

April 28, 2015

Brian LaFlamme Code Enforcement Officer 389 Congress Street Portland, Maine 04101

RE: Cumberland Park Place

CBL: 036 F020001

Dear Mr LaFlamme:

Thank you for sending us your evaluation report on the inspection conducted on April 14, 2015. As a result of the inspection, the following corrective action has been taken:

**Laundry Facilities-**Dryer receptacle in Laundry Room broken

-Receptacle was replaced 4.27.2015

Fire Stopping Laundry Room

-Repaired 4.15.2015

Sprinkler System-Sprinkler needs inspection and tested to be current

-Inspection was held 4.27.2015. Please see attached inspection report.

Fire Alarm System-Fire Alarm needs inspection current.

> -Eastern Fire originally placed an incorrect date on the tag after the inspection. Eastern Fire returned on 4.24.15 and corrected the issue. Please see attached

inspection report.

Unit #6-Receptacle unsecured

-Receptacle secured/repaired 4.15.2015

Unit #15-Proof from pest control that bed bug issue has been treated effectively.

-Please see attached letter & work orders of completed treatment. - Letter will

East side of roof leaking and needs repair immediately, wet sheetrock and insulation in affected areas need to be replaced and checked for mold.

(Help)-Currently receiving bids on deck repairs/roof repairs. Once decks are removed, we will be able to take a closer look into the leak issues. In the meantime, we are sealing holes within the damaged roof. (Help)

If you should have any questions or should you require any additional information, please do not hesitate to contact me.

Sincerely

Leah Atwood **Property Manager**  INVOICE # 9848 Remit to: 5 Tripp Lane Gray, ME 04039

(207) 657-7144 Cell: 207-632-4894 Fax: 207-433-7929

RETURN YELLOW COPY WITH PAYMENT

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8eli Ditrac Blox	12455.8		Diphacinone				Tempo Ultra V		3125-390	.025, ,5	Cyfluthrin			
Suspend SC	432-76		Deltamethrin				Tempo 1% Di	***************************************	3125-569	1	Cyfluthrin			
Generation	7173-21	1 0.0025	Difethialone				Termidor		7969-210	.06 / .09	Fipronil			
Gentrol	2724-35	1 .12	Hydroprene			-	Kicker		432-1145	.25 / .05	Pyrethrins			
Phantom	241-392	.25 / .125	Chorphenapyr											
Advion	100-148	.06%	Indoxacarb		-	-								
Delta Dust	432-772	,05%	Deltamethrin											
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Liquid Gran		Aerosol Can	P = Paint Brush	8 = Broadcast	DIRECTION	(mph)	(Fahrenheit)		-		? Time In		Time Out	
VOLUMETRIC APPLICATIO		88G Compressed	R = Rodent Station	C = Crack & Crevic		<u> </u>			MI	410	7			
(ULV, Space Treatment	.,	Air Sprayer	SP= Hand Spreader	R = Rodenticide		KY CONDITIO	NS	U	Associate Sig	nature/Lic	<del></del>	Client	Signature	
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- cu		Bait Gun		V = Void Treatme	nt DFoggy	□Rainy		1	.5% per month	uminim 05.)	m interest charged on all i	tems 30 da	ys past due.)	

INVOICE #99 100-(207) 657-7144 Cell: 207-632-4894 Remitto: Fax: 207-433-7929 5 Tripp Lane Gray, **ME** 04**0**39 RETURN YELLOW COPY WITH PAYMENT RETAIN PINK COPY FOR YOUR RECORDS PAID AMOUN' CASH CHECK # SERVICE DESCRIPTION/REPORT THIS SERVICE PREVIOUS AMT DUE torgellow commons ADDTL. SERVICES **EQUIPMENT** TAX POTAL PIUE THE RESIDENTIAL SERVICE O COMMERCIAL SERVICE Weekly Delayeekly Denially TARGET PEST: ☐ Ants ☐ 8edbugs ☐ Cockroaches O Flies Spiders ☐ Termites Carpenter Ants Cluster Flies ☐ Mice Q Rats O Wasps O Silverfish C Other AREAS SERVICED (I) inspected (T) Treated 8ar Offices Breakroom Basement All Rooms Warehouse Dining Room Porch/Deck Storage Exterior Bath Kitchen Boiler Room Laundry Tation Cons. Bedroom Living Room Restroom Family Room Pantry APPROVED MATERIAL Ερμίο 🥺 EPA REG# AL Temprid \$0 432-1483 .075/.025 Cyfluthrin Diffubenzuron 499-488 Bell Contrac Blox 12455.79 .005 Bromadiolone Maxforce FC Select 432-1259 Fipronil Bell Ditrac Blox 12455.80 .005 Diphacinone Tempo Ultra WP 3125-390 .025, .5 Cyfluthrin Suspend SC 432-763 .03/ 06 Deltamethrin Tempo 1% Dust 3125-569 Cyfluthrin Generation 7173-211 0.0025 Difethialone Termidor 7969-210 .06 / .09 Fipronil Gentrol 2724-351 .12 Hydroprene .25 / .05 Kicker 432-1145 Pyrethrins Phantom 241-392 .25 / .129 Chorphenapyr Advion 100-1484 .06% indoxacarb Delta Dust 432-772 Deltamethrin .05% **BROADCAST APPLICATION** KEY **OUTDOOR APPLICATIONS** (Outside, Foundation, Fleas) Equip. - EQUIPMENT USED WiND WIND VEL. AIT TEMP METHOD OF Liquid (Indicate Equipment Used Per Application) APPLICATION DIRECTION (mph) (Fahrenheit Time Out B = Broadcast VOLUMETRIC APPLICATIONS B&G Compressed R = Rodent Station C = Crack & Crevice Air Sprayer SP= Hand Spreader R = Rodenticide (ULV. Space Treatments) SKY CONDITIONS Associate Signature/Lic # Client Signature 5 = Solo (manual) S = Spot Partly Cloudy **QOvercast** F = Fogger T = Termite Rig U = Sapce ULV cubic ft. G = Bait Gun V = Void Treatmen **D**Foggy 1.5% per month (.50 minimum interest charged on all items 30 days past due.)

