

**MLS Building Audit Program - Details**

**Property Address : 399 DUPONT ST**

Legal Description: PLAN 324 PT LOTS 17 TO 19 RP 63R4368 PARTS 2 & 4 WITH

Roll No. : 1904051460054000000

Building : **399 DUPONT ST**

**Report Date : January 18, 2019**

**Building Audit Date : July 11, 2012**

**\*\* 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	12 213427 PRS 00 IV	EXTERIOR COMMON ELEMENTS - DEFECTS	Closed	26-Jul-12	22-JAN-13	100.00%
2	Property Standards	12 213430 PRS 00 IV	INTERIOR COMMON ELEMENTS - DEFECTS	Closed	26-Jul-12	22-JAN-13	100.00%

**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
1	Property Standards	12 213427 PRS 00 IV	EXTERIOR COMMON ELEMENTS - DEFECTS	Closed	26-Jul-12	22-JAN-13	28-Dec-12

No. of defects contained within the Order :

No. of defects that remain outstanding :

Deficiency Details			
No.	Violation/Defect	Location	Status
1	The guards and/or other appurtenant attachments and/or their supporting structural members are not maintained in good repair. Namely: The guards are rusted and not secure.	North Side	Closed
2	Required guard does not prevent the passage of a sphere having a diameter more than 100 millimetres.	North Side	Closed
3	The guards and/or other appurtenant attachments and/or their supporting structural members are not maintained in good repair. Namely: Rust is visible and paint is chipped and peeling on Fire Escape.	South Side	Closed
4	Required guard does not prevent the passage of a sphere having a diameter more than 100 millimetres.	South Side	Closed
5	Required guard does not prevent the passage of a sphere having a diameter more than 100 millimetres.	South Side	Closed
6	The guard is designed that a member, attachment or opening located between 140 millimetres and 900 millimetres above the level being protected facilitates climbing.	South Side	Closed
7	The guard is designed that a member, attachment or opening located between 140 millimetres and 900 millimetres above the level being protected facilitates climbing.	South Side	Closed
8	Exterior yard that is used for the parking or storage of vehicles or surfaced with a material impervious to water is not maintained in good repair, free from cracks, holes and ruts.	South Side	Closed

No.	Type of Investigation	Investigation Reference No.	Investigation Description	Investigation Status	Date of Issuance	Expiration Date	Next Scheduled Inspection Date
2	Property Standards	12 213430 PRS 00 IV	INTERIOR COMMON ELEMENTS - DEFECTS	Closed	26-Jul-12	22-JAN-13	28-Dec-12

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

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

Deficiency Details			
No.	Violation/Defect	Location	Status
1	An exterior door has a defective locking mechanism. Namely: No stricked in the door.	2nd Floor	Closed
2	Ceiling not maintained clean. Namely: Ceiling Tiles are stained.	2nd Floor	Closed
3	Height of the guard for the exit stairs are less than 1,070 millimetres around landings.	4th Floor	Closed
4	Lighting in a service room is provided at less than 200 lux.	Basement	Closed
5	The lighting fixture is not protected from damage by the provision of wired glass or other suitable means of protection.	Basement	Closed
6	Lighting in a laundry room is provided at less than 200 lux.	Basement	Closed
7	The lighting fixture is not protected from damage by the provision of wired glass or other suitable means of protection.	Basement	Closed
8	Previously finished wall(s) in the public area of the property are not renewed or refinished, when necessary, to maintain a similar appearance.	Basement	Closed
9	The lighting fixture is not protected from damage by the provision of wired glass or other suitable means of protection.	Basement	Closed
10	Repair(s) does not reasonably match existing wall(s)	Hall	Closed
11	The emergency contact sign is not in lettering of not less than 12.7 millimetres in height.	Lobby	Closed
12	Repair(s) does not reasonably match existing wall(s)	Stairway	Closed
13	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

## 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.**