

**City of Portland, Maine**  
**Inspections Division**  
**Violations Report**  
**Appointment Date - 10/5/2017**

Dist. #	Sch. Date	CBL	Appl. Type	Schedule Type	Appl #	Location
	Contact:		Inspector	Comments		
4	10/05/2017	425 A002001	Fire Company	FP Routine Inspection Commerci		131 PRESUMPCOT ST
	PORTLAND ROUNDHOUSE		Brad James			

Code	Violation	Status	IntExt	Floor	Area	Corrected	Date
NFPA 1- 18.2.2.1- 8 036	Fire Department Knox Box Req NEED NEW CREDIT CARD KEY FOR KNOX BOX	Open				<input type="checkbox"/>	
NFPA 1- 13.7.3.1.1- 8 016	Fire Alarm Needs Repair Label the fire alarm panel room so its clearly visible.	Open				<input type="checkbox"/>	
NFPA 54- 9.6.4-7.001	Utility Disconnects Blocked STORAGE IS TOO CLOSE TO ELECTRICAL PANEL IN REAR UTILITY ROOM.	Open				<input type="checkbox"/>	
NFPA 1- 19.1.2- 7 011	Inside Storage Not Orderly UTILITY ROOM IN REAR HAS EXCESSIVE STORAGE.	Open				<input type="checkbox"/>	
NFPA 1- 34.3.2.4- 7 003	Combustibles Too Close To Heat Source UTILITY ROOM IN REAR AROUND THE WATER HEATER.	Open				<input type="checkbox"/>	
NFPA 101- 7.5.1.1 and 7 5 1 1 1-	Obstructed Egress Remove locks on interior doors leading from the fire alarm panel room now that it is 1 occupancy.	Open				<input type="checkbox"/>	

Dist. #	Sch. Date	CBL	Appl. Type	Schedule Type	Appl #	Location
4	10/05/2017	425 A002001	Fire Company	FP Routine Inspection Commerci		125 PRESUMPCOT STB HEALTHINFO NET
	PORTLAND ROUNDHOUSE		Brad James			

Code	Violation	Status	IntExt	Floor	Area	Corrected	Date
NFPA 1- 19.1.2- 7 011	Inside Storage Not Orderly ELECTRICAL ROOM AND PAINT CANS IN MECHANICAL ROOM.	Open				<input type="checkbox"/>	
NFPA 13- 8.6.6.1, 8 6 6 2-	Sprinkler Head Blocked BASEMENT OUTSIDE OF ELECTRICAL ROOM THERE IS STORAGE OF CUBICLE DIVIDERS TO CLOSE TO SPRINKLER HEAD POTENTIALLY CAUSING DAMAGE TO HEAD AND/OR MAKING HEAD NOT TO FUNCTION PROPERLY DURING FIRE CONDITION.	Open				<input type="checkbox"/>	

**City of Portland, Maine**  
**Inspections Division**  
**Violations Report**  
**Appointment Date - 10/5/2017**

Dist. #	Sch. Date	CBL	Appl. Type	Schedule Type	Appl #	Location
	Contact:		Inspector	Comments		
4	10/05/2017	425 A002001	Fire Company	FP Routine Inspection Commerci		125 PRESUMPCOT ST 1901 BUILDING
	PORTLAND ROUNDHOUSE		Brad James			

Code	Violation	Status	IntExt	Floor	Area	Corrected	Date
NFPA 720- 5.5.6.1- 55 05	Co Alarms Required BECAUSE OF A VENTED GAS FIRED MONITOR HEATER LOCATED IN THE LOWER SECTION OF THE 1901 BUILDING TO PREVENT THE DOMESTIC WATER SUPPLY FROM FREEZING A CO DETECTOR IS REQUIRED IN THAT SPACE.	Open				<input type="checkbox"/>	
NFPA 70- Article 314 28	Open Electrical Junction Box 2ND FLOOR BRAVO WALL IN LARGE OPEN ROOM ABOUT HEAD HIGH.	Open				<input type="checkbox"/>	
NFPA 70- Article 590 6-6 003	Ext. Cord Used For Permenant Wiring 1ST FLOOR LARGE ROOM ON ALPHA END HAS AND ORANGE EXTENTION CORD WITH MULTIPLE POWER STRIPS IN USE. LARGE ROOM ON BRAVO SIDE 1ST FLOOR USING MULTIPLE POWER STRIPES. 2ND FLOOR LARGE ROOM THERE WERE MULTIPLE EXTENTION CORDS IN USE INCLUDING POWER STRIPS USED IN SUCCESSION.	Open				<input type="checkbox"/>	
NFPA 70- Article 406- 6 013	Insufficient Electrical Recepticals MOST OF THE SPACES IN THE BUILDING ARE LACKING SUFFICIENT ELECTRICAL RECEPTICLES FOR THE USE OF THE OCCUPANT.	Open				<input type="checkbox"/>	
NFPA 101- 7.5.1.1 and 7 5 1 1 1-	Obstructed Egress STAIRWELL LANDING ON 1ST FLOOR USED FOR STORAGE.	Open				<input type="checkbox"/>	
NFPA 54- 9.6.4-7.001	Utility Disconnects Blocked MECHANICAL ROOM CLOSET, SPRINKLER RISER ROOM AND DATA CLOSET 1ST FLOOR.	Open				<input type="checkbox"/>	
NFPA 1- 34.3.2.4- 7 003	Combustibles Too Close To Heat Source MECHANICAL ROOM NEAR HEATING UNIT	Open				<input type="checkbox"/>	