INVOICE # 9612

Remit to: 5 Tripp Lane Gray, ME 04039



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	cub	oic ft.	G = Bait (		-	V = Void Treatme	eni OFogg)	□Rainy			١	.5% per moi	nth (.50 mini	mum interest ch	arged on all it	ems 30 d	ays past due.)	

## Pest Management Service Agreement



# 133399 TP



CUSTOMER



P.O. BOX F KENNEBUNKPORT, ME 04046 (800) 439-7716 (207) 985-7716 FAX (207) 985-8565



### www.atlanticpestsolutions.net

A Registered Integrated Pest Management Company Protecting Health, People and Property since 1939

SERVICE CONTACT

	Weston Associates Management Office					Jennifer or Laura					
206 State Street			SERVICE LOCATION 457 Cumberla	nd A	V0			····			
TY .	STATE	ZIP	CITY	IIIU A	ve	STATE	ZIP				
Portland	Me	04101	Portland			ME	041	01			
207-828-1274	PAX		TYPE OF PROPERTY TO B  apartments	E SERV	CED			RENEWAL			
ELL PHONE	SERVICE P	HONE	SERVICE TO BE PERFORM MONTHLY	MED _	Q UARTERL	Y V	OTHER	Bed Bugs			
MAIL ADDRESS jlafin@@waboston.com			DATE SERVICE BEGINS  Upon acceptai	nce		EXPIRATI	ON DATE				
SERVICE AGREEMENT : The and conditions of this Service Agr	Atlantic Pest Sol- eement. All labo	utions Companies, as the CON r and materials will be furnish	ITRACTOR, agrees to mana-	ge the l	elow named pe		ordance wi	th the terms			
ests to be managed: HEAT REMEDIATION OF (place out 4 interceptor cu	BED BUGS	IN UNIT 15 and C/C	. C/C in Entrance I			and 2	5. Moni	itor unit 38			
ECIAL INSTRUCTIONS:		,	· · · · · · · · · · · · · · · · · · ·		··-						
contained herein and are treatment of or protection 1. SERVICES PROVIDED infestations within practice purposes intended, there can appear if Bed Bugs at the infestation detected by the initial inspection and to 2. AREAS SERVICED. At the premises as it deems  TERMS AND CONDITIONS: The Condition contributing to infestation services indicated herein. The CONTENT the CUSTOMER in the payment of the herein provided, and the CUSTOMER payment service charge of 18% per and treatment of the content of the content of the content of the content of the customer and the cust	against any D. For purpal limits. Cu is no guarar re reintroduc y APS at the reatment, sh PS will atten appropriate USTOMER warnant The CUSTOMER a AACTOR accepts or a c agrees to pay cost inum (1.5% per more	other pests nor to the coses of this Contract stomer acknowledge attee that the Bed Bugged into the structure. Initial inspection. Treall be subject to a senpt to detect and treat in its sole discretion.  In the subject to a senpt to detect and treat in its sole discretion.  In the subject to a senpt to detect and treat in its sole discretion.  In the subject to a senpt to detect and treat in its sole discretion.  In the subject to a senpt to detect and treat in its sole discretion.  In the subject to a senpt to detect and treat in its sole discretion.	e provision of any ot to the control of any ot to the control of the met us will be eradicated. The treatments are eatment of new or an extract Agreement at potential Bed Bug Customer agrees to RACTOR during the life of the on of initial work unless otherwises, or offering to perform service cent, the CONTRACTOR shall be lilecting monies due for services.	her s l as the hods comp nd se dditic nd fe infes o pro agreeme ise species e release rendere	ervice what ne periodic used by AF oletely or pervices provi- onal infestative. tation and a vide access nt and agrees to miffed herein. The C food herein. It is flur and from guarantees it. All bills not pai	reductives are some and the some armane ded he some as the some as the some armane armane are some armane are some armane are some armane arma	on of executive of the control of executive and the control of the control of executive and the control of executive area and control of executive	kisting bed bug e for the ew infestation r apply only to at appear after ne structure of nd contents of s free from any to fumish the event of default by ad servicing as ubject to a late			
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## Pest Management Service Agreement









