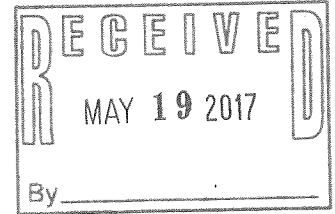


CITY OF PORTLAND
 FIRE PREVENTION BUREAU
 380 Congress Street, Portland, Maine 04101
 fireprevention@portlandmaine.gov
 (207) 874-8400



NOTICE OF VIOLATION AND ORDER TO CORRECT

May 4, 2017

Responsible Party 1: CUMBERLAND COUNTY FCU 1345 WASHINGTON AVE PORTLAND, ME 04103		
Location 1339 WASHINGTON AVE	CBL 401 A041001	Inspection Date 4/19/2017
Inspector Raymond Smith	Inspection Type FP Routine Inspection	Status 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 5/30/2017.

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 1- 18.2.2.1 FIRE DEPARTMENT KNOX BOX REQ; The AHJ shall have the authority to require an access box(es) to be installed in an accessible location where access to or within a structure or area is difficult because of security. The access box(es) shall be of an approved type listed in accordance with UL 1037. Properties with fire alarm systems and fire suppression systems require Knox access. Need to have Key Fob added to gain entry through second door	8 / 1 / 17
NFPA 1- 1.12.5.13 FIRE ALARM INSPECTION STICKER REQUIRED; Permits shall be issued by the AHJ and shall bear the name and signature of the AHJ or that of the AHJ's designated representative. In addition, the permit shall indicate the following: (1) Operation or activities for which the permit is issued (2) Address or location where the operation or activity is to be conducted (3) Name and address of the permittee (4) Permit number and date of issuance (5) Period of validity of the permit (6) Inspection requirements and other permit conditions Needs Current Inspection Sticker.	8 / 1 / 17
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. Needs Current Inspection Tag	8 / 1 / 17
NFPA 101- 9.7.4.1 FIRE EXTINGUISHERS REQ- OTHER; Where required by the provisions of another section of this code, portable fire extinguishers shall be installed, inspected, and maintained in accordance with NFPA 10, Standard for Portable Fire Extinguishers. Extinguisher in Kitchen needs mounting	8 / 1 / 17

Violation	Proposed Date of Completion
FINAL DATE OF COMPLETED VIOLATION(S)	8/1/17
FIRE PREVENTION BUREAU RE-INSPECTION OF COMPLETED VIOLATION(S)	9/1/17

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.

5/17/2017

 Date

 Responsible Party
David Smith, COO

 Date

 Responsible Party

SEEN AND AGREED

5/22/17

 Date

 Fire Prevention Bureau
Chris JB [Signature] 17