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

January 12, 2018

WENDCO OF MAINE LLC 4 BRIMSTONE HILL RD STE 7 EPSOM NH 03234

| Location | CBL | Inspection Date |
|------------------------|-----------------------|-----------------|
| 615 WARREN AVE (WENDY' | 314 A003001 | 11/21/2017 |
| Inspector | Inspection Type | Status |
| Bruce Cyr | 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 1/30/2018.

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 |
|--|--------------------------------|
| PORTLAND FIRE DEPARTMENT CHAPTER 10 SECTION 12 KNOX BOX REQUIRED ; Knox Boxes are required for all buildings with fire alarm or suppression systems. The knox box is no longer serviceable. Fd keys do not work. | |
| NFPA 101-7.9.3 EMERGENCY LIGHTS REQUIRE MAINTENANCE ; 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. | |
| NFPA 101- 10.2.4.1 CEILING TILES MISSING; The use of textile materials on walls or ceilings shall comply with one of the following conditions: (See NFPA 101-10.2.4.1 for conditions) | |
| Replace any missing ceiling tiles. 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 |