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CUSTOMER		SERVICE CONTACT						
Weston Associates Mana	gement Office	Jennifer or Laura						
STREET		SERVICE LOCATION						
206 State Street		457 Cumberland Ave						
CITY	STATE ZIP	CITY STATE ZIP						
Portland	Me 04101	Portland ME 04101						
PHONE	FAX	TYPE OF PROPERTY TO BE SERVICED						
207-828-1274		apartments RENEWAL						
CELL PHONE	SERVICE PHONE	SERVICE TO BE PERFORMED  MONTHLY  QUARTERLY  OTHER BED BUGS						
EMAIL ADDRESS		DATE SERVICE BEGINS EXPIRATION DATE						
jlafin@@waboston.com		upon acceptance N/A						

#### SPECIAL INSTRUCTIONS:

its contents, APS may not provide treatment and Customer agrees to pay a service of \$500.00 plus will be charged for a return visit (when it is determined to be ready) to provide treatment to the unit as priced on agreement. APS requires a 24 Hr cancellation notification otherwise the above charge will apply.

- 3. CUSTOMER'S OBLIGATIONS. Customer agrees to ensure that all preparation from attached is completed and to maintain the premises subject to this Contract in a condition which doesn't promote further infestations of Bed Bugs. Specifically, Customer agrees to maintain the premises in a clutter free condition and to keep the structure in such a state of repair so as to avoid providing easily accessible means of access to Bed Bugs.
- 4. PERFORMING THE WORK. APS will perform the work in a workmanlike manner consistent with established industry practices. APS will exercise reasonable care while performing any work hereunder to try to avoid damaging any part of the structure(s), plants or animals. Under no circumstances or conditions shall APS be responsible for damage caused by APS at the time the work is performed except those damages resulting from its gross negligence.

Customer acknowledges that its failure to adhere to APS's treatment recommendations may interfere with the effectiveness of APS's treatments. Customer specifically accepts sole responsibility for the consequences of the following: (a) failure or refusal to clean, treat, or, where necessary, discard known contaminated/infested property (including without limitation mattresses, furniture, clothing, suitcases or other personal property); (b) failure or refusal to seal, clean, or where necessary, repair known or potential sources of insect harborage (such as sealing cracks and crevices in walls and floors or securing loose wallpaper); and (c) failure to remove excessive debris.

- 5. Heat Remediation is a very effective tool and the use of a portable generator is necessary to perform the work. Noise is kept as low as possible and it is with the understanding that this process uses a portable generator and also the uses of heating units inside a room are necessary. Window access has to be allowed for the cords to be brought into a unit.
- 6. On site parking spaces for the duration of the service must be arranged by owner. Once equipment is established it cannot be moved until service is complete.
- 7. K-9 inspection included at 30 days after heat treatment. Canine inspection will determine if additional service needed. APS will determine type of service up to one (1) additional heat treatment at no charge.
- 8. In the event that APS is asked to appear in court for any legal action in any Bed bug related issue pertaining to this unit(s), APS will be compensated at a rate of \$90.00 per person per hour.
- 9. PAYMENT: 50 % down at time appointment is booked; remaining balance due on day of treatment.
- PICTURES MAY BE TAKEN FOR OUR RECORDS, NOT TO BE SHARED BUT FOR INTERNAL AND LEGAL ISSUES.

	BY CONTRACTOR	FOR CUSTOMER
_	DATE 1-21-15	127 DATE 2/3/15
	(AUTHORIZED SIGNATURE)	(AUTHORIZED SIGNATURE)
	Terri Pabst	Jennifer Lafin
	(PRINT SIGNER'S NAME AND TITLE)	(PRINT SIGNER'S NAME AND TITLE )



