



Planning & Urban Development Department

*Director of Planning and Urban Development
Jeff Levine*

*Inspection Services, Director
Tammy M. Munson*

February 18, 2016

GREENLEAF APARTMENTS LLC
103 LOUDEN RD
SACO, ME 04072

CBL: 012 I002001

Certified Mail 70103090000232738436

Located at: 42 GREENLEAF ST

Dear GREENLEAF APARTMENTS LLC ,

STOP WORK ORDER

An evaluation of the above-referenced property on 02/18/2016 revealed that building construction was being conducted without benefit of a valid building permit as required by Section 105.1 of the 2009 International Building Code and the 2009 International Residential Code of the City of Portland.

Appropriate permitting has not been issued for the property listed above, therefore all construction activity at that property must STOP immediately. This is a STOP WORK ORDER pursuant to Section 114. of 2009 International Building Code and the 2009 International Residential Code of the City of Portland. You may resume construction activity only after issuance of the appropriate building permit and the subsequent lifting of this order. Building Permit Applications are available online at <http://www.ci.portland.me.us/>

Failure to comply will result in this office referring the matter to the City of Portland Corporation Counsel for legal action and possible civil penalties, as provided for in Section 1-15 of the Code and in Title 30-A of M.R.S.A. Section 4452. This constitutes an appealable decision pursuant to Section 112 of the City of Portland Building Code.

If you have any questions or concerns please feel free to contact me at (207) 874-8703.

Sincerely,

A handwritten signature in black ink, appearing to read "Doug Morin", written over a horizontal line.

Doug Morin
Code Enforcement Officer
(207) 874-8705

CITY OF PORTLAND
DEPARTMENT OF PLANNING & URBAN DEVELOPMENT

389 Congress Street
Portland, Maine 04101

INVOICE FOR FEES

Applicant: GREENLEAF APARTMENTS LLC
Location: 42 GREENLEAF ST
CBL: 012 I002001
Invoice Date: 02/18/2016

Fee Description	Fee Charge
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02/18/2016 STOP WORK ORDER REMOVAL Building at 52 Greenleaf St.	\$300.00
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Amount Due Now: \$300.00

Detach and remit with payment

Bill to: GREENLEAF APARTMENTS LLC

CBL 012 I002001
Invoice Date: 02/18/2016
Invoice No: 3053
Total Amt Due: \$300.00
Payment Amount: _____

Make checks payable to the *City of Portland*, Inspections Division, Room 315, 389 Congress Street, Portland, ME 04101.