### CITY OF PORTLAND

#### FIRE PREVENTION BUREAU

380 Congress Street, Portland, Maine 04101 fireprevention@portlandmaine.gov (207) 874-8400

## NOTICE OF VIOLATION AND ORDER TO CORRECT

October 4, 2017

Location	CBL	Inspection Date
113 FRANKLIN ST	021 D005001	9/15/2017
Inspector	Inspection Type	Status
Daniel Small	FP Routine Inspection	Failed

The City of Portland Fire Department inspected this property, and found the fire and life safety code violations listed below, which you are hereby ordered to correct. You must propose a date of completion to remedy each violation, a final date of completion, and a date of re-inspection.

#### You must send this form to the Fire Prevention Bureau no later than 10/30/2017.

Your failure to submit a plan of action by the date provided, or to correct any violation within the applicable time frame, may result in legal action against you, the imposition of civil penalties, and the pursuit of other legal remedies.

Violation	Proposed Date of Completion
<b>PORTLAND FIRE DEPARTMENT CHAPTER 10 SECTION 12 KNOX BOX REQUIRED</b> ; Knox Boxes are required for all buildings with fire alarm or suppression systems.	//
<b>PORTLAND FIRE DEPARTMENT CHAPTER 10 4.6.1, 4.6.2 UNIT/SUITE NUMBERS NOT</b> <b>MARKED</b> ; 4.6.1 Residential units shall be designated using numerals. 4.6.2 The first numeral of each residential unit shall be the floor designation. Numbers on second entry doors into apartments	//
<b>NFPA 101-7.9.3 EMERGENCY LIGHTS REQUIRE MAINTENANCE</b> ; 7.9.3 Periodic Testing of Emergency Equipment 7.9.3.1 Required emergency lighting systems shall be tested in accordance with one of the three options offered by 7.9.3.1.1, 7.9.3.1.2, or 7.9.3.1.3. 7.9.3.1.1 Testing of required emergency lighting systems shall be permitted to be conducted as follows: (1) Functional testing shall be conducted monthly with a minimum of 3 weeks and a maximum of 5 weeks between tests, for not less than 30 seconds, except as otherwise permitted by 7.9.3.1.1(2). (2) The test interval shall be permitted to be extended beyond 30 days with the approval of the authority having jurisdiction. (3) Functional testing shall be conducted annually for a minimum 1-1/2 hours if the emergency lighting system is battery powered. (4) The emergency lighting equipment shall be fully operational for the duration of the test required by 7.9.3.1.1(1) and (3). (5) Written records of visual inspections and tests shall be kept by the owner for inspection by the authority having jurisdiction.	
<b>NFPA 720- 5.5.6.1 CO ALARMS REQUIRED</b> ; The performance, location, and mounting of notification appliances used to initiate or direct action, evacuation or relocation of the occupants, or for providing information to occupants or staff, shall comply with the requirements of Chapter 6. Missing in several apartments in common areas	IMMEDIATELY install temporary alarms where required. Your signature below indicates that temporary alarms have already been installed.

Violation	Proposed Date of Completion
NFPA 101- 31.3.4.5.1 SMOKE ALARMS REQUIRED; In buildings other than those equipped through out with an existing, complete automatic smoke detection system, smoke alarms shall be installed in accordance with 9.6.2.10, as modified by 31.3.4.5.2, outside every sleeping area in the immediate vicinity of the bedrooms and on all levels of the dwelling unit, including basements. Observed in apartments 201, 301 and 401. Check all apartments to ensure that they all have smoke alarms in the required areas.	IMMEDIATELY install temporary alarms where required. Your signature below indicates that temporary alarms have already been installed.
<b>NFPA 70- ARTICLE 110.12 B EXPOSED WIRING CONNECTIONS</b> ; Internal parts of electrical equipment, including busbars, wiring terminals, insulators, and other surfaces, shall not be damaged or contaminated by foreign materials such as paint, plaster, cleaners, abrasives, or corrosive residues. There shall be no damaged parts that may adversely affect safe operation or mechanical strength of the equipment such as parts that are broken; bent; cut; or deteriorated by corrosion, chemical reaction, or overheating. Remove disconnected/non-powered wiring in basement	//
<b>NFPA 70 MISSING BOX COVERS</b> ; Refer to NFPA 70, National Electrical Code, on standards for missing box covers. Basement junction box	/ /
<b>NFPA 70 MISSING COVER ON PANEL</b> ; Refer to NFPA 70, National Electrical Code, on requirements of missing cover on electrical panel. Basement electrical meter style box requires a listed cover	//
<b>NFPA 70 MISSING BREAKER IN PANEL</b> ; Refer to NFPA 70, National Electrical Code, for information on missing breakers in an electrical panel. Apartment 403 sub-panel	//
<b>NFPA 101- 8.3.4.2 60 MINUTE FIRE DOOR REQUIRED</b> ; Refer to NFPA 101- Table 8.3.4.2 that states fire door assemblies for vertical shafts (including stairways, exits, and refuse chutes) are rated and required for 1 hour. Apartment doors/frames throughout building are not rated	/
FINAL DATE OF COMPLETED VIOLATION(S)	/
FIRE PREVENTION BUREAU RE-INSPECTION OF COMPLETED VIOLATION(S)	/

The Bureau reserves the right to reject or modify any proposed plan of action, and may require evidence of sufficient financial and technical capacity to complete the proposed plan. Please contact the Bureau with any questions.

# VIOLATOR CERTIFICATION

I agree to remedy the violations listed within the timeframes provided. If I require additional time to comply, I understand that I must contact the Fire Prevention Bureau <u>prior to the deadline</u> to request an extension, which is entirely within the Bureau's discretion to grant or deny.

I further understand that it is my responsibility to schedule a reinspection of my property once the violations have been remedied to do so. My failure to schedule a reinspection shall be deemed an admission that the violations have not been remedied.

If I fail to comply with this agreement, I understand that I am liable for penalties pursuant to the City of Portland Code of Ordinances §§ 1-15 and 10-25, and 30-A M.R.S. § 4452 and may be subject to further legal action.

Date	Responsible Party
Date	Responsible Party
SEEN AND AGREED	
Date	Fire Prevention Bureau