

**MLS Building Audit Program - Details**

**Property Address : 2999 JANE ST**

Legal Description: PLAN M945 BLK A

Roll No. : 1908011401123000000

Building : **2999 JANE ST**

**Report Date : January 18, 2019**

**Building Audit Date : January 27, 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 January 18, 2019

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

| No. | Type of Investigation | Investigation Reference No. | Investigation Description   | Investigation Status | Date of Issuance | Expiration Date | % Complied |
|-----|-----------------------|-----------------------------|---|----------------------|------------------|-----------------|------------|
| 1   | Property Standards    | 11 115919 PRS 00 IV         | EXTERIOR COMMON ELEMENTS - DEFECTS                                | Closed               | 9-Feb-11         | 24-SEP-15       | 100.00%    |
| 2   | Property Standards    | 11 115946 PRS 00 IV         | PARKING GARAGE/STRUCTURE - DEFECTS                                | Closed               | 9-Feb-11         | 24-SEP-15       | 100.00%    |
| 6   | Property Standards    | 11 116281 PRS 00 IV         | INTERIOR COMMON ELEMENTS - WASTE, LITTER...                       | Closed               | 9-Feb-11         | 05-DEC-12       | 100.00%    |
| 7   | Property Standards    | 11 116752 PRS 00 IV         | INTERIOR COMMON ELEMENTS - HALLWAY and STAIRWELL DEFECTS          | Closed               | 9-Feb-11         | 07-AUG-15       | 100.00%    |
| 9   | Property Standards    | 11 119004 PRS 00 IV         | INTERIOR COMMON ELEMENTS - DEFECTS : COMPACTOR ROOM AND PUMP ROOM | Closed               | 9-Feb-11         | 10-MAR-15       | 100.00%    |
| 10  | Waste                 | 11 115810 WST 00 IV         | LITTER DUMPING/REFUSE INVESTIGATION                               | Closed               | 1-Feb-11         | 16-FEB-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 |
|-----|-----------------------|-----------------------------|---|----------------------|------------------|-----------------|--------------------------------|
| 9   | Property Standards    | 11 119004 PRS 00 IV         | INTERIOR COMMON ELEMENTS - DEFECTS : COMPACTOR ROOM AND PUMP ROOM | Closed               | 9-Feb-11         | 10-MAR-15       | 30-Jun-14                      |

No. of defects contained within the Order :

No. of defects that remain outstanding :

| Deficiency Details |  |                |        |
|--------------------|--|----------------|--------|
| No.                | Violation/Defect   | Location       | Status |
| 1                  | Previously finished wall(s) in the public area of the property is not maintained in good repair. Specifically plaster and paint deterioration; holes and cracks in plaster walls and some marking on the walls | Compactor Room | Closed |
| 2                  | Ceiling not maintained free of holes, cracks, damaged and deteriorated materials. Specifically ceiling paint is deteriorated/flaking/missing throughout  | Compactor Room | Closed |
| 3                  | The plumbing system is not kept in good working order. Specifically water leak in pump room at ceiling level by door.  | Meter Room     | Closed |

| No. | Type of Investigation | Investigation Reference No. | Investigation Description          | Investigation Status | Date of Issuance | Expiration Date | Next Scheduled Inspection Date |
|-----|-----------------------|-----------------------------|------------------------------------|----------------------|------------------|-----------------|--------------------------------|
| 2   | Property Standards    | 11 115946 PRS 00 IV         | PARKING GARAGE/STRUCTURE - DEFECTS | Closed               | 9-Feb-11         | 24-SEP-15       | 16-Dec-15                      |

No. of defects contained within the Order :

No. of defects that remain outstanding :

