

**MLS Building Audit Program - Details**

**Property Address : 470 SENTINEL RD**

Legal Description: PLAN M1299 BLK B

Roll No. : 1908033331001000000

Building : **470 SENTINEL RD**

**Report Date : January 18, 2019**

**Building Audit Date : March 12, 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 135826 PRS 00 IV	INTERIOR COMMON ELEMENTS - DEFECTS	Closed	15-Mar-12	30-NOV-12	100.00%
2	Property Standards	12 135956 PRS 00 IV	EXTERIOR COMMON ELEMENTS - DEFECTS	Closed	15-Mar-12	31-DEC-12	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
2	Property Standards	12 135956 PRS 00 IV	EXTERIOR COMMON ELEMENTS - DEFECTS	Closed	15-Mar-12	31-DEC-12	26-Jun-12

No. of defects contained within the Order :

No. of defects that remain outstanding :

Deficiency Details			
No.	Violation/Defect	Location	Status
1	Exterior door has defective hardware.The north exit door will not latch.	Exterior Of Building	Closed
2	Areas of the exterior brick wall have spalling bricks.	Exterior Of Building	Closed
3	The west exit door will not close.	Exterior Of Building	Closed

No.	Type of Investigation	Investigation Reference No.	Investigation Description	Investigation Status	Date of Issuance	Expiration Date	Next Scheduled Inspection Date
1	Property Standards	12 135826 PRS 00 IV	INTERIOR COMMON ELEMENTS - DEFECTS	Closed	15-Mar-12	30-NOV-12	13-Jan-13

No. of defects contained within the Order :

No. of defects that remain outstanding :

Deficiency Details			
No.	Violation/Defect	Location	Status
1	Paint peeling on ceiling.	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	Carpet damaged and stained.	3rd Floor	Closed
5	Sections of baseboard loose.	21st Floor	Closed
6	Chute doors do not close automatically.	22nd Floor	Closed
7	Paint peeling and deteriorated on walls and ceilings.	Basement	Closed
8	Paint peeling on one section of wall.	Basement	Closed
9	Electrical connection box on wall has no cover.	Basement	Closed
10	Electrical connection box on ceiling has no cover.	Basement	Closed
11	Ceiling light fixture has exposed electrical wires.	Basement	Closed
12	Accumulation of debris and waste materials.	Basement	Closed
13	Light bulbs burned out or missing.	Basement	Closed
14	Ceiling light fixture not operating.	Basement	Closed
15	Cover loose on ceiling light fixture	Basement	Closed
16	Hole in tile wall below windows.	Basement	Closed
17	Paint damaged and missing. Areas marked, marred and stained.	Hall	Closed

18	Several mailboxes missing numbered identification plates.	Mail Room	Closed
19	Guard alongside stairs is missing one pickett.	North	Closed
20	Plaster damaged and missing on walls and ceilings.	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.**