

**MLS Building Audit Program - Details**

**Property Address :** 331 BARTLETT AVE N

Legal Description: PLAN M24 LOT 94 TO 96 PT LOTS 55 TO 57

Roll No. : 1904033160009000000

Building : 331 BARTLETT AVE N -- W1708

**Report Date :** May 11, 2012

**Building Audit Date :** October 12, 2011

**\*\* Please Note \*\***

The information contained within this report represents the level of investigation activity for the referenced building as conducted through the Building Audit Program, up to May 11, 2012

**Part I - Building Audit Activity Summary :**

No.	Type of Investigation	Investigation Reference No.	Investigation Description	Investigation Status	Date of Issuance	Expiration Date	% Complied
1	Long Grass and Weeds	11 291826 LGW 00 IV	LONG GRASS/WEEDS	Closed	18-Oct-11	28-OCT-11	N/A**
2	Property Standards	11 291585 PRS 00 IV	EXTERIOR COMMON ELEMENTS - DEFECTS	Order Issued	18-Oct-11	11-JUL-12	0.00%
3	Property Standards	11 291713 PRS 00 IV	REPORT ORDERS a/c units	Closed	18-Oct-11	17-NOV-11	0.00%
4	Property Standards	11 291721 PRS 00 IV	INTERIOR COMMON ELEMENTS - DEFECTS	Order Issued	18-Oct-11	19-DEC-11	0.00%
5	Property Standards	11 291747 PRS 00 IV	REPORT ORDERS WINDOW OPENINGS	Closed	18-Oct-11	17-NOV-11	0.00%
6	Waste	11 291766 WST 00 IV	LITTER DUMPING/REFUSE INVESTIGATION	Closed	18-Oct-11	28-OCT-11	N/A**

**Note :** N/A\* - Not Applicable. For these notices the expectation for compliance is conveyed as immediate/forthwith upon issuance.  
 N/A\*\* - Not Applicable. For these Notices/Orders partial compliance is not valid.

## Part II - Building Audit Details for Property Standards Orders :

No.	Type of Investigation	Investigation Reference No.	Investigation Description	Investigation Status	Date of Issuance	Expiration Date	Next Scheduled Inspection Date
2	Property Standards	11 291585 PRS 00 IV	EXTERIOR COMMON ELEMENTS - DEFECTS	Order Issued	18-Oct-11	11-JUL-12	18-Jul-12

No. of defects contained within the Order : **6**

No. of defects that remain outstanding : **6**

Deficiency Details			
No.	Violation/Defect	Location	Status
1	Areas of spalling brick.	Building	Open
2	Paint peeling and deteriorated on wood frames.	Building	Open
3	Areas of deteriorated and missing mortar.	Building	Open
4	Pieces of cap loose and missing.	Front	Open
5	Window missing pane of glass.	North Side of Building	Open
6	Metal framework rusted.	South Side of Building	Open

No.	Type of Investigation	Investigation Reference No.	Investigation Description	Investigation Status	Date of Issuance	Expiration Date	Next Scheduled Inspection Date
4	Property Standards	11 291721 PRS 00 IV	INTERIOR COMMON ELEMENTS - DEFECTS	Order Issued	18-Oct-11	19-DEC-11	20-Dec-11

No. of defects contained within the Order : **13**

No. of defects that remain outstanding : **13**

Deficiency Details			
No.	Violation/Defect	Location	Status
1	Dwelling unit is not connected by two way voice communication system and security locking release mechanism to the principle entrance of the building.	Building	Open
2	Entrance/exit door is not equipped with a self-closing and self-locking mechanisms.	Building	Open
3	Floor tiles in rear stairwell at the top floor are stained	Interior of Building	Open
4	Storage room floor contains broken concrete.	Interior of Building	Open
5	Floors throughout building are dirty	Interior of Building	Open
6	The pipe at entrance to basement has deteriorated paint	Interior of Building	Open
7	The electrical box above the door to basement not provided with a cover.	Interior of Building	Open
8	Basement door will not latch	Interior of Building	Open
9	Basement ceiling near basement door has a hole	Interior of Building	Open
10	Required guard does not prevent the passage of a spherical object having a diameter of 100 millimetres	Interior of Building	Open
11	Guards at landings in stairwells is less than 1,070 millimetres high.	Interior of Building	Open
12	Surface to which access is provided for other than maintenance purpose (such as steps, landing, ramp, porche, balcony, walkway) is not protected by a guard or wall for the length where the difference in elevation is more tan 600mm between walking surface and adjacent surface.	Interior of Building	Open
13	The required guard has members, attachments or openings that will facilitate climbing.	Interior of Building	Open



### Part III - Apartment Unit Activity Summary for Property Standards Orders :

<b>Active apartment unit related investigation matters (Property Standards only) :</b>	<b>0</b>
Number of investigation-related Orders issued to Property owner :	0
Number of investigation-related Orders issued to tenants :	0

**\* Note: The number of unit related orders relate to all buildings on the above property.**