

MLS Building Audit Program - Details

Property Address : 99 MATTSON RD

Legal Description: PLAN 3991 PT BLK D

Roll No. : 1908011170017000000

Building : **99 MATTSON RD**

Report Date : January 11, 2019

Building Audit Date : June 04, 2013

**** 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 11, 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	13 181487 PRS 00 IV	EXTERIOR COMMON ELEMENTS - DEFECTS	Closed	7-Jun-13	03-JAN-14	100.00%
2	Property Standards	13 181503 PRS 00 IV	INTERIOR COMMON ELEMENTS - DEFECTS	Closed	7-Jun-13	06-AUG-13	100.00%
3	Waste	13 181501 WST 00 IV	LITTER DUMPING/REFUSE INVESTIGATION	Closed	7-Jun-13	28-JUN-13	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
1	Property Standards	13 181487 PRS 00 IV	EXTERIOR COMMON ELEMENTS - DEFECTS	Closed	7-Jun-13	03-JAN-14	31-Dec-13

No. of defects contained within the Order :

No. of defects that remain outstanding :

Deficiency Details			
No.	Violation/Defect	Location	Status
1	Areas of asphalt cracked, deteriorated, lifting and missing.	Driveway	Closed
2	Several bricks deteriorated and damaged.	East	Closed
3	Unused metal bracket sticking upright from small retaining curb.	South	Closed
4	Door lock not operating properly. Locker room not secure.	South Side of Building	Closed

No.	Type of Investigation	Investigation Reference No.	Investigation Description	Investigation Status	Date of Issuance	Expiration Date	Next Scheduled Inspection Date
2	Property Standards	13 181503 PRS 00 IV	INTERIOR COMMON ELEMENTS - DEFECTS	Closed	7-Jun-13	06-AUG-13	20-Jan-14

No. of defects contained within the Order :

No. of defects that remain outstanding :

Deficiency Details			
No.	Violation/Defect	Location	Status
1	An emergency contact sign is not posted and maintained in a prominent place in the front lobby or entrance to the building.	Interior of Building	Closed
2	The main floor laundry room faucet is leaking.	Interior of Building	Closed
3	Wall behind machines has a hole	Interior of Building	Closed
4	Wall above rear entrance door has a crack	Interior of Building	Closed
5	The wall near apt 301 has broken plaster	Interior of Building	Closed
6	Main floor laundry room wall has paint peeling	Interior of Building	Closed
7	Main floor storage room door has deteriorated paint	Interior of Building	Closed
8	Locker room door opposite apt 204 will not close.	Interior of Building	Substantially Co
9	Laundry room near apt 304 has broken plaster on the ceiling	Interior of Building	Closed
10	The electrical room is full of debris	Interior of Building	Closed
11	The light fixture near apt 203 is broken	Interior of Building	Closed

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

Active apartment unit related investigation matters (Property Standards only) :	0
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.**