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

May 19, 2017

| Responsible Party 1: | | | | |
|-----------------------------|-----------------------|-----------------|--|--|
| CORNERSTONE MASONIC CORP | | | | |
| 20 POLAND ST | | | | |
| PORTLAND, ME 04103 | | | | |
| Location | CBL | Inspection Date | | |
| 22 POLAND ST | 146 B007001 | 12/11/2016 | | |
| Inspector | Inspection Type | Status | | |
| Brad James | 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 6/15/2017.

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 101- 7.9.2.7 EMERGENCY LIGHTS NOT WORKING ; The emergency lighting system shall be either continuously in operation or shall be capable of repeated automatic operation without manual intervention. Throughout building. | |
| NFPA 1- 14.14 EXIT SIGNS SHALL BE ILLUMINATED ; Exit signs shall be continuously illuminated and use an emergency lighting source. 1st and 2nd floor front. | |
| 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. Throughout building | // |
| 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) Basement over boiler. | // |

| Violation | Proposed Date of Completion |
|---|--------------------------------|
| NFPA 80- ANNEX D.4 1-HOUR FIRE DOORS ASSEMBLIES REQ ; Listings are provided for floor fire door assemblies that are installed in fire-rated floor-ceiling or roof-ceiling assemblies that have been tested in accordance with the methods described in NFPA 288. The listing indicates the fire-rated assembly and the hourly rating (3 hours, 2 hours, 1.5 hours, 1 hour, .75 hours) for which the door can be permitted to be used so that access to the space above the ceiling or to the floor above can be provided without adversely affecting the fire resistance rating of the entire assembly. The listing provides limitations on the maximum size of an individual door opening and the total area of all door openings permitted for each 100 square feet of floor or ceiling. Top of basement stairs with self closure. | |
| NFPA 101- 8.3.4.2 60 MINUTE FIRE DOOR REQUIRED ; 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. Basement Stair | // |
| 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