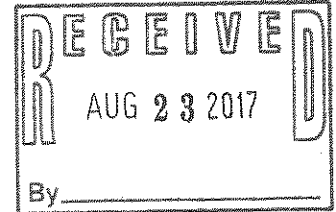


CITY OF PORTLAND  
 FIRE PREVENTION BUREAU  
 380 Congress Street, Portland, Maine 04101  
 fireprevention@portlandmaine.gov  
 (207) 874-8400



**NOTICE OF VIOLATION AND ORDER TO CORRECT**

July 10, 2017

<b>Responsible Party 1:</b>		
SPORZYNSKI JENNIFER L 146 CLINTON ST PORTLAND, ME 04103	JOHN HERRIGEL 226 WALTON ST PORTLAND ME 04130	BRIAN BAILEY 1108 EAST E STREET IRONMOUNTAIN ME 49801
<b>Location</b> 226 WALTON ST	<b>CBL</b> 143 F006001	<b>Inspection Date</b> 6/13/2017
<b>Inspector</b> Robert Mcpartlan	<b>Inspection Type</b> FP Routine Inspection	<b>Status</b> 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 7/30/2017.**

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
NFPA 10- 7.2.4.4 FIRE EXTINGUISHER INSPECTION TAG; Where manual inspections are conducted, records for manual inspections shall be kept on a tag or label attached to the fire extinguisher, on an inspection checklist maintained on file, or by an electronic method. extinguishers in the kitchens	8 / 30 / 17 Completed - see attached
NFPA 101- 31.3.2.1.1 BOILER PROTECTION REQUIRED; The areas described in Table 31.3.2.1.1 shall be protected as indicated: Boiler and fuel-fired heater rooms serving more than a single dwelling unit (minimum separation/protection is 1 hour or sprinklers) 3 boilers and for the gas powered water heaters.	9 / 15 / 17 Have had trouble getting plumber.
<b>FINAL DATE OF COMPLETED VIOLATION(S)</b>	___ / ___ / ___
<b>FIRE PREVENTION BUREAU RE-INSPECTION OF COMPLETED VIOLATION(S)</b>	___ / ___ / ___

Sorry for the delay in returning this we got the fire extinguishers done and a couple handymen/plumbers we asked were not comfortable doing the work but I have somebody else who is going to complete at end of August/early sept. Really really sorry for delay

will have it done though!

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 prior to the deadline 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.*

8-16-17  
Date

[Signature]  
Responsible Party

\_\_\_\_\_  
Date

\_\_\_\_\_  
Responsible Party

**SEEN AND AGREED**

8/31/17  
Date

CAPT. [Signature] # 17  
Fire Prevention Bureau

# AAA Fire Extinguisher Co., Inc.

"FIRE PROTECTION SINCE 1968"

328 Rodman Road, Auburn, Maine 04210

Phone (207) 784-8306 Fax (207)784-7177

[www.aaafireinc.com](http://www.aaafireinc.com)

RECEIVED

AUG 23 2017

By \_\_\_\_\_

PLEASE PAY FROM THIS INVOICE #

144040

DATE OF SERVICE: 8-8-17

TECHNICIAN: RW

CUSTOMER: *Appl. building*  
 226 Walton St  
 Portland ME

TOTAL # EXTINGUISHERS: *4*

MAIL TO:  
 John Herrigel  
 226 Walton Street  
 Portland, ME 04103

AP Email:

TOTAL # SYSTEMS:

CONTACT: *Melissa*

TELEPHONE: *310-4249*

PO #:

TOTAL # LIGHTS:

COMMENTS: *Me inspection*

QTY	TYPE OF SERVICE FIRE SUPPRESSION SYSTEMS	UNIT PRICE	TOTAL	QTY	WT	TYPE OF SERVICE FIRE EXTINGUISHERS	UNIT PRICE	TOTAL
	Kitchen Suppression System Inspection					Pressurized Water Recharge		
	Gas Pump Suppression System Inspection					CO2 Recharge		
	Industrial Suppression System Inspection					CO2 Recharge		
	Auto Fryer Suppression System Inspection					CO2 Recharge		
	Marine Suppression System Inspection					Dry Chemical Recharge		
	Fusible Link:					Dry Chemical Recharge		
	Fusible Link:					Dry Chemical Recharge		
	System Actuation Cartridge					Dry Chemical Recharge		
	Nozzle Cap / Bursting Disk					Class K Recharge		
	Fuses					Hydrostatic Test		
	Complete System Valve Rebuild					Hydrostatic Test, Dry Chemical		
	Dry Chemical System Recharge					6 Year Maintenance Test per NFPA		
	Wet Chemical System Recharge					Verification of Service Collar		
	Hydrostatic Test, System Bottle					Label: Inst / CI / Hyd / 6yr / Haz		
	6 Year Maintenance Test, System Bottle					"O" Ring / "O" Ring H.P.		
	Labor					Valve Stem / Class K Valve Stem		
	Fire Suppression System Installation w/ Parts, Materials & Labor					PSI Gauge:		
	Cartridge Disposal					DCP Band		
						Pin		
				<i>4</i>		Mobile Service: Seal, Tag, Inspect CO2 Conductivity Test & Label Specialty Tag (Tyvek)		<i>76.00</i>
	<b>EMERGENCY EXIT LIGHTS</b>					Fire Extinguisher Sign		
	Emergency Light Test					Fire Extinguisher Installation	<i>9.00</i>	<i>27.00</i>
	E-Light w/ Remote Lamps Test			<i>3</i>		Vehicle Bracket / Wall Hook		
	Exit Light Inspection					2 1/2 ABC Extinguisher w/ tag & Hook	<i>44.00</i>	<i>88.00</i>
	Exit Light w/ Battery Backup Test			<i>2</i>		1 1/4 ABC Extinguisher w/ tag & Hook		<i>99.00</i>
	Exit / E-Light Combo Unit Test			<i>1</i>		Labor / Repairs		
	Service / Repair / Labor					DOT Compliance & Service		
	Exit Light Bulb:					Fire Extinguisher Disposal		
	Exit Light Bulb:							
	Battery:			<i>3</i>	<i>2 1/2</i>	No 9002		
	Battery:							
	Battery Disposal							
						<b>SUB-TOTAL:</b>		<i>290.00</i>
						<b>TAX:</b>		<i>187.00</i>
						<b>TOTAL:</b>		<i>300.29</i>

Received by: *X Melissa*

**Thank You For Your Business!**

**Payment terms: Net 30 days Cash/Check/CC**  
 A 1.5% fee will be added to all past due invoices

RECEIVED  
AUG 8 1917  
GA