| Deficiency Details |  |                          |        |
|--------------------|--|--------------------------|--------|
| No.                | Violation/Defect   | Location                 | Status |
| 1                  | The parking or storage garage walls painted surface is not maintained in a state of good repair. Specifically the white and black paint on the walls is deteriorated/flaking/missing in various locations through-out the parking garage   | Underground Parking Area | Closed |
| 2                  | The walls in the parking or storage garage are not impervious to water. Specifically damage due to water leakage by parking stall #42  | Underground Parking Area | Closed |
| 3                  | Alert signs are not prominently displayed on columns or walls 2.1 metres above the floor, measured from the top of the sign to the floor, so that there is 1 alert sign for every 25 parking stalls in the parking or storage garage, with the alert signs being evenly distributed in the parking or storage garage, but located no more than 30 metres apart. Specifically more Alert signs are required                                     | Underground Parking Area | Closed |
| 4                  | Small safe-exit arrows are not prominently displayed on columns or walls 1.5 metres above the floor, measured from the center of the arrow to the floor; at least every ten (10) metres along the safe-exit route; at all safe-exit route decision points along the safe-exit route; and wherever a safe-exit route crosses a traffic aisle. Specifically small safe exit arrows not at required height and location of signs must be adjusted | Underground Parking Area | Closed |
| 5                  | The supplied piece(s) of equipment and/or appliance(s) in or on the property is not constructed, installed and/or maintained so that it will function safely and effectively. Specifically rusted wall service cabinets  | Underground Parking Area | Closed |
| 6                  | The parking or storage garage is used to keep junk or rubbish. Specifically minor waste was noted throughout the underground parking garage.   | Underground Parking Area | Closed |
| 7                  | The parking or storage garage columns painted surface is not maintained in a state of good repair. Specifically white and black paint on columns is deteriorated/flaking and missing in various location through-out the parking garage  | Underground Parking Area | Closed |

|   |  |                          |        |
|---|--|--------------------------|--------|
| 8 | The parking or storage garage ceiling painted surface is not maintained in a state of good repair. Specifically flaking/damaged and missing white paint on ceilings. | Underground Parking Area | Closed |
| 9 | The sign(s) is not being maintained in a good state of repair.   | Underground Parking Area | Closed |

| No. | Type of Investigation | Investigation Reference No. | Investigation Description                   | Investigation Status | Date of Issuance | Expiration Date | Next Scheduled Inspection Date |
|-----|-----------------------|-----------------------------|---|----------------------|------------------|-----------------|--------------------------------|
| 6   | Property Standards    | 11 116281 PRS 00 IV         | INTERIOR COMMON ELEMENTS - WASTE, LITTER... | Closed               | 9-Feb-11         | 05-DEC-12       | 28-Dec-12                      |

No. of defects contained within the Order : **14**

No. of defects that remain outstanding : **0**

| Deficiency Details |   |            |        |
|--------------------|---|------------|--------|
| No.                | Violation/Defect  | Location   | Status |
| 1                  | The ventilation system or unit is not regularly cleaned.  | 1st Floor  | Closed |
| 2                  | The property is not maintained and/or kept clean in accordance with the standards.  | 1st Floor  | Closed |
| 3                  | The property is not maintained and/or kept clean in accordance with the standards. NAMELY: Stair ceiling covered with cigarette lighter smoke.  | 8th Floor  | Closed |
| 4                  | The property is not maintained and/or kept clean in accordance with the standards. NAMELY: Hall speaker cover is stained.   | 15th Floor | Closed |
| 5                  | The ventilation system or unit is not regularly cleaned.  | Basement   | Closed |
| 6                  | The property is not maintained and/or kept clean in accordance with the standards. NAMELY: Furniture items, litter, waste in hallway.   | Basement   | Closed |
| 7                  | The ventilation system or unit is not kept in good repair and maintained in good working condition at all times. NAMELY: Ventilation grill vents are damaged.   | Hall       | Closed |
| 8                  | The property is not maintained and/or kept clean in accordance with the standards.  | Hall       | Closed |
| 9                  | The ventilation system or unit is not regularly cleaned. NAMELY: Ventilation system, vents are dusty.   | Hall       | Closed |
| 10                 | The property is not maintained and/or kept clean in accordance with the standards.  | Hall       | Closed |
| 11                 | The property is not maintained and/or kept clean in accordance with the standards.  | Hall       | Closed |
| 12                 | The property is not maintained and/or kept clean in accordance with the standards. NAMELY: Waste, litter, garbage bags.... left on floor in garbage rooms.  | Hall       | Closed |
| 13                 | The property is not maintained and/or kept clean in accordance with the standards. NAMELY: Waste, litter, paper, fast food packaging, cigarette butts, cigar ash and cigar leaf filler, stains on floor.... | Stairway   | Closed |
| 14                 | The property is not maintained and/or kept clean in accordance with the standards. NAMELY: Stair guard and handrail are dirty and sticky...   | Stairway   | Closed |

| No. | Type of Investigation | Investigation Reference No. | Investigation Description          | Investigation Status | Date of Issuance | Expiration Date | Next Scheduled Inspection Date |
|-----|-----------------------|-----------------------------|------------------------------------|----------------------|------------------|-----------------|--------------------------------|
| 1   | Property Standards    | 11 115919 PRS 00 IV         | EXTERIOR COMMON ELEMENTS - DEFECTS | Closed               | 9-Feb-11         | 24-SEP-15       | 30-Dec-15                      |

