAN(S) LEAKING AND POOLED ON FLOOR OF FLAM CABINET.

31. GIRLS LOCKER ROOM OFFICE - MSFC 315.3.1 - Provide and maintain at least 2 feet clearance below the lowest structural member or the ceiling. -REMOVE PAPER COVERING LIGHTS ON CEILING.

32. HOME EC-STAFF LOUNGE - MSFC 1104.7, 1008.1.2 - Exit doors must swing in the direction of travel. Change the swing of the door.

33. HOME EC-STAFF LOUNGE & 2318-2320 CLASSROOMS - MSFC 1104.1, 1008.1.10 - Provide and maintain approved panic release hardware on all exit doors.

34. HOME EC-STAFF LOUNGE & 2318-2320 CLASSROOMS - MSFC 1021 - Provide an approved additional means of egress due to an inadequate number of exits. - ROOMS REQUIRE 2 EXITS. HOME EC-STAFF LOUNGE 2ND EXIT SWINGS IN AND NOT LABELED.

35. HOME EC-STAFF LOUNGE & 2318-2320 CLASSROOMS & BOYS LOCKER ROOM - MSFC 1104.3, 1011.1 - Provide and maintain approved directional exit signs. - 2ND EXITS ARE REQUIRED AND NEED EXIT SIGNS.

36. IMC BALCONY- THE VILLAGE DECORATIVE GRASS - 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.

37. MAIN OFFICE & 2302A BAND ROOM - MSFC 605.1 - Repair or replace damaged electrical appliance wiring. -REPAIR OUTLET AND RACEWAY. MAIN OFFICE IS AT MIDDLE DESK.

38. MAPS- CHECK THROUGHOUT - MSFC 404.2 - Provide an approved fire and emergency evacuation plan. -MAPS MISSING OR INCORRECT

39. MECHANICAL ACROSS FROM MAIN OFFICE AT DOOR, 1009 TECH, 2315 - MSFC 901.6 - Have fire extinguisher recharged and tagged.

40. SPRINKLER MAIN-LOCATED BEHIND STAGE - MSFC 901.4.6 - Provide and maintain a minimum of 3 feet unobstructed access around all fire sprinkler valves.

41. STAGE - MN Stat 299F.18 - Immediately remove and discontinue excessive accumulation of combustible materials.

42. STAGE CURTAINS - MSFC 807.1 Stage Curtains, Decorations and Other Hangings. Stage curtains, decorations and other hangings located in assembly occupancies of schools that exceed 20% of the wall surface must meet the flame propagation requirements of NFPA 701 or shall be noncombustible. These items must be retrofitted after 20 years or five dry cleanings,
which ever comes first. -NO CERTIFICATION ON LAST COIT ZIP FILE. ALSO TORN INTERIOR TYPE CURTAIN ON RIGHT SIDE NEEDS TO BE REPLACED

43.  **STAGE STORAGE & 1107 GYM - NFPA 13 (2010) 9.1.1.7** - Remove all objects, equipment or storage hanging from the fire sprinkler piping and/or fire sprinkler heads.  **-GYM HAS A BEAN BAG ON PIPE, STAGE & STAGE STORAGE ROPES OR CABLE**

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 40339