### FIRE ALARM SYSTEM INSPECTION AND TESTING FORM

	TEST AND INSPECT JOB# 323-F	CENTRAL STATION ACCOUNT#	City of Portland Box #4461
	Date(s) of this inspection or test: 3/30/15	Time of inspection or test:	08:30AM
1.	PROPERTY INFORMATION		
	Name of property: Cumberland Park Place		
	Address: 457 Cumberland Ave. Portland ME 04101		
	Description of property: 5 story Apartment building wi	th an elevator	
	Occupancy type: Apartment		
	Name of property representative: Leah Atwood-Westo	n Associates	•
	Address: 206 State St. Portland ME 04101		
	Phone: 207-828-1274 Fax: 207-828-	0627 E-mail:	
	Authority having jurisdiction over this property: City	of Portland Fire Dept.	
	Phone: 207-828-1274 Fax:	E-mail:	
2.	INSTALLATION, SERVICE, AND T	PSTING CONTRACTOR INT	EODM ATTON
		DIII G COMPAGION IN	TORMATION
	Service and/or testing organization for this equipment:	Eastern Fire Services Inc.	
	Address: 170 Kittyhawk Ave. Auburn ME 04210		
		2-0566 E-mail:	
	Service technician or tester: Robert Castonguay/Calet	Burgess	
	Qualifications of technician or tester: IMSA II		
	A contract for test and inspection in accordance with NF		
	The contract expires: Contract numb	er: 323F Frequency of te	sts and inspections: Annual
	•	Portland Box #4461	
	Address:		
	Phone: 207-874-8576 Fax:	E-mail:	
	Entity to which alarms are retransmitted:	Phone	::
3.	TYPE OF SYSTEM OR SERVICE		
	☐ Fire alarm system (nonvoice)		
	NFPA 72 edition: Addi	tional description of system(s): Cov	ventional
	3.1 Control Unit		
	Manufacturer: Autocali	Mode	number: FS
	Location of control unit: Basement		•



### 3. <u>TYPE OF SYSTEM OR SERVICE</u> (continued)

	3.2	System Documentation							
	☐ At	n owner's manual, a copy o	of the manuf	acturer's instructi	ons, a written seq	uence of operat	ion, and a	copy of the rec	ord
		awings are stored on site.		cation:					
	3.3	System Software			does not have alte	erable site-spec	ific softwa	re.	
	Softw	are revision number:		S	oftware last upda	ted on:			
	ПА	copy of the site-specific so	ftware is sto	red on site. Loca	tion:		·		
4.		SYSTEM POWER							
	4.1	Control Unit							
	4.1.1	Primary Power							
	Input	voltage of control panel:	120 VAC		Control par	nel amps: 2 /	\mp		
	Locat	ion of primary power:	Westingho	use Breaker-Pain	ted Red-in FACP/	Electric Room			
	4.1.2	Batteries							
	Locat	ion: In FACP	Type: S	LA N	ominal voltage:	12 VDC	Amp/hou	rrating: 7 A	.LI
	Calcu	lated capacity of batteries t	• •			12 100	mapmou	arading. Tr	NI I
	In sta	ndby mode (hours): 24			In alarm mode (n	ninutes): 15			
		☐ Batteries are marked v	with date of	installation 1/26/	11.				
5.		DIGITAL ALARM	COMMI	NICATOD P	ANEI				
٠.		☐ A digital alarm comm				l control unite te	etad and t	ha raculte of the	0
		testing.	tameator tes	e results sheet is	attached histing an	i control units t	sted and t	ne resuns of the	t
6.		ANNUNCIATORS			☐ This system of	loes not have ar	nunciator	s.	
	6.1 L	ocation and Description o	f Annuncia	tors					
	Annu	nciator 1: Aduible/Visua	I-LAMP type	w/No control-(8)	Zones. Located in	n the main foyer	entrance	on level 2	
	Annu	nciator 2:							
	Annu	nciator 3:							
7.		NOTIFICATIONS I	MADE PI	RIOR TO TE	STING				
	Monit	oring organization	Contact:	City of Portland	d Fire Dept.		Time:	08:45AM	
	Build	ing management	Contact:	Leah Atwood	•		Time:	08:30AM	
	Build	ing occupants	Contact:	All	•	•	Time:	08:30	
	Autho	ority having jurisdiction	Contact:	City of Portland	· · I		Time:	08:45AM	
	Other.	, if required	Contact:				Time:		



### 8. <u>TESTING RESULTS</u>

### 8.1 Control Unit and Related Equipment

Description	Visual Inspection	Functional Test	Comments
Control unit - FACP			Pass
Lamps/LEDs/LCDs			Pass
Fuses	×		Pass
Trouble signals			Pass
Disconnect switches/buttons		×	Pass
Ground-fault monitoring		×	Pass
Supervision		×	Pass
Local annunciator		Ø	Pass
Remote annunciators	×		Pass
Power extender panels			
Isolation modules			
Other (specify)		П	

#### 8.2 Control Unit Power Supplies

Description	Visual Inspection	Functional Test	Comments
120-volt power		×	121.8 VAC
Generator or UPS			
Battery condition	×	Ø	Battery #1=Pass Battery #2=Pass
Load voltage			Battery#1=12.86 VDC #2=12.81 VDC
Discharge test			Battery #1=100% Battery #2=100%
Charger test			27.9 VDC
Other (specify)			

### 8.3 Combination Systems

Description	Visual Inspection	Functional Test	Comments
Fire extinguishing monitoring devices/system			Flow switch - Tested by Others
Carbon monoxide detector/system			
Combination fire/security system			
Other (specify)			



### 8. <u>TESTING RESULTS</u> (continued)

#### 8.4 Special Hazard Systems

Visual Inspection	Functional Test	Comments
Visual Inspection	Functional Test	Comments
Visual Inspection	Functional Test	Comments
⊠	×	Pass
		Not Tested this inspection
		Not Tested this inspection
	Visual Inspection  Visual Inspection	Inspection Test

#### 8.7 Alarm Initiating Device

- A device test results sheet is attached listing all devices tested and the results of the testing.
- 8.8 Supervisory Alarm Initiating Device
- A device test results sheet is attached listing all devices tested and the results of the testing.
- 8.9 Alarm Notification Appliances
- An appliance test results sheet is attached listing all appliances tested and the results of the testing.