No. of defects contained within the Order : **39**

No. of defects that remain outstanding : **0**

| Deficiency Details |  |                        |        |
|--------------------|--|------------------------|--------|
| No.                | Violation/Defect   | Location               | Status |
| 1                  | The exterior walls and their components are not being maintained in good repair. Namely: side walls of balcony.  | East Side of Building  | Closed |
| 2                  | The protective/decorative finish on the exterior surfaces is not being maintained in good repair. Namely: storage room doors.  | East Side of Building  | Closed |
| 3                  | Openings in exterior wall not protected with suitable materials. Namely: window openings with air-conditioner not finished/protected properly.   | East Side of Building  | Closed |
| 4                  | Exterior window(s) with broken/cracked glass.  | East Side of Building  | Closed |
| 5                  | Exterior door has defective hardware.  | East Side of Building  | Closed |
| 6                  | The exterior surface of the building shall be maintained free of graffiti and/or painted slogans.  | East Side of Building  | Closed |
| 7                  | Dwelling unit window that is capable of being opened has screen that is not maintained in good repair and free from defects or missing components.   | East Side of Building  | Closed |
| 8                  | The storm drain is not being maintained free from defect. Namely: drain cover missing.   | East Side of Property  | Closed |
| 9                  | The exterior surface of the building shall be maintained free of graffiti and/or painted slogans.  | East Side of Property  | Closed |
| 10                 | Handrails on both sides of stair 1,100mm in width or more not provided.  | East Side of Property  | Closed |
| 11                 | Exterior garbage bin(s) covers left open.  | East Side of Property  | Closed |
| 12                 | The protective/decorative finish on the exterior surfaces is not being maintained in good repair. Namely: walls.   | East Side of Property  | Closed |
| 13                 | The protective/decorative finish on the exterior surfaces is not being maintained in good repair. Namely: guards.  | East Side of Property  | Closed |
| 14                 | Exterior garbage bin loaded beyond the top of the container.   | East Side of Property  | Closed |
| 15                 | Equipment/attachment appurtenant to the building is not protected from the elements by paint/other protective coating. Namely: grille cover on ground opening.                                     | East Side of Property  | Closed |
| 16                 | Exterior steps not maintained in good repair.  | East Side of Property  | Closed |
| 17                 | Required guard does not prevent the passage of a spherical object having a diameter more than 100 millimetres.   | East Side of Property  | Closed |
| 18                 | The tree, plant, limb or branch, which is located on the property is diseased, decayed or damaged and has not been removed or otherwise pruned to remove the diseased, decayed or damaged portion. | East Side of Property  | Closed |
| 19                 | The exterior walls and their components are not being maintained in good repair.   | North Side of Building | Closed |
| 20                 | Walk/entrance landing not maintained in good repair.   | North Side of Building | Closed |
| 21                 | Dwelling unit window that is capable of being opened has screen that is not maintained in good repair and free from defects or missing components.   | North Side of Building | Closed |
| 22                 | The exterior walls and their components are not being maintained in good repair.   | North Side of Property | Closed |
| 23                 | The protective/decorative finish on the exterior surfaces is not being maintained in good repair. Namely: guards and walls.  | North Side of Property | Closed |
| 24                 | The exterior walls and their components are not being maintained in good repair.   | South Side of Building | Closed |
| 25                 | Openings in exterior wall not protected with suitable materials. Namely: window openings with air-conditioner not finished/protected properly.   | South Side of Building | Closed |
| 26                 | Dwelling unit window that is capable of being opened has screen that is not maintained in good repair and free from defects or missing components.   | South Side of Building | Closed |
| 27                 | The storm drain is not being maintained free from defect. Namely: drain cover missing.   | South Side of Property | Closed |