**City of Portland, Maine**  
**Inspections Division**  
**Violations Report**  
**Appointment Date - 10/5/2017**

Dist. #	Sch. Date Contact:	CBL	Appl. Type Inspector	Schedule Type Comments	Appl #	Location
4	10/05/2017 PORTLAND ROUNDHOUSE	425 A002001	Fire Company Brad James	FP Routine Inspection Commerci		125 PRESUMPCOT ST

Code	Violation	Status	IntExt	Floor	Area	Corrected	Date
NFPA 1-18.2.2.1-8 036	Fire Department Knox Box Req THERE ARE 4 KNOX BOXES ON THE BUILDING THAT NEED VARIOUS KEYS AND INFO UPDATED PER MANAGEMENT AND PFD.	Open				<input type="checkbox"/>	
NFPA 1-1.12.5.13-8 038	Fire Alarm Inspection Sticker Required INSPECTION STICKER IS LOCATED AT ANNUNCIATOR PANEL AT EASTER SEALS AT FRONT. SHOULD BE RELOCATED TO MAIN PANEL IN MATRIX.	Open				<input type="checkbox"/>	
NFPA 54-9.6.4-7.001	Utility Disconnects Blocked SUITE 18 PEDIATRIC CARE NEAR KITCHEN AREA. SUITE 22 ELECTRICAL ROOM	Open				<input type="checkbox"/>	
NFPA 1-19.1.2-7 011	Inside Storage Not Orderly CONFIDENTIAL FILES/DATA CLOSET ROOM IN EASTER SEALS OFFICES. IN COMMON AREA BY MEN'S ROOM THERE IS A MECHANICAL ROOM THAT IS CLUTTERED WITH STORAGE.	Open				<input type="checkbox"/>	
NFPA 101-9.7.5.-8.028	Provide Test & Compliance Documentation PLEASE PROVIDE PFD WITH COPIES OF MAINTENANCE, INSPECTION AND TESTING OF THE EMERGENCY LIGHTING, EXIT SIGNS, FIRE ALARM AND SPRINKLER SYSTEMS.	Open				<input type="checkbox"/>	
1-4.5.8-1.150	Maintenance, Inspection, And Testing YARD HYDRANT NEEDS ANNUAL SERVICE AND FLOW TESTING AS WELL AS GPS LOCATION. DOCUMENTATION RECEIVED 10/16/2017 CAPT. BRENNAN	Closed				<input checked="" type="checkbox"/>	#####
NFPA 101-7.2.1.5.2-80 60	Illegal Locks On Exit Door FRONT DOOR OF DMV HAS A DEFECTIVE LOCK SET THAT CANNOT BE OPENED WITH MASTER KEY FROM THE OUTSIDE AFTER BUSINESS HOURS. MANAGEMENT ADVISED US THEY WILL REPAIR ASAP.	Open				<input type="checkbox"/>	
NFPA 13-8.1.2-81.70	Sprinkler System Requires Service IN DMV, THE SPRINKLER ROOM NEEDS SIGNAGE ON THE DOOR. THE BREAKROOM DOOR LEADING TO THE SPRINKLER ROOM IS ALSO NEEDED.	Open				<input type="checkbox"/>	
NFPA 101-9.6.1.3-8 029	Fire Alarm System Required SIGNAGE REQUIRED ON FIRE ALARM SYSTEM DOOR IN MATRIX OCCUPANCY.	Open				<input type="checkbox"/>	
NFPA 101-10.2.4.1-7 130	Ceiling Tiles Missing EASTER SEALS FILE ROOM. MAINE AOC FOYER.	Open				<input type="checkbox"/>	

4	10/05/2017 PORTLAND ROUNDHOUSE	425 A002001	Fire Company Brad James	FP Routine Inspection Commerci		135 PRESUMPCOT ST MAINE REVENUE CENTER
---	-----------------------------------	-------------	----------------------------	--------------------------------	--	---

Code	Violation	Status	IntExt	Floor	Area	Corrected	Date
NFPA 54-9.6.4-7.001	Utility Disconnects Blocked ELECTRICAL PANEL IN THE SPRINKLER/ELECTRICAL ROOM AT THE REAR.	Open				<input type="checkbox"/>	
NFPA 1-34.3.2.4-7 003	Combustibles Too Close To Heat Source IN SPRINKLER/ELECTRICAL ROOM AT THE REAR NEAR THE HOT WATER HEATER.	Open				<input type="checkbox"/>	

Total Listed: 5