### 8. <u>TESTING RESULTS</u> (continued)

### 8.10 Supervisory Station Monitoring

-	Description	Visual Inspection	Functional Test	Time		Comment	s
	Alarm signal						
_	Alarm restoration						
_	Trouble signal						
	Trouble restoration						
_	Supervisory signal						
	Supervisory restoration						
9.	NOTIFICATIONS THA	AT TESTING	G IS COMPI	<u>LETE</u>			
	Monitoring organization Co	ntact: City Bo	ox 4461			Time:	
	Building management Co	ntact: Leah A	twood			Time:	
	Building occupants Co	ntact: All				Time:	
	Authority having jurisdiction Co	ntact: City of	Portland			Time: 11:25	5AM
	Other, if required Co	ntact:				Time:	
10	SYSTEM RESTORE	O TO NORM	IAL OPERA	TION			
	Date: 3/30/15 T	me: 11:15AN	1				
11	. <u>CERTIFICATION</u>						
	11.1 Inspector Certification:						
	This system, as specified herein, has	been inspected a	and tested accord	ling to all NFPA	A standard	s cited herein.	
	Signed: Robert Castongu	gy Printed	name: Rob	ert Castonguay	Date:	3/30/15	
	Organization: EFSI	Title:	Syst	ems Technician	Phone	: 207-795-63	14
	11.2 Acceptance by Owner or Ov	ner's Represen	tative:				
	The undersigned has a service contra	ct for this system	in effect as of	the date shown b	elow.		
	Signed:	Printed na	ame: Leah A	twood	Date:	3/30/15	
	Organization: Weston Associates	Title:	Genera	al Manager	Phone:	207-828-1274	



# INSPECTIONS Eastern Fire Services Inc. 170 KittyHawk Ave, Auburn, ME 04210 207-784-1507 FIRE ALARM SYSTEM INITIATING DEVICE LIST

			LARM STSTEM INTTATING DEVIC				
TEST AND INSPECT	JOB# 323-F	<u> </u>	CENTRAL STATION ACCOUN	T#	City	of Portland Box #44	61 T
Device Type	Model Number	Address /Zone	Location/Description	Visual	Functional	Test Method	Test Results
Water Flow		1	Level 1 Shop Area	Х		Visual	Pass
Water Flow		1	Level 1 Shop Area	X		Visual	Pass
Pull Station	40/50	2	Level 1 North Hall By 6		Х	Activated	Pass
Smoke Detector	PSD-7125	2	Level 1 North Hall By 6		х	Smoke	Pass
Pull Station	40/50	2	Level 1 Storage/Shop		Х	Activated	Pass
Smoke Detector	PSD-7125	7	Level 1 Elevator Machine Room			Visual	Pass
Smoke Detector	PSD-7125	7	Level 1 Elevator Lobby		х	Smoke	Pass
Smoke Detector	PSD-7125	2	Level 1 South Hallway #1 By 4	Х	Х	Smoke	Pass
Smoke Detector	PSD-7125	2	Level 1 South Hallway #2 By 3	Х	Х	Smoke	Pass
Smoke Detector	PSD-7125	2	Level 1 South Hallway #3 By 1	Х	х	Smoke	Pass
Pull Station	40/50	2	Level 1 South Hallway By 1		Х	Activated	Pass
Pull Station	40/50	3	Level 2 Stairwell		Х	Activated	Pass
Pull Station	40/50	3	Level 2 North Hailway		Х	Activated	Pass
Smoke Detector	PSD-7125	3	Level 2 North Hallway	Х	х	Smoke	Pass
Smoke Detector	PSD-7125	8	Level 2 Elevator Lobby	Х		Visual	Pass
Pull Station	40/50	3	Level 2 Fayer	Х	х	Activated	Pass
Smoke Detector	PSD-7125	3	Level 2 Foyer	Х	Х	Smoke	Pass
Pull Station	40/50	3	Level 2 South Stairwell	Х	Х	Activated	Pass
Smoke Detector	PSD-7125	3	Level 2 South Hallway #1	Х	Х	Smoke	Pass
Smoke Detector	PSD-7125	3	Level 2 South Hallway #2 By 9	Х	х	Smoke	Pass
Smoke Detector	PSD-7125	3	Level 2 South Hallway #3 By 7	Х	х	Smoke	Pass
Pull Station	40/50	4	Level 3 North Hallway By 22	Х	Х	Activated	Pass
Smoke Detector	PSD-7125	4	Level 3 North Hallway By 22	х	Х	Smoke	Pass
Smoke Detector	PSD-7125	7	Level 3 Elevator Lobby	Х		Visual	Pass
Smoke Detector	PSD-7125	44	Level 3 Front Hallway By 25	Х	Х	Smoke	Pass
Smoke Detector	PSD-7125	4	Level 3 South Hallway #1 BY 20	X	Х	Smoke	Pass
Smoke Detector	PSD-7125	4	Level 3 South Hallway #2 By 19	Х	Х	Smoke	Pass
Smoke Detector	PSD-7125	4	Level 3 South Hallway #3 By 17	X	Х	Smoke	Pass
Pull Station	40/50	4	Level 3 South Hallway By 17	X	X	Activated	Pass
Pull Station	40/50	5	Level 4 North Hallway By 32	X	X	Activated	Pass
Smoke Detector Smoke Detector	PSD-7125 PSD-7125	5 7	Level 4 North Hallway By 32	X	Х	Smoke	Pass
OHIOVA DETECTOL	FOU-/125		Level 4 Elevator Lobby	<u> </u>	ш	Visual	Pass