|    |  |                        |        |
|----|--|------------------------|--------|
| 28 | Exterior steps not maintained in good repair.  | South Side of Property | Closed |
| 29 | The protective/decorative finish on the exterior surfaces is not being maintained in good repair. Namely: ceiling and door.  | South Side of Property | Closed |
| 30 | The yards and /or other part of property is not being kept clean and free from accumulation of junk, rubbish, brush, refuse, litter, garbage and/or other debris.                                  | South Side of Property | Closed |
| 31 | Dwelling unit window that is capable of being opened has screen that is not maintained in good repair and free from defects or missing components.   | West Side of Building  | Closed |
| 32 | Equipment/attachment appurtenant to the building is not properly anchored. Namely: cable/wiring not secured.   | West Side of Building  | Closed |
| 33 | Openings in exterior wall not protected with suitable materials. Namely: window openings with air-conditioner not finished/protected properly.   | West Side of Building  | Closed |
| 34 | The protective/decorative finish on the exterior surfaces is not being maintained in good repair. Namely: walls.   | West Side of Property  | Closed |
| 35 | The tree, plant, limb or branch, which is located on the property is diseased, decayed or damaged and has not been removed or otherwise pruned to remove the diseased, decayed or damaged portion. | West Side of Property  | Closed |
| 36 | The exterior surface of the building shall be maintained free of graffiti and/or painted slogans.  | West Side of Property  | Closed |
| 37 | Equipment/attachment appurtenant to the building is not protected from the elements by paint/other protective coating. Namely: grille cover on ground opening.                                     | West Side of Property  | Closed |
| 38 | The storm drain is not being maintained free from defect. Namely: drain cover missing.   | West Side of Property  | Closed |
| 39 | Equipment/attachment appurtenant to the building is not properly anchored. Namely: grille cover on ground opening..  | West Side of Property  | Closed |

| No. | Type of Investigation | Investigation Reference No. | Investigation Description                                | Investigation Status | Date of Issuance | Expiration Date | Next Scheduled Inspection Date |
|-----|-----------------------|-----------------------------|--|----------------------|------------------|-----------------|--------------------------------|
| 7   | Property Standards    | 11 116752 PRS 00 IV         | INTERIOR COMMON ELEMENTS - HALLWAY and STAIRWELL DEFECTS | Closed               | 9-Feb-11         | 07-AUG-15       | 24-Jul-15                      |

No. of defects contained within the Order : **76**

No. of defects that remain outstanding : **0**

| Deficiency Details |   |            |        |
|--------------------|---|------------|--------|
| No.                | Violation/Defect  | Location   | Status |
| 1                  | The lighting fixture is not protected from damage by the provision of wired glass or other suitable means of protection.  | 1st Floor  | Closed |
| 2                  | The lighting fixture is not protected from damage by the provision of wired glass or other suitable means of protection.  | 1st Floor  | Closed |
| 3                  | The lighting fixture is not protected from damage by the provision of wired glass or other suitable means of protection.  | 1st Floor  | Closed |
| 4                  | Exterior window glass pane is missing.  | 1st Floor  | Closed |
| 5                  | Wall(s) not maintained free of holes, cracks, damaged and deteriorated materials.   | 1st Floor  | Closed |
| 6                  | Wall(s) not maintained free of holes, cracks, damaged and deteriorated materials. Namely: Missing and damaged tiles.  | 1st Floor  | Closed |
| 7                  | Wall(s) not maintained free of holes, cracks, damaged and deteriorated materials.   | 1st Floor  | Closed |
| 8                  | The supplied piece(s) of equipment and/or appliance(s) in or on the property is not constructed, installed and/or maintained so that it will function safely and effectively. Namely: Ventilation fins are damaged. | 1st Floor  | Closed |
| 9                  | The plumbing system is not kept free from leaks or defects. Namely: Water taps are leaking.   | 1st Floor  | Closed |
| 10                 | Floor(s) and/or floor covering(s) not maintained free from trip or other hazardous condition. Namely: Missing and damaged tiles.  | 1st Floor  | Closed |
| 11                 | The floor, baseboard and every appurtenance, surface cover and finish is not maintained.  | 1st Floor  | Closed |
| 12                 | Ceiling not maintained free of holes, cracks, damaged and deteriorated materials.   | 1st Floor  | Closed |
| 13                 | Ceiling not maintained free of holes, cracks, damaged and deteriorated materials.   | 2nd Floor  | Closed |
| 14                 | Wall(s) not maintained free of holes, cracks, damaged and deteriorated materials. Wall tiles damaged in sections,   | 3rd Floor  | Closed |
| 15                 | The supplied piece(s) of equipment and/or appliance(s) in or on the property is not constructed, installed and/or maintained so that it will function safely and effectively. Namely: VENTILATION grill is damaged. | 3rd Floor  | Closed |
| 16                 | Previously finished surface(s) have marks, stains, graffiti, smoke damage, painted slogans and/or other defacements.  | 4th Floor  | Closed |
| 17                 | Wall(s) not maintained free of holes, cracks, damaged and deteriorated materials. Wall tiles missing in section.  | 4th Floor  | Closed |
| 18                 | The electrical fixtures are not maintained in a safe and complete condition. Namely: Fire EXIT sign is damaged.   | 5th Floor  | Closed |
| 19                 | Wall(s) not maintained free of holes, cracks, damaged and deteriorated materials. Namely: Wall tiles are damaged.   | 7th Floor  | Closed |
| 20                 | The supplied facility in or on the property is not kept in a satisfactory working condition. Namely: Garbage chute trap door is not operational.  | 7th Floor  | Closed |
| 21                 | The supplied facility in or on the property is not constructed, installed and/or maintained so that it will function safely and effectively. Namely: FIRE Cabinet glass is cracked.                                 | 7th Floor  | Closed |
| 22                 | Door hardware/devices are not maintained in good repair.  | 8th Floor  | Closed |
| 23                 | Previously finished wall(s) have marks, stains, graffiti, smoke damage, painted slogans and/or other defacements. Namely: Pencil marks.   | 8th Floor  | Closed |
| 24                 | Interior door(s), frames(s), glass pane(s), and/or hardware not maintained in good repair. Namely: Not latching.  | 10th Floor | Closed |
| 25                 | Interior door(s), frames(s), and/or hardware not maintained in good repair. Namely: No latch on door  | 11th Floor | Closed |

|    |  |              |        |
|----|--|--------------|--------|
| 26 | Wall(s) not maintained free of holes, cracks, damaged and deteriorated materials.  | 12th Floor   | Closed |
| 27 | Wall(s) not maintained free of holes, cracks, damaged and deteriorated materials. Namely: Damaged wall tiles.  | 12th Floor   | Closed |
| 28 | The risers and/or other appurtenant attachments and/or their supporting structural members are not maintained in a safe condition.   | 12th Floor   | Closed |
| 29 | The risers and/or other appurtenant attachments and/or their supporting structural members are not being maintained free from defects/hazards.   | 14th Floor   | Closed |
| 30 | The electrical fixtures are not maintained in good working order. Namely: EXIT sign no cover.  | 15th Floor   | Closed |
| 31 | Wall(s) not maintained free of holes, cracks, damaged and deteriorated materials. Wall tiles are damaged.  | 15th Floor   | Closed |
| 32 | Wall(s) not maintained free of holes, cracks, damaged and deteriorated materials. Namely: Plaster damaged around door frame.   | 15th Floor   | Closed |
| 33 | Wall(s) not maintained free of holes, cracks, damaged and deteriorated materials.  | 16th Floor   | Closed |
| 34 | Ceiling not maintained free of holes, cracks, damaged and deteriorated materials.  | 16th Floor   | Closed |
| 35 | Ceiling not maintained free of holes, cracks, damaged and deteriorated materials. Namely: Damaged and missing ceiling tiles.   | 16th Floor   | Closed |
| 36 | Interior door(s), and/or hardware not maintained in good repair. Namely: Damaged lock on storage room door.  | 16th Floor   | Closed |
| 37 | The floor and every appurtenance, surface cover and finish is not maintained. Namely: Basebord missing in section.   | Basement     | Closed |
| 38 | Wall(s) not maintained free of holes, cracks, damaged and deteriorated materials. Namely Wall tiles are damaged.   | Basement     | Closed |
| 39 | Wall(s) not maintained free of holes, cracks, damaged and deteriorated materials.  | Bathroom     | Closed |
| 40 | The lighting fixture is not protected from damage by the provision of wired glass or other suitable means of protection.   | Bathroom     | Closed |
| 41 | Interior door(s), frames(s), glass pane(s), and/or hardware not maintained in good repair. Namely: Paint on elevator doors and frames is scratched, graffiti covered.  | Elevator     | Closed |
| 42 | Garbage chute is not maintained in a clean and odour free condition.   | Garbage Room | Closed |
| 43 | The supplied piece(s) of equipment and/or appliance(s) in or on the property is not kept in a satisfactory working condition. Namely: FIRE Damper missing in chute system.   | Garbage Room | Closed |
| 44 | Previously finished wall(s) in the public area of the property is not maintained in good repair. Namely: Paint peeling.  | Garbage Room | Closed |
| 45 | The lighting fixture is not protected from damage by the provision of wired glass or other suitable means of protection.   | Garbage Room | Closed |
| 46 | Entrance/exit door is not equipped with a self-closing and self-locking mechanisms.  | Ground Floor | Closed |
| 47 | Wall(s) not maintained free of holes, cracks, damaged and deteriorated materials. Namely: Paint and plaster damaged.   | Hall         | Closed |
| 48 | The property is not maintained and/or kept clean in accordance with the standards. Namely: litter, waste, rubble in electrical closet.   | Hall         | Closed |
| 49 | Floor and/or floor covering not kept free from rubbish and debris. Namely: Floor Mats.   | Hall         | Closed |
| 50 | Floor and/or floor covering not kept free from stains, rubbish and debris. Namely: Stains on carpet.   | Hall         | Closed |
| 51 | Floor(s) and/or floor covering(s) not maintained free from trip or other hazardous condition. Namely: Torn Carpet.   | Hall         | Closed |
| 52 | The floor and every appurtenance, surface cover and finish is not maintained. Namely: Baseboard and 1/4 round trim missing in sections.  | Hall         | Closed |
| 53 | The lighting fixture is not protected from damage by the provision of wired glass or other suitable means of protection.   | Hall         | Closed |
| 54 | Emergency contact sign does not indicate current name, address and telephone number of the person responsible for the property and the name and telephone number of the authorized person to contact in case of an emergency on a 24 hour basis. | Lobby        | Closed |
| 55 | The emergency contact sign is not in lettering of not less than 12.7 millimetres in height.  | Lobby        | Closed |
| 56 | Exterior door has defective hardware.  | Lobby        | Closed |
| 57 | Lighting in a storage room is provided at less than 50 lux.  | Locker Room  | Closed |
| 58 | Wall(s) not maintained free of holes, cracks, damaged and deteriorated materials. Namely Hole in wall near pump room.  | Locker Room  | Closed |