### FIRE ALARM SYSTEM INITIATING DEVICE LIST

TEST AND INSPECT	JOB# 323-F		CENTRAL STATION ACCOUNT	r <u>u</u>	City	of Portland Box #44	
Device Type	Model Number	Address /Zone	Location/Description	Visual	Functional	Test Method	Test Results
Smoke Detector	PSD-7125	5	Level 4 Front Hallway By 33	X	Х	Smoke	Pass
Smoke Detector	PSD-7125	5	Level 4 South Hailway #1 By 30	X	Х		
Smoke Detector	PSD-7125	5	Level 4 South Hallway #2 By 29	X	X	Smoke Smoke	Pass Pass
Smoke Detector	PSD-7125	5	Level 4 South Hallway #3 By 27	Х	Х		
Pull Station	40/50	5	Level 4 South Hallway By 27	X	Х	Smoke Activated	Pass
Pull Station	40/50	6	Level 5 North Hallway By 41	Х	Х		Pass
Smoke Detector	PSD-7125	6	Level 5 North Hallway By 41	х	Х	Activated	Pass
Smoke Detector	PSD-7125	7	Level 5 Elevator Lobby	Х	<u> </u>	Smoke Visual	Pass Pass
Smoke Detector	PSD-7125	6	Level 5 North Stairwell	Х	Х	Smoke	Pass
Smoke Detector	PSD-7125	6	Level 5 South Haliway #1 By 39	X	X	Smoke	Pass
Smoke Detector	PSD-7125	6	Level 5 South Hallway #2 By 38	X	Х	Smoke	Pass
Smoke Detector	PSD-7125	6	Level 5 South Hallway #3 By 36	×	Х	Smoke	Pass
Pull Station	40/50	6	Level 5 South Hallway By 36	Х	х	Activated	Pass
Smoke		****	Level 5 Front Hallway	Х	Х	Smoke	Pass
Smoke		•	Level 5 South Stairs	Х	Х	Smoke	Pass
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### FIRE ALARM SYSTEM NOTIFICATION APPLIANCE/LIFE SAFETY DEVICE LIST

TEST AND INSPECT JO	B# 323-F		CENTRAL STATION AC	COUNT#		City o	of Portland Box #446	:1
Device Type	Model Number	Circuit/ Address	Location/Description		Visual	Functional	Device Setting Audible/Visual	Test Results
Horn/Strobe			Level 1 Storage/Shop	. :	х	X		Pass
Horn/Strobe	***		Level 1 North Hall	,	х	Х		Pass
Horn/Strobe	******		Level 1 South Hall		х	Х		Pass
Horn/Strobe			Level 2 North Hail		х	Х		Pass
Horn/Strobe			Level 2 Foyer		х	х		Pass
Horn/Strobe			Level 2 South Hall		х	Х		Pass
Horn/Strobe			Level 3 North Hall	)	x	Х		Pass
Horn/Strobe			Level 3 Front Hall		x	Х		Pass
Horn/Strobe			Level 3 South Hall	>	x	х		Pass
Horn/Strobe			Level 4 North Hall		х	Х		Pass
Horn/Strobe			Level 4 Front Hall	,	x	х		Pass
Horn/Strobe			Level 4 South Hall		х	х		Pass
Horn/Strobe			Level 5 North Hall	>	х	Х		Pass
Horn/Strobe		•••••	Level 5 Front Hall		х	х		Pass
Horn/Strobe			Level 5 South Hall	>	х	х		Pass
Door Holder			Level 1 South/North Hall Door		x	х		Pass
Door Holder			Level 2 South/North Hall Door	>	x	Х		Pass
Door Holder	******		Level 3 South/North Hall Door	)	x	Х		Pass
Door Holder			Level 4 South/North Hall Door	>	x	х		Pass
Door Holder			Level 5 South/North Hall Door	>	x	х		Pass
	····							
		********						
	·····							



# INSPECTIONS Eastern Fire Services Inc. 170 KittyHawk Ave, Auburn, ME 04210 207-784-1507 FIRE ALARM SYSTEM EQUIPMENT LIST

TEGT AND DIGDEOU				M EQUI MENT LIST
TEST AND INSPECT	JOB# 323-F			TRAL STATION ACCOUNT# City of Portland Box #4461
Manufacturer	Part Type	Model Number	Quantity	Comments
AutoCall	FACP	FS	1	Conventional-(8) Zones (2) NAC's w/Meter Box Tie (2) 12V 7 AH Batteries
AutoCail	Annunciator		1	Visual/Audible LED w/No Control (8) Zones
	Smoke Detector	PSD-7125	30	Conventional-Photoelectric-4 Wire
AutoCall	Pull Station	40/50	13	Conventional-Single Action
	Door Holder		5	24 VDC
Wheelock	Horn/Strobe		15	24 VDC- Not Synced
	· · · · · · · · · · · · · · · · · · ·			
			<u></u>	



### FIRE ALARM SYSTEM INSPECTION COMMENTS/DEFICIENCIES

TEST AND INSPECT JOB#	CENTRAL STATION ACCOUNT#
1.	
2.	
3.	
4.	
<del>4.</del>	
5.	

### **OTHER SYSTEM VENDORS**

Vendor	Company Information
Elevator Company:	
Sprinkler Company:	
Suppression Company:	

### **Sprinkler System Inspection**

### Sprinkler Systems Inspection Co.

A Division of Sprinkler Systems, Inc.
P.O. Box 1285
Lewiston, ME 04243-1285
Ph: 207-782-0104 Fax: 783-4865
www.sprinklersystemsinc.com



Inspector: Tony Siderio, Inspector # 304 Inspection Date: 4/27/2015

Inspection conducted at:

#### **Cumberland Park Place**

457 Cumberland Ave Portland ME

Inspection performed in accordance with
NFPA 25 Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection
Systems, 2011 edition. Individual code references shown in ( ) for this standard.
2013 Environment of Care; Elements of Performance for EC.02.03.05 in [ ].

### Administrative Information

Inspection Location	Customer
Cumberland Park Place - 1273-002	Weston Associates - 1273
457 Cumberland Ave	206 State Street
Portland ME	Portland Maine 04101
Phone:	Phone: 828-1274 / 945-9342
Contact:	Email:

Building currently occupied?	Yes	All fire protection systems in service? (4.5.4)	Yes
Building occupancy, hazard, water supply inspection? (4.1.6.1)	y or building arrange	ement affecting system effectiveness remained the same since last	Yes
Arono containing water filled white ward	, r		1
exposed to freezing conditions. (4.1.1.1)	for fire sprinkler sys	stems, maintain a minimum temperature of 40 <sup>0</sup> F, and are not	Yes

	Summary List o	f Fire Protection Systems	
System	Total	System	Total
Antifreeze System	0	StandPipe System	0
Dry System	0	Fire Pump	0
Wet System	1	Foam System	0
Deluge System	0	Hydrants	0
Preaction System	0	Water Tank	0

The following is a summary of the Wet Sprinkler System(s) Inspection/Testing results. This is a summary of all **yes/no** answers and other testing values. Specific questions for system(s) asked during inspection are shown below. If there are any **no** answers, they are noted in summary and explained in the Deficiency section of this report.

### Wet Sprinkler System

Wet System Equipmer	nt Summary Total	/ Tested	Falled		Total	Tested	Failed
Alarm Valve	1	1	1	Wet Riser, with check valve	0	0	0
Wet Riser, no check valve	0	0	0	Antifreeze System	0	0	0

System Location			
Area	Location	Mfr	Model
Entire System	Basement/Maintenance	Gem-4"-1982	F2001

Alarm Valve
ater pressure gauges operating properly? (13.4.1.1)
sterior of valve in good condition all trim valves in normal position, valve seat not leaking and any electrical parts in service? (13.4.1.1)
ystem control valve have proper signs, is accessible and free of leaks, has appropriate wrench and properly secured? (13.3.2.2)
etard chamber and alarm drains free from leakage? (13.4.1.1)
ydraulic nameplate, if applicable, securely attached to sprinkler system and is legible? (5.2.6)
there adequate drainage available? (13.2.4)
ternal inspection - all components operate properly and move freely, valve cleaned and in good condition? (13.4.2.1)
ternally inspect valve strainers, filters, and restriction orifices; free from obstructions, operating properly and in good condition? (13.4.1.2)
auges on valve, when compared to calibrated gauge, is error less than 3% full or gauge has been recalibrated or replaced? (5.3.2)

Entire System Basement/Maintenance	85	80	85	1	
Area/Location	Initial Static (13.2.5)	Residual (13.2.5)	Static (13.2.5)	initial static	Compare favorably to last inspection (13.2.5.2)
Wet System - Main Drain Test					[EP9]

Locked/Tamper OS and Y	Entire System Basement/Maintenance	4"	Yes	Yes	Yes	Yes		48740
Valve Type	Area/Location	Size	Signs Accessible	Condition (13.3.2.2)	Normal Position	Secured (13.3.2.2)	Exercised (13.3.3.1)	Seal
		vaives itrol Valv	es :					
		Valves			Assault,			