|    |   |                     |        |
|----|---|---------------------|--------|
| 59 | The lighting fixture is not protected from damage by the provision of wired glass or other suitable means of protection.  | Locker Room         | Closed |
| 60 | Shared locker/storage room doors are not locked in a closed position.   | Locker Room         | Closed |
| 61 | Previously finished wall(s) have marks, stains, graffiti, smoke damage, painted slogans and/or other defacements.   | Locker Room         | Closed |
| 62 | The plumbing system is not kept free from leaks or defects.   | Locker Room         | Closed |
| 63 | The floor drain is not maintained in good repair. Namely: Floor drain cover is missing.   | Locker Room         | Closed |
| 64 | The electrical connections are not maintained in a safe and complete condition. Namely: No cover on junction box.   | Locker Room         | Closed |
| 65 | Height of the guard for the exit stairs are less than 920 millimetres measured vertically to the top of the guard from a line drawn through the outside edges of the stair nosings. | Stairway            | Closed |
| 66 | Wall(s) not maintained free of holes, cracks, damaged and deteriorated materials.   | Stairway            | Closed |
| 67 | The floor and every appurtenance, surface cover and finish is not maintained. Namely: Paint is chipped and worn.  | Stairway            | Closed |
| 68 | The lighting fixture is not protected from damage by the provision of wired glass or other suitable means of protection.  | Stairway            | Closed |
| 69 | Wall(s) not maintained free of holes, cracks, damaged and deteriorated materials.   | Storage Room        | Closed |
| 70 | The lighting fixture is not protected from damage by the provision of wired glass or other suitable means of protection.  | Storage Room        | Closed |
| 71 | Floor and/or floor covering not kept free from holes, stains, rubbish and debris. Namely: Tiles missing in sections.  | Storage Room        | Closed |
| 72 | The property is not maintained and/or kept clean in accordance with the standards.  | Throughout Building | Closed |
| 73 | Floor and/or floor covering not kept free from holes, stains, rubbish and debris. Namely: holes on floor in electrical rooms.   | Throughout Building | Closed |
| 74 | Interior door(s), frames(s), and/or hardware not maintained in good repair. Namely: Paint on apartment unit doors is scratched.   | Throughout Building | Closed |
| 75 | Ceiling not maintained free of holes, cracks, damaged and deteriorated materials. Namely: holes in ceiling.   | Throughout Building | Closed |
| 76 | Interior door(s), frames(s), glass pane(s), and/or hardware not maintained in good repair. Namely: Holes on garbage room doors .  | Throughout Building | Closed |



### 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.**