	Check \	/alve		
Area	Location	Mfr/Model	External Insp	Internal Insp
Entire System-FDC	Basement/Maintenance	Grinnell Corp-4"/Wafer	(13.4.1.1) Yes	(13.4.2)

### Supervisory and Alarm

Supervisory and Alarm	Device Sur	ımary					
	Total	Tested	Failed		Total	Tested	Failed
Air Pressure Alarm Device	0	0	0	High/Low Air Pressure Switch	0	0	0
Electric Bell	1	1	0	Low Air Pressure Switch	0	0	0
Horn/Strobe	0	0	0	Water Motor Alarm	0	0	0
Fire Pump Phase Reversal	0	0	0	Water Pressure Switch	1	0	0
Fire Pump Power	0	0	0	Tamper Switch	1	1	D
Fire Pump Running	0	0	0	Waterflow Alarm Switch	0	0	0
Fire Pump Supervision	0	0	0				

Tamper Switch Entire System Basement/Maintenance Potter OSYS-U	
	Yes
Electric bell Entire System Rt.Front Side System Sensor Yes SSV 120-6	

The following is a summary of the Miscellaneous Component(s) Inspection/Testing results. This is a summary of all **yes/no** answers and other testing values. Specific questions for system(s) asked during inspection are shown below. If there are any **no** answers, they are noted in summary and explained in the Deficiency section of this report.

### Other Components

Miscellaneous Equip	ment Sumn	nary		proprior is a region to province			
	Total	Tested	Failed		Total	Tested	Failed
Backflow Device	0	0	0	Ice Obstruction	0	0	0
Fire Department Connection	1	1	0	Obstruction Investigation	1	0	0
Gauge	0	0	0				

	Fire	Department Coni	nection		[EP10]
Area/Location	Visible and accessible, without damage and signs in place? (13.7.1)	Couplings and swivels free of damage and rotate smoothly? (13.7.1)	Caps, plugs and gaskets in place and free from damage? (13.7,1)	Check valve clapper w/o leaks, automatic drain valve in place and operating properly? (13.7.1)	Check valve components operate properly, cleaned/repaired as needed? (13.4.2.1)
Entire System-FDC Rt.Front Side	Yes	Yes	Yes	Yes	N/I

Internal Pipe Exam	
Internal pipe exam - System free of evidence of foreign organic and inorganic material needing to be removed main and removing one sprinkler near end of branch line? (14.2.1)	by checking flushing connection end of one
Area Location	Date Last Internal Inspection
	1982

#### Deficiencies

\*PAR response indicates "Pass After Repair". Technician notes a deficiency of a device, and repairs the deficiency during inspection.

Alarm Valve Entire System Basement/Maintenance Gem-4"-1982 F2001

Gauges on valve, when compared to calibrated gauge, is error less than 3% full scale or gauge has been recalibrated or replaced? (5.3.2)

FIVE YEAR SERVICES ARE NOT INCLUDED IN CONTRACT/INSPECTION - SHOULD YOU DESIRE TO HAVE

Answer: No

THIS SERVICE PERFORMED, PLEASE CALL FOR AN ESTIMATE

#### Not Inspected

#### Internal Pipe Exam

Internal pipe exam - System free of evidence of foreign organic and inorganic material needing to be removed by checking flushing connection end of one main and removing one sprinkler near end of branch line? (14.2.1)

Reason not inspected: Five year services are not included in contract inspection. Should you desire to have this service performed, please call for an estimate.

#### Alarm Valve Entire System Basement/Maintenance

Internal inspection - all components operate properly and move freely, valve cleaned and in good condition? (13.4.2.1)

Reason not inspected: Five year services are not included in contract inspection. Should you desire to have this service performed, please call for an estimate.

#### Alarm Valve Entire System Basement/Maintenance

Internally inspect valve strainers, filters, and restriction orifices; free from obstructions, operating properly, and in good condition? (13.4.1.2)

Reason not inspected. Five year services are not included in contract inspection. Should you desire to have this service performed, please

Reason not inspected: rive year services a call for an estimate.

#### Fire Department Connection Entire System-FDC Rt.Front Side

Internal inspection of check valve - components operate properly, cleaned/repaired as needed? (13.4.2.1)

Reason not inspected: Five year services are not included in contract inspection. Should you desire to have this service performed, please call for an estimate.

#### Liability Release Statement:

The owner and/or designated representative acknowledges the responsibility of the operating condition of the component parts at the time of this inspection. It is agreed that the inspection service provided by the contractor as prescribed herein is limited to performing a visual inspection and/or routine testing, and any investigation or unscheduled testing, modification, maintenance, repair, etc., of the component parts is not included as part of the inspection work performed. It is further understood that all information contained herein is provided to the best of the knowledge of the party providing such information.

Customer Signature

Customer

KEVIN

4/27/2015

Technician Signature

Technician

Tony Siderio, Inspector # 304